

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1379157
Vendor Name: Elsevier, Inc.
Invoice Number: WEB00182565-2A
Invoice Date: 12/28/20
PO Number: B0371576
Check Number: 0275703
Check Amount: \$ 650.00
Check Date: 01/12/2021
Department ID: 00225
Reviewer Name: Adrianna Costello
Voucher Number: V0657694
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Costello, Adrianna <costelloa146@cod.edu>
Sent: Tue Jan 05 16:57:03 CST 2021
To: invoicing@cod.edu
CC: chiavolaj@cod.edu
Subject: Please Process Attached Invoice

Good Evening,

Happy New Year!!

Please process the attached invoice for payment.

If you have any questions, please contact me.

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: HESI Invoice_WEB00182565- 2A.pdf]

Invoice

Bill to

 COLLEGE OF DUPAGE-ADN
 Jennifer Chiavola
 425 Fawell Glen
 GLEN ELLYN IL 60137
 United States

Ship to

 COLLEGE OF DUPAGE-ADN
 Jennifer Chiavola
 425 Fawell Glen
 GLEN ELLYN IL 60137
 United States

 Customer number 2672139
 Invoice number WEB00182565-2A
 Invoice date 28-DEC-2020
 Due date 27-JAN-2021
 Terms 30 Days
 Your PO
 Customer tax reg no

| Line | Product reference | Item | Qty | Net unit price | Net amount | Tax | Total amount |
|------|-------------------|--|-----|----------------|------------|------|--------------|
| 1 | PRP | Pkg Remote proctoring Fee Approved By: Jennifer Chiavola, Lori Patnaude Fundamentals - Nurs 1220 - 11/30-12/3 Tax @0.00% | 3 | 10.00 | 30.00 | 0.00 | 30.00 |
| 2 | PRP | Pkg Remote proctoring Fee Approved By: Jennifer Chiavola, Lori Patnaude Maternity - Nursing 1230.dt - 11/30-12/3 Tax @0.00% | 1 | 10.00 | 10.00 | 0.00 | 10.00 |
| 3 | PRP | Pkg Remote proctoring Fee Approved By: Jennifer Chiavola, Lori Patnaude Maternity - Nursing 1230 - 11/30-12/3 Tax @0.00% | 5 | 10.00 | 50.00 | 0.00 | 50.00 |
| 4 | PRP | Pkg Remote proctoring Fee Approved By: Jennifer Chiavola, Lori Patnaude Pkg RN Maternity - 1st Time Tester Tax @0.00% | 24 | 10.00 | 240.00 | 0.00 | 240.00 |
| 5 | PRP | Pkg Remote proctoring Fee Approved By: Jennifer Chiavola, Lori Patnaude Pkg RN Fundamentals - 1st Time Tester Tax @0.00% | 8 | 10.00 | 80.00 | 0.00 | 80.00 |
| 6 | PRP | Pkg Remote proctoring Fee Approved By: Jennifer Chiavola, Lori Patnaude Pkg RN Fundamentals - 1st Time Tester Tax @0.00% | 24 | 10.00 | 240.00 | 0.00 | 240.00 |
| | | | | Total | 650.00 | 0.00 | 650.00 |
| | | | | Total due | USD | | 650.00 |

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 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

APPROVED
01/07/21 - DILYSS GALLYOT

Payment options

Customer number 2672139
Invoice number WEB00182565-2A
Invoice date 28-DEC-2020
Total amount USD 650.00

Please ensure you reference invoice number WEB00182565-2A when making a payment to Elsevier.

1. 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.
2. Make a secure credit card payment here invoice-pay.elsevier.com using customer number 2672139 and invoice number WEB00182565-2A. Maximum charge USD 15,000.
3. To Pay by check, please send the check to Elsevier Inc, P.O. Box 9555, New York, NY 10087-9555, USA.

INVOICE REVIEWED
OKAY TO PAY
ADRIANNA COSTELLO 01/07/21