

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084385

Vendor Name: Edward Hospital & Health Serv

Invoice Number: 21771

Invoice Date: 06/01/20

PO Number: P0369019

Check Number: E0080422

Check Amount: \$ 1,425.00

Check Date: 06/17/2020

Department ID: 00141

Reviewer Name: Adrianna Costello

Voucher Number: V0624319

Redaction Type: None

Document Type: AP Invoice

Document Below

6/1/2020

Bill To	
Customer	College Of DuPage Attention: Judy Vierke/Karen Batke
Address	425 Fawell Blvd Glen Ellyn, IL 60137
<div>APPROVED</div> <div>06/07/20 - KIRK OVERSTREET</div>	
Payment Due:	

Qty.	Description	Unit Price	Line Total
300	BLS Provider recards	\$4.25	\$1,275.00
6	Mouth pieces (case/50)	\$25.00	\$150.00
Subtotal			\$1,425.00
Total			\$1,425.00

Thank you for your business!

Please Remit To:
Edward-Elmhurst Health Simulation and Training | 801 S. Washington, Naperville, IL 60540|
Attention: Wendy Murphy, BLS Coordinator |(630) 527-3596 | HealthyDriven.org|

From: walkerj386@cod.edu
Sent: Mon Jun 01 14:51:21 CDT 2020
To: invoicing@cod.edu
CC: costelloa146@cod.edu
Subject: Fw: College of DuPage PO 369019

Please process attached invoice for PO 369019.
All items received.
Thank you.
Janelle Walker
Nursing Department

From: Beierwaltes, Melissa <Melissa.Beierwaltes@EEHealth.org >
Sent: Monday, June 1, 2020 2:41 PM
To: Walker, Janelle; Murphy, Wendy L.
Cc: Ericson, Melissa
Subject: RE: College of DuPage PO 369019

Invoice is attached.

Thanks!

Melissa Beierwaltes | Administrative Assistant, Simulation and Training
Edward Hospital | 801 S. Washington, Naperville, IL 60540
630-527-3596 | EEHealth.org



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From: Walker, Janelle [mailto:walkerj386@cod.edu]
Sent: Monday, June 01, 2020 1:32 PM
To: Murphy, Wendy L. <WENDY.MURPHY@EEHealth.org >; Beierwaltes, Melissa <Melissa.Beierwaltes@EEHealth.org >
Cc: Ericson, Melissa <ericsonm@cod.edu >
Subject: Re: College of DuPage PO 369019

Hi Wendy and Melissa,
I hope your week is off to a good start.
I'm reaching out regarding our recent order PO 369019. Our faculty member Judy Vierke let me know that she would be picking up the mouth pieces from the order and it looks like we've already received the CPR e-cards. Would you be able to send us an invoice for these items? Thank you so much for your help!
Janelle Walker
College of DuPage

College of DuPage
Nursing Department

From: Walker, Janelle
Sent: Tuesday, May 12, 2020 8:41:51 AM
To: Murphy, Wendy L.
Cc: Ericson, Melissa
Subject: Re: College of DuPage PO 369019

Hi Wendy,

I hope you're doing well and the week is off to a good start for you.

I'm reaching out about our recent order (PO369019). You all were holding shipment on the Mouth pieces we had ordered due to the campus being closed for Covid-19. The campus is scheduled to reopen after June 1. However, since we have not been given direction on what that will look like or if warehouse will be available to receive items at that time, I was wondering if you would be able to ship these items to a residential address so we can receive them before the end of our fiscal year? Our sim manager (Melissa Ericson) would be able to take delivery (address: 1031 S. Ahrens Ave, Lombard, IL 60148). Please let me know if that would work for you. Thank you so much for your help!

Janelle Walker
Nursing Department
College of DuPage

From: Murphy, Wendy L. <WENDY.MURPHY@EEHealth.org >
Sent: Monday, April 13, 2020 12:17:08 PM
To: Walker, Janelle
Subject: RE: College of DuPage PO 369019

Thanks for reaching out. I am doing well.
We have not shipped them.
Please let me know when things reopen.
Take care,

Wendy Murphy
BLS Coordinator
Simulation and Training
630-527-5335

From: Walker, Janelle [mailto:walkerj386@cod.edu]
Sent: Monday, April 13, 2020 11:48 AM
To: Murphy, Wendy L. <WENDY.MURPHY@EEHealth.org >
Subject: Re: College of DuPage PO 369019

Hi Wendy,

I hope you're doing well in the midst of this craziness.

I'm reaching out in regards to our recent order (PO369019). We have received the BLS cards and were waiting for the mouthpieces.

Due to the Covid-19 response, our campus is currently under complete closure - including our warehouse - through May 15, 2020. I wanted to make you aware of the situation so that you can hold off on shipping these items if possible until mid-May. If the items have already shipped, they may be returning your way as undeliverable. I apologize for this inconvenience and will keep you posted as soon as we have confirmation that our facility is able to receive packages again.

Thank you so much for your help!

Janelle Walker

Janelle Walker
Nursing Department
College of DuPage

From: Murphy, Wendy L. <WENDY.MURPHY@EEHealth.org >
Sent: Friday, February 28, 2020 2:42:40 PM
To: Towne, Jordan
Cc: Walker, Janelle
Subject: RE: College of DuPage PO 369019

PO received.
Thanks!

Wendy Murphy | BLS Coordinator, Simulation and Training |
Edward Hospital | 801 S. Washington, Naperville, IL 60540 |
(630) 527-5335 [EEHealth.org](mailto:WENDY.MURPHY@EEHealth.org)



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From: Towne, Jordan [<mailto:townej@cod.edu>]
Sent: Friday, February 28, 2020 1:20 PM
To: Murphy, Wendy L. <WENDY.MURPHY@EEHealth.org >
Cc: Walker, Janelle <walkerj386@cod.edu>
Subject: College of DuPage PO 369019

Dear Vendor,

Please find attached a College of DuPage (COD) Purchase Order for your processing purposes. To avoid any confusion, the College requests that all packages include the PO # on all shipments.

Please confirm receipt of PO (**Reply ALL**) and process accordingly.

Shipping questions? Contact the COD Warehouse at: 630-942-2550

Invoices questions? Contact Accounts Payable at invoicing@cod.edu or 630-942-2228

*Respectfully,
Jordan Towne
Purchasing Expeditor*



425 Fawell Blvd. | BIC 1B03 | Glen Ellyn, IL 60137-6599 | USA
T: (630) 942.2576 | F: (630) 942.4201 | townej@cod.edu

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