

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1202534

**Vendor Name:** ELSEVIER

**Check Details:**

**Check Number:** E0109525

**Check Amount:** \$ 18,680.00

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

**Invoice Details:**

**Invoice Number:** M706339

**Invoice Date:** 7/4/2025

**PO Number:** P0019188

**Voucher Number:** V0899539

**Document Type:** AP Invoice

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**Document Below**



## Renewal Invoice

<b>Invoice No</b>	M706339
<b>Invoice Date</b>	04-Jul-25
<b>Due Date</b>	02-Sep-25
<b>Terms</b>	per the contract

### Digital Commons - Recurring - Subscription

	Currency	
Digital Commons - Community Colleges	USD	18,680.00
<b>Grand Total:</b>		<u>18,680.00</u>

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

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**Elsevier invoice - Digital Commons**

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

Wed, Sep 3, 2025 at 03:13 PM UTC

CC:

BCC:

Hi Invoicing,

Attached is an invoice for Elsevier - Digital Commons. 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

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**1 attachment**

M706339\_College Of DuPage Library.pdf