

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1379157
Vendor Name: Elsevier, Inc.
Invoice Number: WEB00154838-2
Invoice Date: 03/08/18
PO Number: B0354559
Check Number: 0234854
Check Amount: \$ 4,684.50
Check Date: 04/11/2018
Department ID: 00225
Reviewer Name:
Voucher Number: V0507341
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	WEB00154838-2
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

Dixon Larinda
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		282,942	
Ordered	Shipped	B/O	Item Number	Description				Discount	Unit Price	Ext. Price			
54	54	0	CCP	COLLEGE OF DUPAGE Custom Package Second of 4 Installment Billings Graduating Class of May 2019 T2726379_ADN_Traditional_75				\$0.00	\$86.75	\$4,684.50			
<div>M. Ahmad Chaudhry 3/27/18</div> <div>Dr. M. Ahmad Chaudhry cgl: 01-10-00225-530800P Blanket P.O. 354559</div>													

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	\$4,684.50
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$4,684.50
Amount Paid	\$0.00
Balance Due	\$4,684.50