

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087629
Vendor Name: Pocket Nurse
Invoice Number: 1197019-1
Invoice Date: 02/17/21
PO Number: P0372367
Check Number: E0083669
Check Amount: \$ 5,207.33
Check Date: 03/09/2021
Department ID: 64001
Reviewer Name: Yvonne Bedford
Voucher Number: V0662167
Redaction Type: None
Document Type: AP Invoice

Document Below

From: estevens@pocketnurse.com <estevens@pocketnurse.com>
Sent: Wed Feb 17 15:58:00 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 1196060 for 011855 College Of Dupage

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See the Following attached Files:01196060-00101197019-001

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: e00052935-estevens.pdf]

[attachment: e00052967-estevens.pdf]

Invoice

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

Invoice Number : **1197019-1**
 Customer# : 011855
 Invoice Date : 02/17/2021
 Due Date : 03/19/2021
 Ordered By : J. Towne
 Entered By : Michelle Melendez
 Account Manager : Terry Kitchen
 Terms : NET 30
 Shipping Method : Ground
 Ship Acct# :
 Customer PO : 372367

Phone: (630) 942-2239
 Attn: College Of Dupage
 425 FAWELL BLVD
 Purchasing Mgr/Shipping and Recg
 GLEN ELLYN, IL 60137
APPROVED 03/02/21
DANIEL DEASY

Phone: (630) 942-2576
 Attn: Kim Magett/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.

Line	Order	Ship	B/O	U/M	Item #	Description	Price	Per	Extension
0001	1	1	0	BX	06-82-7009	Syringe with Needle Luer Lock 5mL 22Gx1.5IN Non Safety	11.36	BX	11.36
0002	1	1	0	BX	06-82-6999	Syringe with Needle 3mL 22Gx1IN	8.83	BX	8.83
0003	1	0	1	BX	06-82-7015	Syringe with Needle Luer Lock 10mL 22Gx1.5IN Non Safety	10.52	BX	0.00
Package Information:						Tracking #	Weight		
						978482618480	3.45		

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 02/22/21

SubTotal								20.19
Shipping & Handling								10.75
Minimum Order Fee								20.00
Total								50.94

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



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087629

Vendor Name: Pocket Nurse

Invoice Number: 1196455-1

Invoice Date: 03/08/21

PO Number: P0372389

Check Number: E0083669

Check Amount: \$ 5,207.33

Check Date: 03/09/2021

Department ID: 00225

Reviewer Name:

Voucher Number: V0664797

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: lherskovitz@pocketnurse.com <lherskovitz@pocketnurse.com >
Sent: Mon Mar 08 11:27:20 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 1196455 for 011855 College Of Dupage

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See the Following attached Files:

01196455-001

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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: e00032258-lherskovitz.pdf]

Invoice

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

Phone: (630) 942-2229
 Ship to: College Of Dupage
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

Phone: (630) 942-2216
 Attn: Linda Henson

3 WAY MATCH

Invoice Number : **1196455-1**

Customer# : 011855

Invoice Date : 03/08/2021

Due Date : 04/07/2021

Ordered By : S. Castellanos

Entered By : Jennifer Manno

Account Manager : Terry Kitchen

Terms : NET 30

Shipping Method : Ground

Ship Acct# :

Customer PO : 372389

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

Linda Henson
 (630) 942-2539
 hensonl@cod.edu
 PO#372389

Line	Order	Ship	B/O	U/M	Item #	Description	Price	Per	Extension
0001	1	1	0	EA	11-81-5050-WH	Nursing Kelly SimPad Capable	5,079.89	EA	5079.89

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SubTotal 5,079.89

Shipping & Handling - Percent 76.50

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

Total 5,156.39

