

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087629
Vendor Name: Pocket Nurse
Invoice Number: 1216568-1
Invoice Date: 05/27/21
PO Number: P0373975
Check Number: E0085031
Check Amount: \$ 501.83
Check Date: 06/08/2021
Department ID: 00761
Reviewer Name: None
Voucher Number: V0682828
Redaction Type: None
Document Type: AP Invoice

Document Below

Invoice

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

Phone: (630) 942-2229
 Ship to: College of DuPage Shipping & Recv
 425 FAWELL BLVD
 DELIVER TO: PHIL GIESCHEN
 GLEN ELLEN, IL 60137-1708

Phone: (630) 942-2813
 Attn: PURCHASING Manager

Invoice Number : 1216568-1
 Customer# : 011855
 Invoice Date : 05/27/2021
 Due Date : 06/26/2021
 Ordered By : A.Dando
 Entered By : Michelle Melendez
 Account Manager : Terry Kitchen
 Terms : NET 30
 Shipping Method : Ground
 Ship Acct# :
 Customer PO : 373975

APPROVED 05/28/21 PHIL GIESCHEN

Return 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

Pricing based on OMNIA Contract R190201

Line	Order	Ship	B/O	U/M	Item #	Description	Price	Per	Extension
0001	10	10	0	EA	02-24-0202-GRY	Thermometer Digital No-Touch Forehead w/Fever Alarm	42.10	EA	421.00
Package Information:						Tracking #	Weight		
						514455554733	4.25		

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 421.00

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



Total 421.00

From: accounting@pocketnurse.com <accounting@pocketnurse.com >
Sent: Thu May 27 07:55:30 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 1214363 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:01214363-00101216568-001

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.

Thank you!

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[attachment: e00002055-ngilkey.pdf]
[attachment: e00002067-ngilkey.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087629
Vendor Name: Pocket Nurse
Invoice Number: 1215992-1
Invoice Date: 05/28/21
PO Number: P0373829
Check Number: E0085031
Check Amount: \$ 501.83
Check Date: 06/08/2021
Department ID: 64004
Reviewer Name: Yvonne Bedford
Voucher Number: V0682938
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Phone: (630) 942-2229
 Ship to: College of DuPage Shipping & Receiving
 425 FAWELL BLVD
 DELIVER TO A. MCLAUGHLIN
 GLEN ELLYN, IL 60137-6703

Phone: (630) 942-2813
 Attn: PURCHASING Manager

Invoice Number : **1215992-1**

Customer# : 011855

Invoice Date : 05/28/2021

Due Date : 06/27/2021

Ordered By : A.Dando

Entered By : Brenda Gaona

Account Manager : Terry Kitchen

Terms : NET 30

Shipping Method : Ground

Ship Acct# :

Customer PO : 373829

Remit To: Pocket Nurse

P.O Box 644893

Pittsburgh, PA 15264-4898

Tax ID : 25-1763055

All checks must reference invoice number to be processed in a timely manner.

APPROVED 06/01/21
DANIEL DEASY

Customer/Order Instructions

Pricing based on OMNIA Contract R190201

Line	Order	Ship	B/O	U/M	Item #	Description	Price	Per	Extension
0001	9	0	9	EA	05-87-1185	Foley Cath Tray with Silicone Elastomer Latex 14FR 10mL	8.83	EA	0.00
0002	9	0	9	EA	07-71-4605	Tracheostomy Care Kit Saline and Peroxide Latex Free	4.12	EA	0.00
0003	9	9	0	EA	07-71-4613	Tracheostomy Care Kit 14FR Latex Free	4.29	EA	38.61
0004	1	0	1	BX	06-26-3050	Safety IV Catheter 22Gx1IN PROTECTIV®	110.30	BX	0.00
0005	2	2	0	EA	05-46-3662	Kangaroo Feeding Set w/ Flush Bag 1000mL	8.24	EA	16.48
0006	3	0	3	EA	06-54-2040	Alaris Primary Admin Set 117IN 20 Drops/mL Smartsite	8.83	EA	0.00
0007	9	9	0	EA	06-51-4661	Central Line Dressing Tray with Alcohol/ PVP	3.27	EA	29.43
Package Information:						Tracking #	Weight		
						516454706777	3.95		

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INVOICE REVIEWED

OKAY TO PAY

YVONNE BEDFORD 06/01/21

Customer Service: 1-800-225-1600, option 1.
 Billing/Accounting: 1-800-225-1600, option 5.

SubTotal 84.52

Total 84.52



From: accounting@pocketnurse.com <accounting@pocketnurse.com >
Sent: Fri May 28 12:46:20 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 1215992 for 011855 College Of Dupage

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See the Following attached Files:01215992-001

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Thank you!

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[attachment: e00002181-ngilkey.pdf]