

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087629
Vendor Name: Pocket Nurse
Invoice Number: 1198381-1
Invoice Date: 02/22/21
PO Number: P0372427
Check Number: E0083563
Check Amount: \$ 97.52
Check Date: 03/03/2021
Department ID: 00225
Reviewer Name: Adrianna Costello
Voucher Number: V0662453
Redaction Type: None
Document Type: AP Invoice

Document Below

From: jday@pocketnurse.com <jday@pocketnurse.com >
Sent: Mon Feb 22 13:44:17 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 1198381 for 011855 College Of Dupage

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

See the Following attached Files:01198381-001

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.

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[attachment: e00024399-jday.pdf]

Invoice

Bill to: College Of Dupage

425 Fawell Blvd

GLEN ELLEN, IL 60137

3 WAY MATCH

Phone: (630) 942-2229

Ship to: College Of Dupage

425 FAWELL BLVD

SHIPPING & RECEIVING

GLEN ELLYN, IL 60137-6784

Phone: (630) 942-2539

Attn: Linda Henson/ PO 372427

Invoice Number : **1198381-1**

Customer# : 011855

Invoice Date : 02/22/2021

Due Date : 03/24/2021

Ordered By : L. Henson

Entered By : Ashlee Shirley

Account Manager : Terry Kitchen

Terms : NET 30

Shipping Method : Ground

Ship Acct# :

Customer PO : 372427

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.

| Line | Order | Ship | B/O | U/M | Item # | Description | Price | Per | Extension |
|----------------------|-------|------|-----|-----|------------|--------------------------------------|--------|-----|-----------|
| 0001 | 20 | 20 | 0 | EA | 06-93-0619 | Demo Dose® Steril Water 10mL | 1.93 | EA | 38.60 |
| 0002 | 2 | 2 | 0 | BX | 06-93-0045 | Demo Dose® Zestril 2.5mg | 14.73 | BX | 29.46 |
| 0003 | 2 | 2 | 0 | BX | 06-93-0056 | Demo Dose® Acetaminophn Tylenl 500mg | 14.73 | BX | 29.46 |
| 0004 | 2 | 0 | 2 | EA | 11-81-8395 | Injection Belly | 89.22 | EA | 0.00 |
| Package Information: | | | | | | Tracking # | Weight | | |
| | | | | | | 982348879780 | 3.10 | | |

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 97.52

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



Total 97.52