

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1379157

Vendor Name: Elsevier, Inc.

Invoice Number: 0000043828

Invoice Date: 06/25/18

PO Number: P0356844

Check Number: 0237195

Check Amount: \$ 14,896.00

Check Date: 07/11/2018

Department ID: 02638

Reviewer Name:

Voucher Number: V0517579

Redaction Type: None

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

Document Below

From: chiavolaj@cod.edu
Sent: Mon Jun 25 16:32:37 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Perkins Grant - Spring, 2018 Nursing Cohort - Invoice Attached

Attached please find the invoice for the Perkins Grant, Activity No. 4.b.5. Please contact me if you have any questions.

Thank you!

Jennifer Chiavola
Health and Sciences Division
Associate Degree Nursing; Program Support Specialist
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137
chiavolaj@cod.edu | 630-942-2617 (ph) | 630-942-4222 (fax)





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	0000043828
Date	06/25/2018
Page:	1

Bill To:

COLLEGE OF DUPAGE
Nursing Department - Jennifer Chiavola
425 Fawell Glen
Glen Ellyn IL 60137

Ship To:

COLLEGE OF DUPAGE
Nursing Department - Jennifer Chiavola
425 Fawell Glen
Glen Ellyn IL 60137

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	COL DUP	House	INET	Due on Receipt	06/25/2018	177,653
Ordered	Shipped	B/O	Item Number	Description	Unit Price	Ext. Price
49	49	0	REV-C	HESI NCLEX-RN Review Course Live Review Course May 14-16, 2018	\$304.00	\$14,896.00
<div>AP VERIFIED 06/26/18 - MARIA ZERRUDO</div> <div><i>M. Ahmad Chaudhry 6/25/18</i> <i>P.O. 356844</i> <i>Dr. M. Ahmad Chaudhry</i></div>						

To pay by check, please remit to:
Elsevier Inc.
PO Box 9555
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All checks must be payable in U.S.
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To pay by wire transfer:
JP Morgan Chase
4 New York Plaza, New York, NY
10004
Account #: 700616068
ABA #: 021-000021
Swift Code: CHASUSS33

Subtotal	\$14,896.00
Trade Discount	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$0.00
Amount Paid	\$0.00
Balance Due	\$14,896.00

Thank you for your order!