

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1202534

**Vendor Name:** ELSEVIER

**Check Details:**

**Check Number:** E0109458

**Check Amount:** \$ 7,852.00

**Check Date:** 9/9/2025

**Invoice Details:**

**Invoice Number:** M704257

**Invoice Date:** 6/20/2025

**PO Number:** P0019188

**Voucher Number:** V0899298

**Document Type:** AP Invoice

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**Document Below**

## Renewal Invoice

<b>Bill To</b>	College Of DuPage Library Jennifer McIntosh, Associate Dean, Library College of DuPage Library Library Periodicals, 425 Fawell Blvd. Glen Ellyn, IL 60137--6599 United States	<b>Invoice No</b>	M704257
		<b>Invoice Date</b>	20-Jun-25
		<b>Due Date</b>	19-Aug-25
		<b>Terms</b>	per the contract
<b>TAX/VAT Reg. No</b>			
<b>Purchase Order No</b>			

A - EGS Migration Offer - Pure Faculty Profiles Fee for period from Jul 1, 2025 to Jun 30, 2026 - Online Access	USD	6,337.00
D - Pure Scopus Data Extraction - Recurring Fee for period from Jul 1, 2025 to Jun 30, 2026 - Online Access	USD	1,515.00

<b>Ship To</b>	College Of DuPage Library Jennifer McIntosh, Associate Dean, Library College of DuPage Library Library Periodicals, 425 Fawell Blvd. Glen Ellyn, IL 60137--6599 United States	<b>Total</b>	USD	7,852.00
		<b>Tax</b>	USD	
		<b>Amount Due</b>	USD	7,852.00

<b>Agreement No</b>	1-24590205167	<b>SIS ID</b>	ECR-383051	<b>Account Number</b>	C000053284
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Elsevier B.V., Radarweg 29, 1043 NX Amsterdam, The Netherlands HR Amsterdam 33158992. VAT Reg No. US 20-4838252

### PAYMENT OPTIONS

<b>Important</b>	Please make sure that you reference invoice number M704257 on your payment option to ensure timely turnaround.
<b>1. Wire Transfers To</b>	Citibank N.A.-Account# 4075-4173, 111 Wall Street, New York, NY 10043 USA, ABA# 021000089, Swift CITIUS33
<b>2. Check</b>	Customers in the Americas send checks to Elsevier B.V., P.O. Box 7247-8455, Philadelphia, PA, 19170-8455, USA
<b>3. Credit Card</b>	Make a secure credit card payment here <a href="https://invoice-pay.elsevier.com/">https://invoice-pay.elsevier.com/</a> using customer (SIS ID) number and invoice number, or contact customer support

### VAT INFO

Council Directive 2006/112, Article 56(k)

## Renewal Invoice

<b>Invoice No</b>	M704257
<b>Invoice Date</b>	20-Jun-25
<b>Due Date</b>	19-Aug-25
<b>Terms</b>	per the contract

### A - EGS Migration Offer - Pure Faculty Profiles - Subscription

	Currency	
EGS Migration Offer - Pure Faculty Profiles	USD	6,337.00
<b>Grand Total:</b>		6,337.00

### D - Pure Scopus Data Extraction - Recurring - Subscription

	Currency	
Scopus Data Extraction for Pure, Recurring	USD	1,515.00
<b>Grand Total:</b>		1,515.00

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

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**Elsevier invoice - EGS and Pure Scopus**

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

Wed, Sep 3, 2025 at 03:14 PM UTC

CC:

BCC:

Hi Invoicing,

Attached is an invoice for Elsevier - EGS and Pure Scopus. Please process.

Thanks,

**Julie Taylor**

Administrative Assistant to Associate Dean, Library

[taylorj410@cod.edu](mailto:taylorj410@cod.edu)

**College of DuPage Library** 425 Fawell Blvd SRC3120B Glen Ellyn, IL 60137

630-942-2354 (ph) 630-942-4646 (fax)

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**1 attachment**

M704257\_College Of DuPage Library.pdf