

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1202534

Vendor Name: Elsevier

Invoice Number: WEB00182565-3

Invoice Date: 04/02/21

PO Number: B0371576

Check Number: 0282757

Check Amount: \$ 9,463.50

Check Date: 07/06/2021

Department ID: 00225

Reviewer Name:

Voucher Number: V0682783

Redaction Type: None

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

Document Below



ELSEVIER

BO371576

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

Invoice

APPROVED

05/27/21 LISA STOCK

Bill to

COLLEGE OF DUPAGE-ADN
Adrianna Costello
425 Fawell Glen
GLEN ELLYN IL 60137
United States

Ship to

COLLEGE OF DUPAGE-ADN
Adrianna Costello
425 Fawell Glen
GLEN ELLYN IL 60137
United States

Customer number 2672139
Invoice number WEB00182565-3
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 Third of 4 Installment Billings Graduating Class of Dec 2021 Q-04790_Traditional_Jan 2020- Dec 2021 Tax @0.00%	54	175.25	9,463.50	0.00	9,463.50
Total					9,463.50	0.00	9,463.50
Total due					USD		9,463.50

Payment options

Customer number 2672139
Invoice number WEB00182565-3
Invoice date 02-APR-2021
Total amount USD 9,463.50

Please ensure you reference invoice number WEB00182565-3 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 using customer number 2672139 and invoice number WEB00182565-3. 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

From: Costello, Adrianna <costelloa146@cod.edu>
Sent: Wed May 26 11:40:33 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Invoice for Processing

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_WEB00182565-3_5.26.21.pdf]