

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087629
Vendor Name: Pocket Nurse
Invoice Number: 1278050-1
Invoice Date: 8/2/2022
PO Number: P0003766
Check Number: E0090926
Check Amount: \$ 3,307.39
Check Date: 08/10/2022
Voucher Number: V0749240
Document Type: AP Invoice

Document Below

Invoice ID: 0500-1267-5276



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.
Shipping & Receiving
GLEN ELLYN, IL 60137

Phone: (630) 942-2572
Attn: Becky Barnes

Invoice Number : 1278050-1
Customer# : 011855
Invoice Date : 08/02/2022
Due Date : 09/01/2022
Ordered By : B. Barnes
Entered By : Jennifer Hatley
Account Manager : Central Territory
Terms : NET 30
Shipping Method : Ground
Ship Acct# :
Customer PO : PC003766

Remit To: Pocket Nurse
P.O Box 644898
Pittsburgh, PA 15264-4898
Tax ID : 25-1783055
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	30	30	0	EA	06-37-4309	College of Dupage General Custom Health Tote	44.75	EA	1342.50
0002	1	1	0	EA	PROMO-PN-CAMELBAK	CamelBak Eddy® Water Bottle Tritan Renew 25oz	0.00	EA	0.00
Package Information:						Tracking #	Weight		
						587679073202	11.90		
						587679073213	31.00		

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 1,342.50

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 1,342.50

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

[External] Invoice 1278050 for 011855 College Of Dupage

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

Tue, Aug 2, 2022 at 07:38 PM GMT

CC:

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See the Following attached Files:01278050-001

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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"Reichman, Loydeen" <reichmanl@cod.edu>

Attached Image

"Reichman, Loydeen" <reichmanl@cod.edu>

Thu, Aug 4, 2022 at 08:32 PM GMT

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BCC:

1 attachment

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Pocket Nurse
Simulation & Education Supplies

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425 Fawell Blvd
Glen Ellyn, IL 60137

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Shipping & Receiving
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Attn: Becky Barnes

Invoice

Invoice Number : 1278050-1
Customer# : 011855
Invoice Date : 08/02/2022
Due Date : 09/01/2022
Ordered By : B. Barnes
Entered By : Jennifer Haffey
Account Manager : Central Territory
Terms : NET 30
Shipping Method : Ground
Ship Acct# :
Customer PO : P0003766

Remit To: Pocket Nurse
P.O Box 644898
Pittsburgh, PA 15264-4898
Tax ID : 25-1763055
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Customer/Order Instructions									
Pricing based on OMNIA Contract R190201									
Line	Order	Ship	B/O	U/M	Item #	Description	Price	Per	Extension
0001	30	30	0	EA	06-37-6109	College of Dupage General Custom Health Tote	44.75	EA	1342.50
0002	1	1	0	EA	PROMO-PN-CAMELBAK	CamelBak Eddy® Water Bottle Tritan Renew 25oz	0.00	EA	0.00
Package Information:						Tracking #	Weight		
						587679023202	11.90		
						587679023213	31.00		

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"Reichman, Loydeen" <reichmanl@cod.edu>

Attached Image

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0741_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087629
Vendor Name: Pocket Nurse
Invoice Number: 1276770-1
Invoice Date: 7/14/2022
PO Number: P0003767
Check Number: E0090926
Check Amount: \$ 3,307.39
Check Date: 08/10/2022
Voucher Number: V0749428
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.
Shipping & Receiving
GLEN ELLYN, IL 60137

Phone: (630) 942-2572
Attn: Becky Barnes

Invoice Number : 1276770-1
Customer# : 011855
Invoice Date : 07/14/2022
Due Date : 08/13/2022
Ordered By : B. Barnes
Entered By : Michelle Melendez
Account Manager : Central Territory
Terms : NET 30
Shipping Method : Ground
Ship Acct# :
Customer PO : P0003767

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	0	5	EA	05-46-5118-24FR	Gastrostomy Tube Non-ENFit 3-Port Silicone Sterile	31.99	EA	0.00
0002	100	100	0	EA	06-93-1020-1000ML	Demo Dose® .9PCT Sodim Chlorid IV Fluid	2.43	EA	243.00
0003	100	100	0	EA	06-93-1020-100ML	Demo Dose® .9PCT Sodim Chlorid IV Fluid	2.18	EA	218.00
0004	50	50	0	EA	06-54-2040	Alaris Primary Admin Set 117IN 20 Drops/mL Smartsite	9.67	EA	483.50
0005	50	50	0	EA	06-54-7462	Clearlink Secondary Duo Vent 37IN 10 Drops/mL	2.94	EA	147.00
0006	50	50	0	EA	06-54-8519	Clearlink Primary Solution Set 112IN 10 Drops/mL	5.55	EA	277.50
0007	200	200	0	EA	06-93-2200	Demo Dose® Distilled Water Prefilled Syringe 10mL	1.09	EA	218.00
0008	3	3	0	BX	02-46-7000	pH Dipsticks 0.0-13.0 Hydrion	15.57	BX	46.71
0009	1	1	0	EA	06-93-6008	Demo Dose® Simulated Blood Product Set w/Stand	123.78	EA	123.78
0010	10	10	0	EA	06-93-4102	Demo Dose® Methergin 1mL 0.2/mL	1.85	EA	18.50
Package Information:						Tracking #	Weight		
						587679000040	11.80		
						587679000017	16.80		

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Billing - accounting@pocketnurse.com or 1.800.225.1600, option 3.





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Simulation & Education Supplies

Invoice

Invoice Number : **1276770-1**

Customer# : 011855

Invoice Date : 07/14/2022

Due Date : 08/13/2022

Line	Order	Ship	B/O	U/M	Item #	Description	Price	Per	Extension
					587679000050		11.60		
					587679000061		14.50		
					587679000072		20.50		
					587679000223		27.00		
					587679000234		27.00		
					587679000245		27.00		
					587679000256		27.00		
					587679000267		27.00		
					587679000278		27.00		
					587679000289		27.00		
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SubTotal 1,775.99

Shipping & Handling - Percent 188.90

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

Total 1,964.89



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

[External] Invoice 1276770 for 011855 College Of Dupage

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

Thu, Jul 14, 2022 at 07:33 PM GMT

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Account Manager : Central Territory
Terms : NET 30
Shipping Method : Ground
Ship Acct# :
Customer PO : P0003767

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