

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1379157

Vendor Name: Elsevier, Inc.

Invoice Number: WEB00144095-3

Invoice Date: 03/14/18

PO Number: B0354559

Check Number: 0234855

Check Amount: \$ 5,916.75

Check Date: 04/11/2018

Department ID: 00225

Reviewer Name:

Voucher Number: V0507342

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 # R1499 9346 RT0001

Invoice	WEB00144095-3
Date	3/14/2018
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Bill To:

COLLEGE OF DUPAGE

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

Ship To:

COLLEGE OF DUPAGE

Miss Ellyn
425 Fawell Blvd
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	3/14/2018	283,378	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
69	69	0	CCP	COLLEGE OF DUPAGE Custom Package Third of 4 Installment Billings Graduating Class of Dec 2018 T2911395_ADN_Traditional_70	\$0.00	\$85.75	\$5,916.75
<p>M. Ahmad Chaudhry 3/27/18</p> <p>Dr. m. Ahmad Chaudhry</p> <p>gl: 01-10-00225-5308001</p> <p>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	\$5,916.75
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$5,916.75
Amount Paid	\$0.00
Balance Due	\$5,916.75