

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1202534
Vendor Name: Elsevier
Invoice Number: 73118DE5
Invoice Date: 7/28/2021
PO Number: P0000110
Check Number: 0285306
Check Amount: \$ 1,299.47
Check Date: 09/16/2021
Voucher Number: V0699047
Document Type: AP Invoice

Document Below

Customer Service Contacts:
Elsevier
Customer Service
251 Riverport Lane
Maryland Heights MO 63043
SA

<https://www.elsevier.com/support>

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

Invoice

TAX NUMBER
US13-1958712

Billing Account: 35051253	Shipping Account: 35051253
BILL TO: COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708 UNITED STATES	SHIP TO: Ann: Melissa McKirdle, HSC 12 COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708 UNITED STATES

Invoice Number	73118DE5
Invoice Date	28-JUL-2021
Due Date	27-AUG-2021
Page Number	1



Track your order status here: <https://help.elsevier.com/app/ordersearch>

Line	ISBN	Details	Your PO Reference	Quantity	List Price	Discount	Net Amount	Shipping	Tax	Total
1	0443100764 9780443100765	Print on demand title(s). This shipment may be part of a larger order. 210721-001685 Breast Ultrasound Dixon, Anne-Marie COO: United States Tax on 1299.47 = 0.00 ELSEVIER ORDER NUMBER: 102179835/0001 Invoice TAX Breakdown Tax on 1299.47 = 0.00 * Country of Jurisdiction: US	P0000110	20	79.95	20.00 %	1279.20	20.27	0.00	1299.47
Please return the amended document to the Customer Service address above if your details have changed.										
Shipper:				Quantity Supplied:	20	Remarks:				
				Total Weight:	42.000					
				Method:	UPS GROUND					
				Type:	UPS GROUND					
				INCO Terms:	DAP					
							1279.20	20.27	0.00	1299.47
							Amount due in		USD	1299.47

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

Billing Account	35051253
Invoice Number	73118DE5
Shipping Account	35051253
Invoice Date	28-JUL-2021
Total Amount USD	1299.47

Receipt of payment for Elsevier Inc.
Remit the amount to our account 700616068
Bank Transfer with JP Morgan Chase New York US
SWIFT-address: CHASUS33 ABA: 021000021
Draw and send a cheque to Elsevier
PO BOX 9533
New York, NY 10087-9533 US
Please use this link for payments by credit card:
<https://invoice-pay.elsevier.com>

For payments by credit card, maximum charge \$50,000.00.
£40,000.00, €45,000.00, Cans56,000.00, ¥5,000,000.00

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Fri, Sep 3, 2021 at 06:33 PM GMT

CC:

BCC:

1 attachment

1469_001.pdf