

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1202534

Vendor Name: ELSEVIER

Check Details:

Check Number: E0106221

Check Amount: \$ 33,375.00

Check Date: 3/11/2025

Invoice Details:

Invoice Number: WEB00229312-4

Invoice Date: 2/28/2025

PO Number: B0002227

Voucher Number: V0875732

Document Type: AP Invoice

Document Below



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

Invoice

Bill to

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

Ship to

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

Customer number 2672139
Invoice number WEB00229312-4
Invoice date 28-FEB-2025
Due date 30-MAR-2025
Terms 30 Days
Your PO
Customer tax reg no

Line	Product reference	Item	Qty	Net unit price	Net amount	Tax	Total amount
1	NGCP	Next Gen Custom Package RN 4 of 4 InstallmentsGraduating Class of May 2025ADN Trad Q-21055 Tax @0.00%	58	187.50	10,875.00	0.00	10,875.00
Total					10,875.00	0.00	10,875.00
Total due					USD		10,875.00

Payment options

Customer number 2672139
Invoice number WEB00229312-4
Invoice date 28-FEB-2025
Total amount USD 10,875.00

Please ensure you reference invoice number WEB00229312-4 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 WEB00229312-4. 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.

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HESI_AR@elsevier.com

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[External] Your HESI invoice WEB00229312-4

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Sat, Mar 1, 2025 at 02:31 AM UTC

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Dear Sir/Madam,

Please find your invoice **WEB00229312-4** attached to this email.

Transaction Number	Due Date	Currency	Transaction Amount
WEB00229312-4	30-MAR-2025	USD	10,875.00

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For payment and bank account information please refer to the attached invoice. If you have a question regarding the invoice, please call **800-578-0528** or email HESI_AR@elsevier.com .

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1 attachment

Invoice_WEB00229312-4.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1202534

Vendor Name: ELSEVIER

Check Details:

Check Number: E0106221

Check Amount: \$ 33,375.00

Check Date: 3/11/2025

Invoice Details:

Invoice Number: WEB00233718-3

Invoice Date: 2/28/2025

PO Number: B0002227

Voucher Number: V0875733

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GLEN ELLYN IL 60137
United States

Customer number 2672139
Invoice number WEB00233718-3
Invoice date 28-FEB-2025
Due date 30-MAR-2025
Terms 30 Days
Your PO
Customer tax reg no

Line	Product reference	Item	Qty	Net unit price	Net amount	Tax	Total amount
1	NGCP	Next Gen Custom Package RN 3 of 4 Installment BillingsGraduating Class of Dec 2025ADN_Traditional_Q- 22836 Tax @0.00%	48	187.50	9,000.00	0.00	9,000.00
Total					9,000.00	0.00	9,000.00
Total due					USD		9,000.00

Payment options

Customer number 2672139
Invoice number WEB00233718-3
Invoice date 28-FEB-2025
Total amount USD 9,000.00

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Transaction Number	Due Date	Currency	Transaction Amount
WEB00233718-3	30-MAR-2025	USD	9,000.00

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Vendor Number: 1202534

Vendor Name: ELSEVIER

Check Details:

Check Number: E0106221

Check Amount: \$ 33,375.00

Check Date: 3/11/2025

Invoice Details:

Invoice Number: WEB00239910-2

Invoice Date: 2/28/2025

PO Number: B0002227

Voucher Number: V0875938

Document Type: AP Invoice

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United States

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United States

Customer number 2672139
Invoice number WEB00239910-2
Invoice date 28-FEB-2025
Due date 30-MAR-2025
Terms 30 Days
Your PO
Customer tax reg no

Line	Product reference	Item	Qty	Net unit price	Net amount	Tax	Total amount
1	NGCP	RN Custom Cohort Next Gen Package 2 of 4 Installment BillingsGraduating Class of May 2026Fall 24 Start Spring 2026 Q-35936 NG Tax @0.00%	72	187.50	13,500.00	0.00	13,500.00
Total					13,500.00	0.00	13,500.00
Total due					USD		13,500.00

Payment options

Customer number 2672139
Invoice number WEB00239910-2
Invoice date 28-FEB-2025
Total amount USD 13,500.00

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Transaction Number	Due Date	Currency	Transaction Amount
WEB00239910-2	30-MAR-2025	USD	13,500.00

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