

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087629
Vendor Name: Pocket Nurse
Invoice Number: 1150604-2
Invoice Date: 06/26/20
PO Number: P0369627
Check Number: E0080870
Check Amount: \$ 75.80
Check Date: 07/14/2020
Department ID: 00225
Reviewer Name: Adrianna Costello
Voucher Number: V0631894
Redaction Type: None
Document Type: AP Invoice

Document Below

From: jday@pocketnurse.com
Sent: Fri Jun 26 15:28:46 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 1150604 for 011855 College Of Dupage

See the Following attached Files:01150604-002

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 : **1150604-2**

Customer# : 011855

Invoice Date : 06/26/2020

Due Date : 07/26/2020

Ordered By : A.Dando

Entered By : Rhonda Krupa

Account Manager : Terry Kitchen

Terms : NET 30

Shipping Method : Ground

Ship Acct# :

Customer PO : 369627

Phone: (630) 942-2229

Ship to: Melissa Ericson
 1031 S AHRENS
 LOMBARD, IL 60148-4003

APPROVED
07/13/20 - DILYSS GALLYOT

Phone: (630) 942-2813

Attn: Melissa Ericson

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 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 supplies will be charging us when the products do become available again. This means that PPE product pricing in this quote is not guaranteed.

Line	Order	Ship	B/O	U/M	Item #	Description	Price	Per	Extension
0001	10	0	10	BX	03-75-05	Pocket Nurse® Face Masks with Ties	5.72	BX	0.00
0002	2	2	0	BX	03-75-1101	Pleated Face Mask with Earloop	37.90	BX	75.80
0003	10	0	10	EA	03-32-2250	ORMD Super Sani Cloths 160/EA	6.90	EA	0.00
Package Information:						Tracking #	Weight		
						902147463450	1.70		

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.

SubTotal 75.80

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

