

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087629
Vendor Name: Pocket Nurse
Invoice Number: 1326712-1
Invoice Date: 5/17/2023
PO Number: P0007190
Check Number: E0095336
Check Amount: \$ 6,388.52
Check Date: 05/24/2023
Voucher Number: V0785946
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) 942-2994
Attn: Colleen Gonzalez, HSC 1220

Invoice

Invoice Number : 1326712-1

Customer# : 011855

Invoice Date : 05/17/2023

Due Date : 06/16/2023

Ordered By : C. Prola-Gonzalez

Entered By : Cindy Dunkerley

Account Manager : Northeast Central

Terms : NET 30

Shipping Method : Ground

Ship Acct# :

Customer PO : P0007190

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	1	1	0	EA	07-71-5605	Compressor Nebulizer Elite	53.05	EA	53.05
0002	6	6	0	EA	07-71-1883	Nebulizer with Tee Mouthpiece 7FT Tubing	4.20	EA	25.20
0003	40	0	40	EA	06-93-1421	Demo Dose® Lidocain HCl 1PCT in 20mL Vial	1.59	EA	0.00
Package Information:						Tracking #	Weight		
						623935063034	5.20		

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 78.25

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



Total 78.25

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

[External] Invoice 1326712 for 011855 College Of Dupage

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

Wed, May 17, 2023 at 07:12 PM UTC

CC:

BCC:

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See the Following attached Files:01326712-001

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

e00098838-jday.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087629
Vendor Name: Pocket Nurse
Invoice Number: 1319049-1
Invoice Date: 3/31/2023
PO Number: P0006508
Check Number: E0095336
Check Amount: \$ 6,388.52
Check Date: 05/24/2023
Voucher Number: V0785949
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 : 1319049-1

Customer# : 011855

Invoice Date : 03/31/2023

Due Date : 04/30/2023

Ordered By : S Wirth

Entered By : Brenda Gaona

Account Manager : Northeast Central

Terms : NET 30

Shipping Method : Ground

Ship Acct# :

Customer PO : P0006508

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

P0006508

Kristen Aberman

abermank@cod.edu

630-942-2238

Line	Order	Ship	B/O	U/M	Item #	Description	Price	Per	Extension
0001	1	1	0	EA	06-98-6766	Pump Repair College of Dupage	2,156.50	EA	2156.50

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SubTotal 2,156.50

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



Total 2,156.50

"aschultz@pocketnurse.com" <aschultz@pocketnurse.com>

[External] Invoice 1319049 for 011855 College Of Dupage

"aschultz@pocketnurse.com" <aschultz@pocketnurse.com>

Fri, Mar 31, 2023 at 01:27 PM UTC

CC:

BCC:

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01319049-001

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