

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087629
Vendor Name: Pocket Nurse
Invoice Number: 1318876-1
Invoice Date: 4/3/2023
PO Number: P0006539
Check Number: E0094895
Check Amount: \$ 1,295.43
Check Date: 04/26/2023
Voucher Number: V0783140
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
GLEN ELLYN, IL 60137-6708

Phone: (630) 942-2229
Attn: Kristen Aberman

Invoice

Invoice Number : 1318876-1

Customer# : 011855

Invoice Date : 04/03/2023

Due Date : 05/03/2023

Ordered By : E.Frick

Entered By : Cindy Dunkerley

Account Manager : Northeast Central

Terms : NET 30

Shipping Method : Ground

Ship Acct# :

Customer PO : P0006539

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	60	0	60	EA	05-87-2002-14FR	Pocket Nurse® Closed Insert Foley Tray NS and LF	15.57	EA	0.00
0002	1	1	0	EA	14-17-0001-LIGHT	Pressure Ulcer Simulation Kit	277.99	EA	277.99
0003	2	2	0	BX	06-93-0056	Demo Dose® Acetaminophn Tylenl 500mg	16.42	BX	32.84
0004	20	20	0	EA	06-93-1212	Demo Dose® Bacteriostatic .9PCT NaCl 10mL Suspension	2.52	EA	50.40
Package Information:						Tracking #	Weight		
						623935011861	3.60		

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 361.23

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



Total 361.23

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

[External] Invoice 1318876 for 011855 College Of Dupage

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

Mon, Apr 3, 2023 at 07:29 PM UTC

CC:

BCC:

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See the Following attached Files:01318876-001

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

e00093504-jday.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087629
Vendor Name: Pocket Nurse
Invoice Number: 1318876-2
Invoice Date: 4/18/2023
PO Number: P0006539
Check Number: E0094895
Check Amount: \$ 1,295.43
Check Date: 04/26/2023
Voucher Number: V0783686
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
GLEN ELLYN, IL 60137-6708

Phone: (630) 942-2229
Attn: Kristen Aberman

Invoice

Invoice Number : 1318876-2

Customer# : 011855

Invoice Date : 04/18/2023

Due Date : 05/18/2023

Ordered By : E.Frick

Entered By : Cindy Dunkerley

Account Manager : Northeast Central

Terms : NET 30

Shipping Method : Ground

Ship Acct# :

Customer PO : P0006539

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	60	60	0	EA	05-87-2002-14FR	Pocket Nurse® Closed Insert Foley Tray NS and LF	15.57	EA	934.20
Package Information:						Tracking #	Weight		
						623030813220	16.70		
						623030813230	31.30		

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SubTotal 934.20

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



Total 934.20

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

[External] Invoice 1318876 for 011855 College Of Dupage

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

Tue, Apr 18, 2023 at 07:20 PM UTC

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Please contact accounting@pocketnurse.com for billing questions or copies of invoices. You may also call us at 1-800-225-1600, option 3.

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2 attachments

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