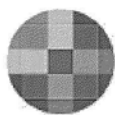


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089464
Vendor Name: Wolters Kluwer Health
Invoice Number: H7842748
Invoice Date: 1/30/2023
PO Number: P0005162
Check Number: 0310391
Check Amount: \$ 50.00
Check Date: 03/14/2023
Voucher Number: V0776008
Document Type: AP Invoice

Document Below



Wolters Kluwer

ACKNOWLEDGEMENT / INVOICE
RETAIN THIS PORTION FOR YOUR RECORDS

ACCOUNT	INVOICE	PO	INVOICE	INVOICE	DUE
000195642741	H7842748	PO#P0005162	DATE	TERMS	DATE
			01/30/23	30 DAYS NET	03/02/23

B COLLEGE DUPAGE
I MELISSA MCKIRDIE
L IMAGING SCIENCE
L HEALTH SCIENCES DEPARTMENT
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

S COLLEGE DUPAGE
H MELISSA MCKIRDIE
I IMAGING SCIENCE
P HEALTH SCIENCES DEPARTMENT
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

We at Wolters Kluwer Health are pleased that you have selected our publications, products or services to fill your needs. Below is a summary of your order/expenses. If for any reason an inquiry or adjustment is necessary, please contact us at 1-800-638-3030. FAX 1-301-223-2400. If this is a Facts and Comparison order, please contact us at 1-800-223-0554.

QTY	QTY	ITEM/DESCRIPTION	ITEM NBR	ST	UNIT	ITEM	TOTAL
ORD	SHP			US	PRICE	DISC %	PRICE
1	1	EXMNTN RVW ULTRSND: ABDMN 3E	9781975185480		99.99	50.000	50.00

STATUS CODES:

DS =Going out of stock
NP =New Pub/Not Avail
OP =Out of Print
OS =Out of Stock
PP =New Pub/Not Available
TS =Temp out of Stock

Net Order Total	\$50.00
Shipping & Handling	\$0.00
Sales Tax	\$0.00
Total Order Amount	\$50.00
Amount Paid	\$-0.00
Balance Due	\$50.00

PAYABLE IN U.S. FUNDS
RETURN THIS PORTION WITH REMITTANCE



Wolters Kluwer

ACCOUNT	INVOICE	ACK / INVOICE DATE
000195642741	H7842748	01/30/23

INVOICE TO:
COLLEGE DUPAGE
MELISSA MCKIRDIE
IMAGING SCIENCE
HEALTH SCIENCES DEPARTMENT
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Net Order Total	\$50.00
Shipping & Handling	\$0.00
Sales Tax	\$0.00
Total Order Amount	\$50.00

*** PAYABLE IN U.S. FUNDS ONLY ***

Reply To:
Wolters Kluwer Health
P.O. Box 1610
Hagerstown, MD 21741-1610

Balance Due \$50.00

Amount Enclosed : _____

000195642741

\$50.00

H7842748

WHJOHN

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

Wolter Kluwer INV#H7842748 \$50.00

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

Fri, Feb 24, 2023 at 05:41 PM UTC

CC:

BCC:

Jessica Lang

Program Support and Admissions 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

Wolters Kluwer INV#H7842748 \$50.00 - sent to AP 2.24.23.pdf