

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087629
Vendor Name: Pocket Nurse
Invoice Number: 1198381-2
Invoice Date: 02/26/21
PO Number: P0372427
Check Number: E0083893
Check Amount: \$ 2,603.61
Check Date: 03/24/2021
Department ID: 00225
Reviewer Name: Adrianna Costello
Voucher Number: V0662655
Redaction Type: None
Document Type: AP Invoice

Document Below

From: jday@pocketnurse.com <jday@pocketnurse.com >
Sent: Fri Feb 26 12:08:18 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 1198381 for 011855 College Of Dupage

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See the Following attached Files:01198381-002

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: e00024846-jday.pdf]

Invoice

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

Invoice Number : **1198381-2**

Customer# : 011855

Invoice Date : 02/26/2021

Due Date : 03/28/2021

Ordered By : L. Henson

Entered By : Ashlee Shirley

Account Manager : Terry Kitchen

Terms : NET 30

Shipping Method : Ground

Ship Acct# :

Customer PO : 372427

APPROVED
03/18/21 - DILYSS GALLYOT

Phone: (630) 942-2539
 Attn: Linda Henson/ PO 372427
 Ship to: College Of Dupage
 425 FAWELL BLVD
 SHIPPING & RECEIVING
 GLEN ELLYN, IL 60137-6784

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	2	2	0	EA	11-81-8395	Injection Belly	89.22	EA	178.44
Package Information:						Tracking #	Weight		
						986104239644	0.85		
						986104239633	0.85		

Transportation charges on shipments from Pocket Nurse cover door-to-door delivery. 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
ADRIANNA COSTELLO 03/18/21
INVOICE REVIEWED

OKAY TO PAY
ADRIANNA COSTELLO 03/08/21

SubTotal 178.44

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



Total 178.44

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087629
Vendor Name: Pocket Nurse
Invoice Number: 1200498-1
Invoice Date: 03/04/21
PO Number: P0372608
Check Number: E0083893
Check Amount: \$ 2,603.61
Check Date: 03/24/2021
Department ID: 00225
Reviewer Name: Adrianna Costello
Voucher Number: V0664086
Redaction Type: None
Document Type: AP Invoice

Document Below

From: estevens@pocketnurse.com <estevens@pocketnurse.com>
Sent: Thu Mar 04 13:01:59 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 1200498 for 011855 College Of Dupage

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See the Following attached Files:01200498-001

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: e00053826-estevens.pdf]



3 WAY MATCH

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

Phone: (630) 942-2229
Ship to: College Of Dupage
425 FAWELL BLVD
SHIPPING & RECEIVING
GLEN ELLYN, IL 60137-6784

Phone: (630) 942-2576
Attn: Linda Henson/ PO 372608

Invoice

Invoice Number : 1200498-1

Customer# : 011855

Invoice Date : 03/04/2021

Due Date : 04/03/2021

Ordered By : J. Towne

Entered By : Jennifer Fleming

Account Manager : Terry Kitchen

Terms : NET 30

Shipping Method : Ground

Ship Acct# :

Customer PO : 372608

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	EA	10-81-8624	Demo Dose® Inject-Ed Pad	15.57	EA	15.57
					Package Information:	Tracking #	Weight		
						988215364651	0.50		
<p>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.</p>									
SubTotal									15.57

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: 1199964-1
Invoice Date: 03/05/21
PO Number: P0372557
Check Number: E0083893
Check Amount: \$ 2,603.61
Check Date: 03/24/2021
Department ID: 00225
Reviewer Name: Adrianna Costello
Voucher Number: V0664180
Redaction Type: None
Document Type: AP Invoice

Document Below

From: estevens@pocketnurse.com <estevens@pocketnurse.com >
Sent: Fri Mar 05 11:12:33 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 1199964 for 011855 College Of Dupage

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See the Following attached Files:01199964-001

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: e00053922-estevens.pdf]

Invoice

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

3WAY 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 372462

Invoice Number : **1199964-1**

Customer# : 011855

Invoice Date : 03/05/2021

Due Date : 04/04/2021

Ordered By : L. Henson

Entered By : Michelle Melendez

Account Manager : Terry Kitchen

Terms : NET 30

Shipping Method : Ground

Ship Acct# :

Customer PO : 372557

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	10	10	0	BX	05-02-1300	Pocket Nurse® Swabstick Simulated w/Distilled Water	5.13	BX	51.30
0002	1	1	0	CS	05-55-1766-17X24	Underpads Disposable Blue	23.57	CS	23.57
Package Information:						Tracking #	Weight		
						988893260286	15.20		
						988893260297	8.95		

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SubTotal 74.87

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: 1198451-1
Invoice Date: 03/09/21
PO Number: P0372462
Check Number: E0083893
Check Amount: \$ 2,603.61
Check Date: 03/24/2021
Department ID: 00225
Reviewer Name: Adrianna Costello
Voucher Number: V0664842
Redaction Type: None
Document Type: AP Invoice

Document Below

From: lherskovitz@pocketnurse.com <lherskovitz@pocketnurse.com >
Sent: Tue Mar 09 11:07:17 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 1198451 for 011855 College Of Dupage

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See the Following attached Files:

01198451-001

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: e00032314-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
 SHIPPING & RECEIVING
 GLEN ELLYN, IL 60137-6784

Phone: (630) 942-2813
 Attn: Linda Henson/ PO 372462

3 WAY MATCH

Invoice Number : **1198451-1**

Customer# : 011855

Invoice Date : 03/09/2021

Due Date : 04/08/2021

Ordered By : A.Dando

Entered By : Ashlee Shirley

Account Manager : Terry Kitchen

Terms : NET 30

Shipping Method : Ground

Ship Acct# :

Customer PO : 372462

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

LG needed
 PO 372462
 Melissa Ericson
 ericsonm@cod.edu
 630-942-4258

Line	Order	Ship	B/O	U/M	Item #	Description	Price	Per	Extension
0001	1	1	0	EA	04-25-6123	Cart Dressing	2,032.78	EA	2032.78

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SubTotal 2,032.78

Shipping & Handling - Percent 150.00

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



Total 2,182.78

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087629
Vendor Name: Pocket Nurse
Invoice Number: 1202584-1
Invoice Date: 03/17/21
PO Number: P0372794
Check Number: E0083893
Check Amount: \$ 2,603.61
Check Date: 03/24/2021
Department ID: 64001
Reviewer Name: Yvonne Bedford
Voucher Number: V0665555
Redaction Type: None
Document Type: AP Invoice

Document Below

From: estevens@pocketnurse.com <estevens@pocketnurse.com>
Sent: Wed Mar 17 15:32:40 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 1202584 for 011855 College Of Dupage

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See the Following attached Files:01202584-001

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[attachment: e00054901-estevens.pdf]

Invoice

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

Invoice Number : **1202584-1**
 Customer# : 011855
 Invoice Date : 03/17/2021
 Due Date : 04/16/2021
 Ordered By : J. Towne
 Entered By : Rhonda Krupa
 Account Manager : Terry Kitchen
 Terms : NET 30
 Shipping Method : Ground
 Ship Acct# :
 Customer PO : 372794

Phone: (630) 942-2576
 Ship to: College of DuPage
 425 FAWELL BLVD
 Purchasing Mgr, Shipping and Rtg
 GLEN ELLYN, IL 60137-6784

APPROVED 03/22/21
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	5	5	0	EA	06-93-1394	Demo Dose® Amoxicillin Amoxl 125mg 5mL Suspension 80mL	4.29	EA	21.45
0002	5	5	0	EA	06-69-9260-100ML	Graduated Cylinder Transparent Plastic	26.10	EA	130.50
Package Information:						Tracking #	Weight		
						501200206076	1.65		

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INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 03/18/21

SubTotal 151.95

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



Total 151.95