

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1379157

Vendor Name: Elsevier, Inc.

Invoice Number: WEB00144095-4

Invoice Date: 10/09/18

PO Number: B0360038

Check Number: 0244493

Check Amount: \$ 11,387.00

Check Date: 11/14/2018

Department ID: 00225

Reviewer Name:

Voucher Number: V0535235

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	WEB00144095-4
Date	10/9/2018
Page	1

Bill To:

COLLEGE OF DUPAGE

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

Ship To:

COLLEGE OF DUPAGE

Dilyss Gallyot
425 Fawell Blvd
GLEN ELLYN IL 60137

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.	
	COLL DUP	HOUSE		net 30 days	10/9/2018	302,630	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
64	64	0	CCP	COLLEGE OF DUPAGE Custom Package Final Installment Billing Graduating Class of Dec 2018 T2911395_ADN_Traditional_70	\$0.00	\$85.75	\$5,488.00
<div>AP VERIFIED 10/19/18 - MARIA ZERRUDO</div> <div>Dr. Julia Huen Dr. Debra Burney B.O. 360038</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	\$5,488.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$5,488.00
Amount Paid	\$0.00
Balance Due	\$5,488.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1379157

Vendor Name: Elsevier, Inc.

Invoice Number: WEB00154831-2

Invoice Date: 10/09/18

PO Number: B0360038

Check Number: 0244493

Check Amount: \$ 11,387.00

Check Date: 11/14/2018

Department ID: 00225

Reviewer Name:

Voucher Number: V0535237

Redaction Type: Other

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

Document Below



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	WEB00154831-2
Date	10/9/2018
Page	1

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 Blvd
GLEN ELLYN IL 60137

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
		COLL DUP	HOUSE		net 30 days	10/9/2018	302,688
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
68	68	0	CCP	COLLEGE OF DUPAGE Custom Package Second of 4 Installment Billings Graduating Class of Dec 2019 T2913860_ADN_Traditional_75	\$0.00	\$86.75	\$5,899.00
<div>AP VERIFIED 10/19/18 - MARIA ZERRUDO</div> <div>Dr. Debra Lunny Blanket order: 360038</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!

Subtotal	\$5,899.00
Trade Discount	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$5,899.00
Amount Paid	\$0.00
Balance Due	\$5,899.00