

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087629
Vendor Name: Pocket Nurse
Invoice Number: 1315988-3
Invoice Date: 3/31/2023
PO Number: P0006426
Check Number: E0094676
Check Amount: \$ 8,478.22
Check Date: 04/11/2023
Voucher Number: V0782030
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 : 1315988-3

Customer# : 011855

Invoice Date : 03/31/2023

Due Date : 04/30/2023

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	2	0	EA	11-81-0806	ALS Full Body Trainer with Carrying Bag Adult	4,239.11	EA	8478.22

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 8,478.22

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



Total 8,478.22

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

[External] Invoice 1315988 for 011855 College Of Dupage

"lmcdonald@pocketnurse.com" <lmcdonald@pocketnurse.com> Fri, Mar 31, 2023 at 02:29 PM UTC

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:

01315988-003

THE INFORMATION CONTAINED IN THIS EMAIL MESSAGE IS INTENDED ONLY FOR THE PROFESSIONAL AND CONFIDENTIAL USE OF THE INTENDED RECIPIENT(S). This email message and/or any attachments thereto may be confidential, legally privileged, and/or exempt from disclosure under applicable law. If the reader of this message is not an intended recipient, you are hereby notified that any review, use, disclosure, dissemination, forwarding or copying of this email message and /or attachments or taking of any action in reliance on the contents therein is strictly prohibited. Please notify Pocket Nurse immediately by reply email or telephone 724-480-3777, and delete the original message and all attachments from your system. Thank you.

1 attachment

e00001433-lmcdonald.pdf