

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1202534  
Vendor Name: Elsevier  
Invoice Number: WEB00182597-4  
Invoice Date: 04/02/21  
PO Number: B0371576  
Check Number: 0282274  
Check Amount: \$ 10,515.00  
Check Date: 06/22/2021  
Department ID: 00225  
Reviewer Name: Adrianna Costello  
Voucher Number: V0682782  
Redaction Type: None  
Document Type: AP Invoice

Document Below

Invoice

**APPROVED**

**05/27/21 - LISA STOCK**

Bill to  
COLLEGE OF DUPAGE-ADN  
Adrianna Costello  
225 Fawell Glen  
GLEN ELLYN IL 60137  
United States

Ship to  
COLLEGE OF DUPAGE-ADN  
Adrianna Costello  
225 Fawell Glen  
GLEN ELLYN IL 60137  
United States

Customer number 2672139  
Invoice number WEB00182597-4  
Invoice date 02-APR-2021  
Due date 02-MAY-2021  
Terms 30 Days  
Your PO  
Customer tax reg no

Line	Product reference	Item	Qty	Net unit price	Net amount	Tax	Total amount
1	CCP	COLLEGE OF DUPAGE Custom Package  Final Installment Billing Graduating Class of May 2021 Q-04623_Traditional_Aug 2019- May 2021  Tax @0.00%	60	175.25	10,515.00	0.00	10,515.00
					Total	10,515.00	0.00
					Total due	USD	10,515.00

Payment options

Customer number 2672139  
Invoice number WEB00182597-4  
Invoice date 02-APR-2021  
Total amount USD 10,515.00

Please ensure you reference invoice number WEB00182597-4 when making a payment to Elsevier.

- 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 WEB00182597-4. 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.

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**ADRIANNA COSTELLO 05/26/21**

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)

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From: Costello, Adrianna <costelloa146@cod.edu>  
Sent: Wed May 26 11:41:37 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Invoice for Processing  
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Good Morning,

Please process the attached invoice for payment.

Thank you!!

*Best,  
Adrianna Costello*

Academic Division Business Associate  
Health Sciences & Nursing  
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\_WEB00182597-4\_5.26.21.pdf]