

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1202534  
Vendor Name: Elsevier  
Invoice Number: 84763DD5  
Invoice Date: 02/04/20  
PO Number:  
Check Number: 0266614  
Check Amount: \$ 69.63  
Check Date: 04/14/2020  
Department ID: 00225  
Reviewer Name: Adrianna Costello  
Voucher Number: V0603277  
Redaction Type: None  
Document Type: AP Invoice

Document Below

Customer Service Contacts:

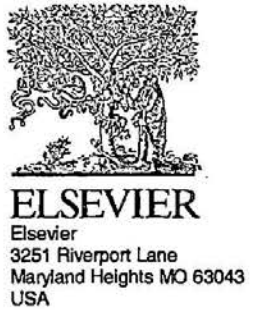
Elsevier  
Customer Service  
3251 Riverport Lane  
Maryland Heights MO 63043  
USA

Telephone: (+1) 800 545 2522  
Fax: (+1) 800 535 9935  
Email:  
BooksCustomerService-usa@elsevier.com

This Invoice is raised on behalf of Elsevier Inc.  
by Elsevier Ltd., The Boulevard, Kidlington, Oxford, OX5 1GB, UK

Invoice

US13-1958712



**Billing Account: 35051253**  
BILL TO:  
COLLEGE OF DUPAGE  
425 Fawell Blvd  
Glen Ellyn IL 60137-6599  
United States

**Shipping Account: 35051253**  
SHIP TO:  
COLLEGE OF DUPAGE  
Pamela Dinucci  
425 Fawell Blvd  
Glen Ellyn IL 60137-6599  
United States

Invoice Number	84763DD5
Invoice Date	04-FEB-2020
Due Date	05-MAR-2020
Page Number	1

Line	ISBN	Details	Your PO Reference	Quantity	List Price	Discount	Net Amount	Shipping	Tax	Total
1	0323581935 9780323581936	Back-Order Released, Our Document Ref 79098DD8 31DEC19 ZDA <i>Original Doc Ref:- 79098DD8</i> Concepts for Nursing Practice (with eBook Access on VitalSou Giddens, Jean Foret COO: Binding: Book&Website pk ELSEVIER ORDER NUMBER: 1020108238/0001  Invoice TAX Breakdown Tax on \$0.00 = \$0.00	a0C2T00000kNKyIUAG	10	0.00					

APPROVED  
03/10/20 - DILYSS GALLYOT

0323581935  
9780323581936

Please return the amended document to the Customer Service address above, your details will be charge

**Shipper:**  
  
**Quantity Supplied:** 10  
**Total Weight (kg):** 26.000000  
**Method:** UPS GROUND  
**Type:** UPS GROUND  
**INCO Terms:** DAP

INVOICE REVIEWED  
OKAY TO PAY

Amount due in US Dollars	USD	\$0.00
--------------------------	-----	--------

Billing Account	35051253
Invoice Number	84763DD5
Shipping Account	35051253
Invoice Date	04-FEB-2020
Total Amount USD	\$0.00

To ensure we process your payment efficiently, please quote invoice number  
Fill in your payment details on Elsevier Inc. Bank  
Bank: The amount to be paid is \$0.00  
SWIFT address: CHASUS33 ABA: 021000021  
Draw and send a check to Elsevier  
PO Box 9533  
New York, NY 10087-9533, USA  
Fill in your credit card details and send to Elsevier  
3251 Riverport Lane  
Maryland Heights, St. Louis, MO 63043 USA

Check ☐ Credit Card ☐

Expiry date:  /  /

Switch only: ☐ Issue no:  Start Date:  /  /

SIGNATURE   
PRINT NAME

ADRIANA COSTELLO 03/10/20

Source: Normal Post DOCTYPE: GRAO OPERATOR: ZDA

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1202534

Vendor Name: Elsevier

Invoice Number: 87036DD6

Invoice Date: 02/27/20

PO Number:

Check Number: 0266614

Check Amount: \$ 69.63

Check Date: 04/14/2020

Department ID: 00225

Reviewer Name: Adrianna Costello

Voucher Number: V0606721

Redaction Type: None

Document Type: AP Invoice

Document Below

Customer Service Contacts:

**Elsevier**  
Customer Service  
3251 Riverport Lane  
Maryland Heights MO 63043  
USA

Telephone: (+1) 800 545 2522  
Fax: (+1) 800 535 9935  
Email:  
BooksCustomerService-usa@elsevier.com

This Invoice is raised on behalf of Elsevier Inc.  
by Elsevier Ltd., The Boulevard, Kidlington, Oxford, OX5 1GB, UK

Invoice

US13-1958712



**ELSEVIER**  
Elsevier  
3251 Riverport Lane  
Maryland Heights MO 63043  
USA

**Billing Account: 35051253**

BILL TO:  
COLLEGE OF DUPAGE  
425 Fawell Blvd  
Glen Ellyn IL 60137-6599  
United States

**Shipping Account: 35051253**

SHIP TO:  
COLLEGE OF DUPAGE  
Pamela Dinucci  
425 Fawell Blvd  
Glen Ellyn IL 60137-6599  
United States

Invoice Number	87036DD6
Invoice Date	27-FEB-2020
Due Date	28-MAR-2020
Page Number	1

Line	ISBN	Details	Your PO Reference	Quantity	List Price	Discount	Net Amount	Shipping	Tax	Total
1	0323551475 9780323551472	The Language of Medicine Chabner, Davi-Ellen COO: CANADA Binding: Paperback ELSEVIER ORDER NUMBER: 10202699950001  Invoice TAX Breakdown Tax on \$0.00 = \$0.00	a0C2T00000pOmHeUAK		0.00					

APPROVED  
03/10/20 - DILYSS GALLYOT

545

Please return the amended document to the Customer Service address above if your details have changed.

Shipper:	Quantity Supplied: 0 Total Weight (kg): 0.000000 Method: UPS GROUND Type: UPS GROUND INC Terms: D/F	Remarks:	Amount due in US Dollars	USD \$0.00
----------	---	----------	--------------------------	------------

INVOICE REVIEWED

Billing Account	35051253
Invoice Number	87036DD6
Shipping Account	35051253
Invoice Date	27-FEB-2020
Total Amount USD	0.00

To ensure we process your payment efficiently, please quote Invoice numbers.  
Receipt of payment for Elsevier Inc.  
Bank Transfer  
Check  
Credit Card

OKAY TO PAY INVOICE REVIEWED  
ADRIANNA COSTELLO 03/04/20 OKAY TO PAY  
ADRIANNA COSTELLO

Signature: ADRIANNA COSTELLO



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1202534  
Vendor Name: Elsevier  
Invoice Number: 87005DD7  
Invoice Date: 02/27/20  
PO Number:  
Check Number: 0266614  
Check Amount: \$ 69.63  
Check Date: 04/14/2020  
Department ID: 00225  
Reviewer Name: Adrianna Costello  
Voucher Number: V0606722  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**This invoice is raised on behalf of Elsevier Inc.**  
by Elsevier Ltd., The Boulevard, Kidlington, Oxford, OX5 1GB, UK

**Elsevier**  
Customer Service  
3251 Riverport Lane  
Maryland Heights MO 63043  
USA

Telephone: (+1) 800 545 2522  
Fax (+1) 800 535 9935  
Email:  
BooksCustomerService-usa@elsevier.com

**Billing Account: 35051253**

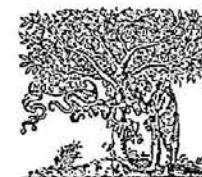
**BILL TO:**  
COLLEGE OF DUPAGE  
425 Fawell Blvd  
Glen Ellyn IL 601376599  
United States

Shipping Account: 35051253

SHIP TO:  
COLLEGE OF DUPAGE  
Barbara Coe  
425 Fawell Blvd  
Glen Ellyn IL 601376599  
United States

# Invoice

US13-1958712



ELSEVIER

Elsevier  
3251 Riverport Lane  
Maryland Heights MO 63043  
USA

Invoice Number	87005DD7
Invoice Date	27-FEB-2020
Due Date	28-MAR-2020
Page Number	1

Line	ISBN	Details	Your PO Reference	Quantity	List Price	Discount	Net Amount	Shipping	Tax	Total
1	0323553664 9780323553667	Back-Order Released, Our Document Ref 77149DD0 12DEC19 ZDA <i>Original Doc Ref:- 77149DD0</i> Workbook for Egan's Fundamentals of Respiratory Care Kacmarek, Robert M. COO: Binding: Paperback ELSEVIER ORDER NUMBER: 10200623830003  Invoice TAX Breakdown Tax on \$0.00 = \$0.00	a0C2T00000kN8n9UAC	6	0.00					
<div style="border: 2px solid green; padding: 10px; text-align: center;"> <b>APPROVED</b>  <b>03/10/20 - DILYSS GALLYOT</b> </div>										

Please return the amended document to the Customer Service address above if your details have changed.

Shipper:	Quantity Supplied: Total Weight (kg): 10.800000 Method: UPS GROUND Type: UPS GROUND INCO Terms: DAP	Remarks:	Amount due in US Dollars	USD	\$0.00
----------	---	----------	--------------------------	-----	--------

Billing Account	35051253
Invoice Number	87-5D-7
Shipping Account	35051253
Invoice Date	27-FEB-2020
Total Amount: <b>USD</b>	\$0.00

**To ensure we process your payment efficiently, please quote Invoice numbers.**

Receipt of payment for Elsevier Inc.

# IANNACCIO

**Credit Card** Fill in your credit card details and send to Elsevier  
3251 Riverport Lane  
Maryland Heights, St. Louis, MO 63043 USA

ELLO 03/04/20 OKAY!

# ADRIANNA COSTELLO O

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1202534  
Vendor Name: Elsevier  
Invoice Number: 87048DD0  
Invoice Date: 02/27/20  
PO Number:  
Check Number: 0266614  
Check Amount: \$ 69.63  
Check Date: 04/14/2020  
Department ID: 00225  
Reviewer Name: Adrianna Costello  
Voucher Number: V0606723  
Redaction Type: None  
Document Type: AP Invoice

Document Below



Customer Service Contacts:

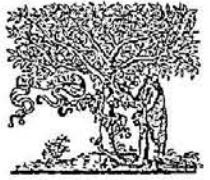
Elsevier  
Customer Service  
3251 Riverport Lane  
Maryland Heights MO 63043  
USA

Telephone: (+1) 800 545 2522  
Fax: (+1) 800 535 9935  
Email: [BooksCustomerService@elsevier.com](mailto:BooksCustomerService@elsevier.com)

This Invoice is raised on behalf of Elsevier Inc.  
by Elsevier Ltd., The Boulevard, Kidlington, Oxford, OX5 1GB, UK

# Invoice

US13-1958712



**ELSEVIER**  
Elsevier  
3251 Riverport Lane  
Maryland Heights MO 63043  
USA

<b>Billing Account: 35051253</b>	<b>Shipping Account: 35051253</b>
<b>BILL TO:</b> COLLEGE OF DUPAGE 425 FAWELL BLVD Hlth & Sci Center GLEN ELLYN IL 60137-6708 United States	<b>SHIP TO:</b> COLLEGE OF DUPAGE Katie Taylor 425 FAWELL BLVD Hlth & Sci Center GLEN ELLYN IL 60137-6708 United States

<b>Invoice Number</b>	<b>87048DD0</b>
<b>Invoice Date</b>	<b>27-FEB-2020</b>
<b>Due Date</b>	<b>28-MAR-2020</b>
<b>Page Number</b>	<b>1</b>

Line	ISBN	Details	Your PO Reference	Quantity	List Price	Discount	Net Amount	Shipping	Tax	Total
1	0323551122 9780323551120	Nursing Diagnosis Handbook Ackley, Betty J. COO: CANADA Binding: Paperback ELSEVIER ORDER NUMBER: 1020269967/0001	a0C2T00000pOm66UAC	1	0.00					
2	0323554725 9780323554725	Teaching in Nursing Billings, Diane M. COO: United States Binding: Paperback ELSEVIER ORDER NUMBER: 1020269967/0002	a0C2T00000pOm67UAC	1	0.00					
3	0323554601 9780323554602	Mastering Concept-Based Teaching Giddens, Jean Foret COO: United States Binding: Paperback ELSEVIER ORDER NUMBER: 1020269967/0003	a0C2T00000pOm68UAC	1	0.00					
Invoice Breakdown Tax on Sales = \$0.00										
							\$0.00	\$0.00	\$0.00	\$0.00

**INVOICE REVIEWED  
OKAY TO PAY  
ADRIANNA COSTELLO 03/10/20**

Please return the amended document to the Customer Service address above if your details have changed.

<b>Shipper:</b>	<b>Quantity Supplied: 3</b> <b>Total Weight (kg): 6.600000</b> <b>Method: UPS GROUND</b> <b>Type: UPS GROUND</b> <b>INCO Terms: DAP</b>	<b>Remarks:</b>	<b>Amount due in US Dollars</b>	<b>USD</b>	<b>\$0.00</b>
-----------------	---	-----------------	---------------------------------	------------	---------------

<b>Billing Account</b>	<b>35051253</b>
<b>Invoice Number</b>	<b>87048DD0</b>
<b>Shipping Account</b>	<b>35051253</b>
<b>Invoice Date</b>	<b>27-FEB-2020</b>
<b>Total Amount USD</b>	<b>\$0.00</b>

**To ensure we process your payment efficiently, please quote invoice numbers.**

**Receipt of payment for Elsevier Inc.**

Bank Transfer Remit the amount to our account 700616068 with the JP Morgan Chase New York SWIFT address: CHASUS33 ABA: 021000021

Check Draw and send a check to Elsevier PO Box 9533 New York, NY 10087-9533, USA Fill in your credit card details and send to Elsevier 3251 Riverport Lane Maryland Heights, St. Louis, MO 63043 USA

Credit Card

☐ Amex ☐ Visa ☐ Euro/Mastercard ☐ Switch (GBP only) ☐ Discovery Card

Expiry date:  /  /

Switch only:  /

Issue no:  Start Date:  /

SIGNATURE

PRINT NAME

Source: Normal Post DOCTYPE: GRAO OPERATOR: SFD



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1202534

Vendor Name: Elsevier

Invoice Number: 87924DD3

Invoice Date: 03/06/20

PO Number:

Check Number: 0266614

Check Amount: \$ 69.63

Check Date: 04/14/2020

Department ID: 15240

Reviewer Name:

Voucher Number: V0616952

Redaction Type: None

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

Document Below

-----  
From: millerl@cod.edu  
Sent: Mon Apr 13 10:26:21 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Voucher # 616952 Invoice # 87924DD3 Elsevier  
-----

**Larisa Miller**

Supervisor – Acquisitions  
College of DuPage Library  
425 Fawell Blvd.  
SRC 2034  
Glen Ellyn, IL 60137  
630.942.3664 (v)  
630.942-4646 (f)  
millerl@cod.edu

**From:** [acctpay@cod.edu](mailto:acctpay@cod.edu)  
**To:** [Miller, Larisa](#)  
**Subject:** Voucher Confirmation: V0616952  
**Date:** Thursday, April 9, 2020 2:24:47 PM

---

Voucher Number V0616952  
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 04/09/20  
Due Date 04/09/20  
Vendor ID and/or Name 1202534 Elsevier  
AP Type IM Invoices < \$15,000  
Voucher Total \$69.63

ITEM 1

Item Description Book - Effective Communication for Healt  
Quantity 1.000  
Price \$62.9600  
Extended Price \$62.96  
GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Shipping  
Quantity 1.000  
Price \$6.6700  
Extended Price \$6.67  
GL Distribution 01-20-15240-5405001

COMMENTS



APPROVAL \_\_\_\_\_ DATE 04/13/2020

NEXT APPROVALS



## Customer Service Contacts:

**Elsevier**  
Customer Service  
3251 Riverport Lane  
Maryland Heights MO 63043  
USA

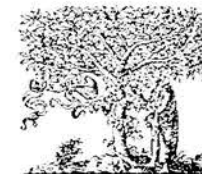
Telephone: (+1) 800 545 2522  
Fax: (+1) 800 535 9935

Email:  
BooksCustomerService-usa@elsevier.com

This Invoice is raised on behalf of Elsevier Inc.  
by Elsevier Ltd., The Boulevard, Kidlington, Oxford, OX5 1GB, UK

## Invoice

US13-1958712



**ELSEVIER**  
Elsevier  
3251 Riverport Lane  
Maryland Heights MO 63043  
USA

## Billing Account: 35090457

BILL TO:  
COLLEGE DU PAGE LIBRARY  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6784  
UNITED STATES

## Shipping Account: 35090457

SHIP TO:  
COLLEGE DU PAGE LIBRARY  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6784  
UNITED STATES

Invoice Number	87924DD3
Invoice Date	06-MAR-2020
Due Date	05-APR-2020
Page Number	1

Line	ISBN	Details	Your PO Reference	Quantity	List Price	Discount	Net Amount	Shipping	Tax	Total
1	0323625452 9780323625456	200306-000265 Effective Communication for Health Professionals Elsevier Inc  COO: HONG KONG Binding: Paperback ELSEVIER ORDER NUMBER: 10202699800001 Tax on 62.96 = 0.00  Invoice TAX Breakdown Tax on \$69.63 = \$0.00	3509	1	69.95	10.00%	62.96	6.67	0.00	69.63
<div style="border: 2px solid blue; padding: 10px; display: inline-block;"> <b>AP VERIFIED</b>  <b>04/13/20 - MARIA ZERRUDO</b> </div>										
4-10-20 Voucher # 606952 <div style="background-color: gray; width: 200px; height: 40px; margin: 10px auto;"></div> 04/13/2020										

Please return the amended document to the Customer Service address above if your details have changed.

## Shipper:

Quantity Supplied: 1  
Total Weight (kg): 0.950000  
Method: UPS GROUND  
Type: UPS GROUND  
INCO Terms: DAP

## Remarks:

Amount due in US  
Dollars

USD \$69.63

LLM

Billing Account	35090457
Invoice Number	87924DD3
Shipping Account	35090457
Invoice Date	06-MAR-2020
Total Amount USD	\$69.63

To ensure we process your payment efficiently, please quote invoice numbers.

## Receipt of payment for Elsevier Inc.

Bank Transfer Remit the amount to our account 700616068  
with the JP Morgan Chase New York  
SWIFT-address: CHASUS33 ABA: 021000021

Check Draw and send a check to Elsevier  
PO Box 9533

Credit Card New York, NY 10087-9533, USA  
Fill in your credit card details and send to Elsevier  
3251 Riverport Lane  
Maryland Heights, St. Louis, MO 63043 USA

☐ Amex ☐ Visa ☐ Euro/Mastercard ☐ Switch (GBP only) ☐ Discovery Card

Expiry date:  /  /  Switch only:  /  /

Issue no:  /  Start Date:  /  /

SIGNATURE

PRINT NAME