

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1202534
Vendor Name: Elsevier
Invoice Number: M560487
Invoice Date: 8/30/2022
PO Number: P0004279
Check Number: 0302491
Check Amount: \$ 25,249.00
Check Date: 09/15/2022
Voucher Number: V0752281
Document Type: AP Invoice

Document Below

Regional Account Support Department
230 Park Avenue
New York, NY 10169-0005
USA
Telephone: +1-888-615-4500
E-mail: invoicing_Americas@elsevier.com

P0004279
JT 9/1/22



Renewal Invoice

Bill To	College Of DuPage Library Jennifer McIntosh, Associate Dean, Library 425 22nd St Fawell Blvd Glen Ellyn, IL 60137 United States	Invoice No	M560487
		Invoice Date	30-Aug-22
		Due Date	29-Sep-22
		Terms	per the contract
TAX/VAT Reg. No			
Purchase Order No			

Digital Commons - Recurring Fee for period from Jul 1, 2022 to Jun 30, 2023 - Online Access	USD	17,777.00
Expert Gallery Suite Fee for period from Jul 1, 2022 to Jun 30, 2023 - Online Access	USD	7,472.00

Ship To	College Of DuPage Library Jennifer McIntosh, Associate Dean, Library 425 22nd St Fawell Blvd Glen Ellyn, IL 60137 United States	Total	USD	25,249.00	
		Tax	USD		
		Amount Due	USD	25,249.00	
Agreement No	1-21240583031	SIS ID	ECR-383051	Account Number	C000053284

Elsevier B.V., Radarweg 29, 1043 NX Amsterdam, The Netherlands HR Amsterdam 33158992 VAT Reg No. US 20 4838251

PAYMENT OPTIONS

- Important** Please make sure that you reference invoice number M560487 on your payment option to ensure timely turnaround.
- 1. Wire Transfers To** Citibank N.A.-Account# 4075-4173, 111 Wall Street, New York, NY 10043 USA, ABA# 021000089, Swift CITIUS33
- 2. Check** Customers in the Americas send checks to Elsevier B.V., P.O. Box 7247-8455, Philadelphia, PA, 19170-8455, USA
- 3. Credit Card** Make a secure credit card payment here <https://invoice-pay.elsevier.com/> using customer (SIS ID) number and invoice number, or contact customer support

VAT INFO

Council Directive 2006/112, Article 56(k)

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Digital Commons - Recurring - Subscription

Digital Commons - Community Colleges	Currency USD	17,777.00
Grand Total:		17,777.00

Expert Gallery Suite - Subscription

Expert Gallery Suite - Community Colleges	Currency USD	7,472.00
Grand Total:		7,472.00

"Taylor, Julie" <taylorj410@cod.edu>

Elsevier invoice - PO# P0004279

"Taylor, Julie" <taylorj410@cod.edu>

Thu, Sep 1, 2022 at 02:57 PM GMT

CC:

BCC:

Hi Invoicing,

Attached is the invoice for Elsevier. Please process.

Thanks,

Julie

2 attachments

Authorization for Library to Submit Invoices - Scott Brady 01-07-2021.pdf

Elsevier invoice M560487.pdf