

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1202534  
Vendor Name: Elsevier  
Invoice Number: WEB00182565-2  
Invoice Date: 10/02/20  
PO Number: B0371576  
Check Number: 0275702  
Check Amount: \$ 11,391.25  
Check Date: 01/12/2021  
Department ID: 00225  
Reviewer Name: Adrianna Costello  
Voucher Number: V0657490  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Costello, Adrianna <costelloa146@cod.edu>  
Sent: Wed Dec 23 13:49:33 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice for Payment  
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Good Afternoon,

Please process the attached invoice for payment.

Thank You!!

*Best,  
Adrianna Costello*

Academic Division Business Associate  
Nursing & Health Sciences  
College of DuPage | 425 Fawell Blvd. | HSC 1212  
Glen Ellyn, IL 60137

PLEASE NOTE: Our office closed on March 16, 2020 and remains closed until further notice due to COVID-19. Please do not call the number below and leave a voicemail message or send faxes, as I will not receive either of them. Email is the best way to contact me. Thank you!!

—  
P: 630-942-4523  
F: 630-942-4222

[attachment: El Sevier-WEB00182565-2\_11391.25.pdf]



ELSEVIER

BO#371576

HESI – DIVISION OF ELSEVIER, INC.  
PO BOX 9555  
NEW YORK  
NY 10087 - 9555

# Invoice

## Bill to

COLLEGE OF DUPAGE-ADN  
Debra Gurney  
425 Fawell Glen  
GLEN ELLYN IL 60137  
United States

## Ship to

COLLEGE OF DUPAGE-ADN  
Debra Gurney  
425 Fawell Glen  
GLEN ELLYN IL 60137  
United States

Customer number 2672139  
Invoice number WEB00182565-2  
Invoice date 02-OCT-2020  
Due date 01-NOV-2020  
Terms 30 Days  
Your PO  
Customer tax reg no

**APPROVED**

**12/23/20 - DILYSS GALLYOT**

Line	Product reference	Item	Qty	Net unit price	Net amount	Tax	Total amount
1	CCP	COLLEGE OF DUPAGE Custom Package	65	175.25	11,391.25	0.00	11,391.25
Second of 4 Installment Billings Graduating Class of Dec 2021 Q-04790_Traditional_Jan 2020- Dec 2021							

Tax @0.00%

**INVOICE REVIEWED**

Total 11,391.25 0.00 11,391.25

**Total due USD 11,391.25**

**OKAY TO PAY**

## Payment options

**ADRIANNA COSTELLO 12/23/20**

Customer number 2672139  
Invoice number WEB00182565-2  
Please use this invoice number when making a payment to Elsevier.

Invoice date 02-OCT-2020

Total amount USD 11,391.25

- Wire transfers to JPMorgan Chase Bank, N.A., 4 New York Plaza, New York, NY 10004, USA. - Account# 700616068, ABA# 021000021, SWIFT CHASUS33, Bank Branch: 802.
- Make a secure credit card payment here [invoice-pay.elsevier.com](https://invoice-pay.elsevier.com) using customer number 2672139 and invoice number WEB00182565-2. Maximum charge USD 15,000.
- To Pay by check, please send the check to Elsevier Inc, P.O. Box 9555, New York, NY 10087-9555, USA.

This invoice and the Elsevier products and services provided incorporate [Elsevier's Terms and Conditions of Supply](#).  
Federal Tax ID # 13-1958712, Elsevier INC, 360 Park Avenue South, New York, 10010-1710, US  
GST # 81109-9316-RT0001

For questions about this invoice please call 800-222-9570 or email [HESI\\_AR@elsevier.com](mailto:HESI_AR@elsevier.com)