

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087629
Vendor Name: Pocket Nurse
Invoice Number: 1259959-1
Invoice Date: 3/31/2022
PO Number: P0002589
Check Number: E0089004
Check Amount: \$ 302.50
Check Date: 04/06/2022
Voucher Number: V0735639
Document Type: AP Invoice

Document Below



Pocket Nurse®

Simulation & Education Supplies

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 60137-6784

Phone: (630) 942-2107
Attn: Daniel Krakora

Invoice Number : 1259959-1
Customer# : 011855
Invoice Date : 03/31/2022
Due Date : 04/30/2022
Ordered By : D. Krakora
Entered By : Edith Quintana
Account Manager : Terry Kitchen
Terms : NET 30
Shipping Method : Ground
Ship Acct# :
Customer PO : P0002589

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

Pricing based on OMNIA Contract R190201

Line	Order	Ship	B/O	U/M	Item #	Description	Price	Per	Extension
0001	5	5	0	BX	06-93-1502	Demo Dose® Albuterl Sulfat Ipratropim Bromid Duonb 3mL	32.83	BX	164.15
0002	15	15	0	EA	06-93-3111	Demo Dose® Glucagn Refill Kit 1mL 1mg/mL	5.97	EA	89.55
0003	4	4	0	BX	07-71-2039-3ML	Unit Dose Solution Vials Normal Saline	12.20	BX	48.80
Package Information:						Tracking #	Weight		
						576123196067	8.30		

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 302.50

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

Page: 1



Total 302.50

"jday@pocketnurse.com" <jday@pocketnurse.com>

[External] Invoice 1259959 for 011855 College Of Dupage

"jday@pocketnurse.com" <jday@pocketnurse.com>

Thu, Mar 31, 2022 at 07:26 PM GMT

CC:

BCC:

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:01259959-001

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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1 attachment

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