

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1202534
Vendor Name: Elsevier
Invoice Number: WEB00198965-4
Invoice Date: 11/2/2022
PO Number: B0000741
Check Number: 0310207
Check Amount: \$ 7,980.30
Check Date: 03/14/2023
Voucher Number: V0765985
Document Type: AP Invoice

Document Below



ELSEVIER

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

Invoice

Bill to

COLLEGE OF DUPAGE-ADN
Jeffrey Heller
425 Fawell Glen
GLEN ELLYN IL 60137
United States

Ship to

COLLEGE OF DUPAGE-ADN
Jeffrey Heller
425 Fawell Glen
GLEN ELLYN IL 60137
United States

Customer number 2672139
Invoice number WEB00198965-4
Invoice date 02-NOV-2022
Due date 02-DEC-2022
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 Dec 2022 Dec 2022_ADN_Traditional_Q- 08690_LG Tax @0.00%	45	177.34	7,980.30	0.00	7,980.30
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 Pham Exams Tax @0.00%	1	0.00	0.00	0.00	0.00
Total					7,980.30	0.00	7,980.30
Total due						USD	7,980.30

Payment options

Customer number 2672139
Invoice number WEB00198965-4
Invoice date 02-NOV-2022
Total amount USD 7,980.30

Please ensure you reference invoice number WEB00198965-4 when making a payment to Elsevier.

1. 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.
2. Make a secure credit card payment here invoice-pay.elsevier.com using customer number 2672139 and invoice number WEB00198965-4. Maximum charge USD 50,000.
3. 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

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

Elsevier INV#WEB00198965-4 \$7,980.30

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

Fri, Dec 2, 2022 at 02:54 PM UTC

CC:

BCC:

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

1 attachment

Elsevier INV#WEB00198965-4 \$7,980.30 - sent to AP 12.2.22.pdf