

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087629
Vendor Name: Pocket Nurse
Invoice Number: 1155553-1
Invoice Date: 06/10/20
PO Number: P0369855
Check Number: E0080531
Check Amount: \$ 193.17
Check Date: 06/23/2020
Department ID: 64005
Reviewer Name: Yvonne Bedford
Voucher Number: V0630259
Redaction Type: None
Document Type: AP Invoice

Document Below

From: jday@pocketnurse.com
Sent: Wed Jun 10 15:10:54 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 1155553 for 011855 College Of Dupage

See the Following attached Files:01155553-001

Please contact accounting@pocketnurse.com for billing questions or copies of invoices. You may also call us at 1-800-225-1600, option 3.

For questions regarding your order, please contact our customer service department at cs@pocketnurse.com or 1-800-225-1600, option 1.

THE INFORMATION CONTAINED IN THIS EMAIL MESSAGE IS INTENDED ONLY FOR THE PROFESSIONAL AND CONFIDENTIAL USE OF THE INTENDED RECIPIENT(S). This email message and/or any attachments thereto may be confidential, legally privileged, and/or exempt from disclosure under applicable law. If the reader of this message is not an intended recipient, you are hereby notified that any review, use, disclosure, dissemination, forwarding or copying of this email message and/or attachments or taking of any action in reliance on the contents therein is strictly prohibited. Please notify Pocket Nurse immediately by reply email or telephone 724-480-3777, and delete the original message and all attachments from your system. Thank you.

Invoice

Bill to: College Of Dupage
 425 Fawell Blvd
 Glen Ellyn, IL 60137

Invoice Number : 1155553-1
 Customer# : 011855
 Invoice Date : 06/10/2020
 Due Date : 07/10/2020
 Ordered By : A.Dando
 Entered By : Rhonda Krupa
 Account Manager : Terry Kitchen
 Terms : NET 30
 Shipping Method : Ground
 Ship Acct# :
 Customer PO : 369855

Phone: (630) 942-2219
 Ship to: College Of Dupage
 425 FAWELL BLVD
 Shipping & Receiving
 GLEN ELLYN, IL 60137

APPROVED
06/17/20 - DANIEL DEASY

Phone: (630) 942-2813
 Attn: P. OShaughnessy/SRC-1111

Remit To: Pocket Nurse
 P.O Box 644898
 Pittsburgh, PA 15264-4898
 Tax ID : 25-1763055
 All checks must reference invoice number
 to be processed in a timely manner.

Customer/Order Instructions

" COVID-19 created in a severe disruption to the supply chain. As these products are not in our supply chain at this time we can't say for certain what our suppliers will be charging us when the products become available again. This means that PPE product pricing on this order is not guaranteed.

Line	Order	Ship	B/O	U/M	Item #	Description	Price	Per	Extension
0001	1	1	0	EA	02-24-0202-BLU	Thermometer Digital No-Touch Forehead w/ Fever Alarm	92.62	EA	92.62
0002	2	2	0	BX	03-75-1101	Face Mask Pleated with Earloop	37.90	BX	75.80
Package Information:						Tracking #	Weight		
						191107599688	1.75		

Transportation charges on shipments from Pocket Nurse cover dock-to-dock or dock-to-curb deliveries. Please read our complete Shipping Disclaimer in the Terms and Conditions. If additional shipping charges are incurred by Pocket Nurse due to customer requests or refusal of shipment charges will revert to the customer. Accessorial charges may include, but are not limited to; change of address, residential delivery, inside delivery, stair charges, redelivery, and storage.

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 06/16/20

SubTotal 168.42

Shipping & Handling 24.75

Customer Service - cs@pocketnurse.com or 1.800.225.1600, option 1.
 Billing - accounting@pocketnurse.com or 1.800.225.1600, option 3.



Total 193.17