

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1202534

Vendor Name: Elsevier

Invoice Number: M373151

Invoice Date: 07/19/18

PO Number: P0359372

Check Number: 0237922

Check Amount: \$ 9,799.40

Check Date: 08/15/2018

Department ID: 15240

Reviewer Name: Nancy Haines

Voucher Number: V0521806

Redaction Type: Other

Document Type: AP Invoice

Document Below

Regional Account Support Department
230 Park Avenue
New York, NY 10169-0005
USA
Telephone: +1-888-615-4500
Fax: +1-212-633-3880
E-mail: invoicing_Americas@elsevier.com



Renewal Invoice

| | | | |
|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------------|
| Bill To | College of DuPage Mary S. Konkel, Head of Technical Services College of DuPage Library SRC 2034A 425 Fawell Blvd. Glen Ellyn, IL 60137-6599 United States | Invoice No. | M373151 |
| | | Invoice Date | 19-Jul-18 |
| | | Due Date | 18-Aug-18 |
| | | Terms | per the contract |
| TAX/VAT Reg. No | | | |
| Purchase Order No | | | |

| | | |
|--------------------------------------------------------------------------------------------|-----|----------|
| Knovel Technical Reference Fee for period from Sep 1, 2018 to Aug 31, 2019 - Online Access | USD | 9,799.40 |
|--------------------------------------------------------------------------------------------|-----|----------|

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APPROVED INVOICE REVIEWED
07/30/18 - JENNIFER MCINTOSH
OKAY TO PAY
NANCY HAINES 07/26/18

| | | | | |
|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----|----------|
| Ship To | College of DuPage Denise Cote, Ph.D., Electronic Resources Coordinator College of DuPage Library, 425 Fawell Blvd., Glen Ellyn, IL 60137 United States | Total | USD | 9,799.40 |
| | | Tax | USD | |
| | | Amount Due | USD | 9,799.40 |

LLM

| | | | | | |
|---------------------|---------------|---------------|------------|-----------------------|------------|
| Agreement No | 1-15601166013 | SIS ID | ECR-383051 | Account Number | C000053284 |
|---------------------|---------------|---------------|------------|-----------------------|------------|

Elsevier B.V., Radarweg 29, 1043 NX Amsterdam, The Netherlands HR Amsterdam 33158992 VAT Reg No. US 20-4838251

PAYMENT OPTIONS

Important

Please make sure that you reference invoice number M373151 on your payment option to ensure timely turnaround.

1. Wire Transfers To

2. Check

Make payable to Elsevier B.V.. Send Check to Corporate Accounts Receivable and Collections, Elsevier, P.O. Box 7247-8455 Philadelphia, PA 19170-8455, USA (please send a copy of the invoice with check)

VAT INFO

Council Directive 2006/112, Article 56(k)

7/25/18 PO # 359372

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 230 Park Avenue
 New York, NY 10169-0005
 USA
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Knovel Technical Reference - Subscription

| | Currency | |
|---------------------------------------------------------|----------|-----------------|
| Adhesives Coatings Sealants & Inks - Academic | USD | 158.55 |
| Aerospace & Radar Technology - Academic | USD | 335.93 |
| Biochemistry Biology & Biotechnology - Academic | USD | 313.57 |
| Ceramics & Ceramic Engineering - Academic | USD | 145.99 |
| Chemistry & Chemical Engineering - Academic | USD | 1,322.55 |
| Civil Engineering & Construction Materials - Academic | USD | 425.41 |
| Electrical & Power Engineering - Academic | USD | 266.08 |
| Electronics & Semiconductors - Academic | USD | 543.54 |
| Environment & Environmental Engineering - Academic | USD | 171.11 |
| Food Science - Academic | USD | 559.24 |
| General Engineering & Project Administration - Academic | USD | 566.30 |
| Mechanics & Mechanical Engineering - Academic | USD | 595.73 |
| Metals & Metallurgy - Academic | USD | 521.17 |
| Oil & Gas Engineering - Academic | USD | 594.16 |
| Pharmaceuticals Cosmetics & Toiletries - Academic | USD | 160.12 |
| Plastics & Rubber - Academic | USD | 866.52 |
| Process Design Control & Automation - Academic | USD | 470.54 |
| Safety & Industrial Hygiene - Academic | USD | 450.53 |
| Sustainable Energy & Development - Academic | USD | 691.10 |
| Textiles - Academic | USD | 143.64 |
| Welding Engineering & Materials Joining - Academic | USD | 497.62 |
| Grand Total: | | 9,799.40 |