

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1202534  
Vendor Name: Elsevier  
Invoice Number: WEB00198965-3  
Invoice Date: 4/4/2022  
PO Number: B0000616  
Check Number: 0299363  
Check Amount: \$ 8,334.98  
Check Date: 05/24/2022  
Voucher Number: V0736001  
Document Type: AP Invoice

Document Below



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

## Invoice

### Bill to

COLLEGE OF DUPAGE-ADN  
Jared Deane  
425 Fawell Glen  
GLEN ELLYN IL 60137  
United States

### Ship to

COLLEGE OF DUPAGE-ADN  
Jared Deane  
425 Fawell Glen  
GLEN ELLYN IL 60137  
United States

Customer number 2672139  
Invoice number WEB00198965-3  
Invoice date 04-APR-2022  
Due date 04-MAY-2022  
Terms 30 Days  
Your PO **BO#B0000616**  
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 2022 Dec 2022_ADN_Traditional_Q- 08690_LG  Tax @0.00%	47	177.34	8,334.98	0.00	8,334.98
2	REMARK	See Explanation:  Per Jennifer Chiavola Removed Pathophysiology & Pharmacology  Tax @0.00%	1	0.00	0.00	0.00	0.00
3	REMARK	See Explanation:  Added back Pharm Exams  Tax @0.00%	1	0.00	0.00	0.00	0.00
Total					8,334.98	0.00	8,334.98
Total due					USD		8,334.98

### Payment options

Customer number 2672139  
Invoice number WEB00198965-3  
Invoice date 04-APR-2022  
Total amount USD 8,334.98

Please ensure you reference invoice number WEB00198965-3 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](https://invoice-pay.elsevier.com) using customer number 2672139 and invoice number WEB00198965-3. 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.

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)

"Lang, Jessica" <langj@cod.edu>

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Elsevier INV#WEB00198965-3 \$8,334.98

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"Lang, Jessica" <langj@cod.edu>

Tue, Apr 5, 2022 at 12:58 PM GMT

CC:

BCC:

BO#B0000616

Jessica Lang

Program Support Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

[langj@cod.edu](mailto:langj@cod.edu)

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**1 attachment**

Elsevier INV#WEB00198965-3 \$8,334.98 - sent to AP 4.5.22.pdf