

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1204028  
Vendor Name: NURSETIM  
Invoice Number: 5095020  
Invoice Date: 3/17/2023  
PO Number: P0006391  
Check Number: E0094668  
Check Amount: \$ 1,199.00  
Check Date: 04/11/2023  
Voucher Number: V0782047  
Document Type: AP Invoice

Document Below



Invoice #: 5095020  
Invoice Date: 03/17/2023  
Terms: Due upon receipt.  
(EIN# 30-0519398)

Please note the new billing address:  
PO Box 505, Victoria, MN 55386  
866.861.2896 | NurseTim.com | NurseThink.com

Sold To:

College of DuPage Nursing Department

Melissa McGovern  
425 Fawell Boulevard  
Glen Ellyn IL, 60137  
US  
Tel: (630) 942-2976  
mcgovernm402@cod.edu

Payment Options:

By Check:

Make checks payable to:  
NurseTim, Inc.  
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**PO#P0006391**

By Credit Card:

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Product	Qty	Price	Amount
NTI Subscriptions for Groups - Annual (RENEW)	1	\$1,199.00	\$1,199.00
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Subtotal			\$1,199.00
Shipping			\$0.00
Discount			\$0.00
Total			\$1,199.00
Amount Paid			\$0.00
Due			\$1,199.00

Important Order Information and Terms

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"Lang, Jessica" <langj@cod.edu>

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NurseTim INV#5095020 \$1,199

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"Lang, Jessica" <langj@cod.edu>

Tue, Mar 21, 2023 at 06:56 PM UTC

CC:

BCC:

PO#P0006391

Jessica Lang

Program Support and Admissions Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

[langj@cod.edu](mailto:langj@cod.edu)

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**1 attachment**

NurseTim INV#5095020 \$1,199 - sent to AP 3.21.23.pdf