

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087629

Vendor Name: Pocket Nurse

Invoice Number: 1197019-2

Invoice Date: 03/12/21

PO Number: P0372367

Check Number: E0083769

Check Amount: \$ 10.52

Check Date: 03/17/2021

Department ID: 64001

Reviewer Name:

Voucher Number: V0665291

Redaction Type: None

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

Document Below

From: estevens@pocketnurse.com <estevens@pocketnurse.com >
Sent: Fri Mar 12 14:56:41 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 1197019 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:01197019-002

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.

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[attachment: e00054550-estevens.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

Purchasing - Ig Shipping & Reorg

GLEN ELLYN, IL 60137-6784

3 WAY MATCH

Phone: (630) 942-2576

Attn: Kim Magett/SRC-1111

Invoice Number : 1197019-2

Customer# : 011855

Invoice Date : 03/12/2021

Due Date : 04/11/2021

Ordered By : J. Towne

Entered By : Michelle Melendez

Account Manager : Terry Kitchen

Terms : NET 30

Shipping Method : Ground

Ship Acct# :

Customer PO : 372367

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	06-82-7015	Syringe with Needle Luer Lock 10mL 22Gx1.5IN Non Safety	10.52	BX	10.52
Package Information:						Tracking #	Weight		
						501163075348	3.25		

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 10.52

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



Total 10.52