

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084456
Vendor Name: Elsevier Testing - DO NOT USE
Invoice Number: WEB00159954A
Invoice Date: 10/25/17
PO Number:
Check Number: 0244292
Check Amount: \$ 45.00
Check Date: 11/09/2018
Department ID: 14230
Reviewer Name: Jarret Dyer
Voucher Number: V0541791
Redaction Type: None
Document Type: AP Invoice

Document Below

From: machacek@cod.edu
Sent: Thu Nov 08 12:11:06 CST 2018
To: invoicing@cod.edu
CC:
Subject: Elsevier invoice

Ok to pay the remainder.

Sherry

Sherry Machacek | Coordinator of Academic Testing Services
Testing Center

College of DuPage

425 Fawell Blvd. | Glen Ellyn, IL 60137-6599

☎ phone 630.942.3725 | fax 630.942.3724 | ✉ machacek@cod.edu | 🌐 <http://www.cod.edu/testing>

Office Location: Berg Instructional Center (BIC) 2A06





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 # 13-1938712
GST # 81109-9316-RT0001

FY18

Invoice	WEB00159954
Date	10/25/2017
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Bill To:

COLLEGE OF DUPAGE

Nursing Department- Jennifer Omavor
425 Fawell Blvd
Glen Ellyn IL 60137

Ship To:

COLLEGE OF DUPAGE

Sherry Machacek
425 Fawell Blvd
GLEN ELLYN IL 60137

APPROVED

11/08/18 - DIANE SZAKONYI

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
354479	COLL DUP	HOUSE		net 30 days	10/25/2017	268,756

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
30	30	0	EX A2 CT	Admission Assessment Exam w/Critical Thi	\$0.00	\$45.00	\$1,350.00
30	30	0	EX A2 CT	Admission Assessment Exam w/Critical Thi	\$0.00	\$45.00	\$1,350.00

**INVOICE REVIEWED
OKAY TO PAY
JARRET DYER 11/08/18**

*Order #2
OK to pay
Sherry Machacek
11-1-17
PO # 354479*

*Originally AP paid
\$2655.00*

*OK to pay \$45.00
difference
11-8-18*

Sherry Machacek

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	\$2,700.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$2,700.00
Amount Paid	\$0.00
Balance Due	\$2,700.00