

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087629  
Vendor Name: Pocket Nurse  
Invoice Number: 1315988-1  
Invoice Date: 3/27/2023  
PO Number: P0006426  
Check Number: E0094565  
Check Amount: \$ 8,371.76  
Check Date: 04/05/2023  
Voucher Number: V0780703  
Document Type: AP Invoice

Document Below



# Pocket Nurse®

Simulation & Education Supplies

610 Frankfort Rd. Monaca, PA 15061

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) 942-2229  
Attn: Joseph Gilles

## Invoice

Invoice Number : 1315988-1

Customer# : 011855

Invoice Date : 03/27/2023

Due Date : 04/26/2023

Ordered By : A.Kalish

Entered By : Jennifer Manno

Account Manager : Northeast Central

Terms : NET 30

Shipping Method : Ground

Ship Acct# :

Customer PO : P0006426

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

PO#P0006426

Joseph Gilles

kalisha@cod.edu

630-942-2229

Line	Order	Ship	B/O	U/M	Item #	Description	Price	Per	Extension
0001	3	1	2	EA	11-81-0806	ALS Full Body Trainer with Carrying Bag Adult	4,239.11	EA	4239.11
0002	2	1	1	EA	12-81-0091	ALS Trainer with Arrhythmia Simulator Pediatric	1,919.96	EA	1919.96

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 6,159.07

Shipping & Handling - Percent 292.73

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



Total 6,451.80

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

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**[External] Invoice 1315988 for 011855 College Of Dupage**

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

Mon, Mar 27, 2023 at 04:53 PM UTC

CC:

BCC:

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See the Following attached Files:

01315988-001

Please contact [accounting@pocketnurse.com](mailto: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](mailto:cs@pocketnurse.com) or 1-800-225-1600, option 1.

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**1 attachment**

e00093050-jday.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087629  
Vendor Name: Pocket Nurse  
Invoice Number: 1315988-2  
Invoice Date: 3/30/2023  
PO Number: P0006426  
Check Number: E0094565  
Check Amount: \$ 8,371.76  
Check Date: 04/05/2023  
Voucher Number: V0780709  
Document Type: AP Invoice

Document Below



# Pocket Nurse®

Simulation & Education Supplies

610 Frankfort Rd. Monaca, PA 15061

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) 942-2229  
Attn: Joseph Gilles

## Invoice

Invoice Number : 1315988-2

Customer# : 011855

Invoice Date : 03/30/2023

Due Date : 04/29/2023

Ordered By : A.Kalish

Entered By : Jennifer Manno

Account Manager : Northeast Central

Terms : NET 30

Shipping Method : Ground

Ship Acct# :

Customer PO : P0006426

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

PO#P0006426

Joseph Gilles

kalisha@cod.edu

630-942-2229

Line	Order	Ship	B/O	U/M	Item #	Description	Price	Per	Extension
0001	3	0	2	EA	11-81-0806	ALS Full Body Trainer with Carrying Bag Adult	4,239.11	EA	0.00
0002	2	1	0	EA	12-81-0091	ALS Trainer with Arrhythmia Simulator Pediatric	1,919.96	EA	1919.96

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SubTotal 1,919.96

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



Total 1,919.96

"lmcdonald@pocketnurse.com" <lmcdonald@pocketnurse.com>

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[External] Invoice 1315988 for 011855 College Of Dupage

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"lmcdonald@pocketnurse.com" <lmcdonald@pocketnurse.com> Thu, Mar 30, 2023 at 04:17 PM UTC

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**1 attachment**

e00001304-lmcdonald.pdf