

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1379157

Vendor Name: Elsevier, Inc.

Invoice Number: WEB00140301-4

Invoice Date: 03/08/18

PO Number: B0354559

Check Number: 0234853

Check Amount: \$ 4,373.25

Check Date: 04/11/2018

Department ID: 00225

Reviewer Name:

Voucher Number: V0507340

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ELSEVIER

HESI - DIVISION OF ELSEVIER, INC.
PO BOX 9555
NEW YORK NY 10087-9555
(800) 950-2728 option 4
HESI_AR@elsevier.com
Federal Tax ID # 13-1958712
GST # 81109-9316-RT0001

Invoice	WEB00140301-4
Date	3/8/2018
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Bill To:

COLLEGE OF DUPAGE

Nursing Department - Jennifer Chiavola
425 Fawell Glen
Glen Ellyn IL 60137

Ship To:

COLLEGE OF DUPAGE

Gallyot Dilyss
425 Fawell Glen
GLEN ELLYN IL 60137

AP VERIFIED
03/29/18 - BETHANY CRUSE

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
		COLL DUP	HOUSE		net 30 days	3/8/2018	282,748
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext Price
51	51	0	CCP	COLLEGE OF DUPAGE Custom Package Final Installment Billing Graduating Class of May 2018 T2911386_ADN_Traditional_70_Grad	\$0.00	\$85.75	\$4,373.25
<p>M. Ahmad Chaudhry 3/27/18</p> <p>Dr. M. Ahmad Chaudhry cgl: 01-10-00225-5308001 blanket P.O. 354559</p>							

To pay by check, please remit to:

Elsevier Inc.
PO Box 9555
New York, NY 10087-9555

All checks must be payable in U.S.
dollars and drawn on a U.S. bank.

Thank You for your order!

To pay by wire transfer:

JP Morgan Chase
4 New York Plaza, New York, NY 10004
Account #: 700616068
ABA #: 021-000021
Swift Code: CHASUS33

Subtotal	\$4,373.25
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$4,373.25
Amount Paid	\$0.00
Balance Due	\$4,373.25