

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087629  
Vendor Name: Pocket Nurse  
Invoice Number: 1327385-1  
Invoice Date: 5/23/2023  
PO Number: P0007122  
Check Number: E0095586  
Check Amount: \$ 4,600.00  
Check Date: 06/06/2023  
Voucher Number: V0787882  
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: Samantha Wirth

## Invoice

Invoice Number : 1327385-1

Customer# : 011855

Invoice Date : 05/23/2023

Due Date : 06/22/2023

Ordered By : S Wirth

Entered By : Theresa Goth

Account Manager : Northeast Central

Terms : NET 30

Shipping Method : Ground

Ship Acct# :

Customer PO : P0007122

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	45	45	0	EA	06-37-6109	College of Dupage General Custom Health Tote	57.50	EA	2587.50
Package Information:						Tracking #	Weight		
						623030862905	25.00		
						623030862916	25.00		
						623030862927	25.00		

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 2,587.50

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



Total 2,587.50

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

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**[External] Invoice 1327385 for 011855 College Of Dupage**

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

Tue, May 23, 2023 at 08:08 PM UTC

CC:

BCC:

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See the Following attached Files:01327385-001

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**

e00099449-jday.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087629  
Vendor Name: Pocket Nurse  
Invoice Number: 1327879-1  
Invoice Date: 5/22/2023  
PO Number: P0007189  
Check Number: E0095586  
Check Amount: \$ 4,600.00  
Check Date: 06/06/2023  
Voucher Number: V0787900  
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: Samantha Wirth

## Invoice

Invoice Number : 1327879-1

Customer# : 011855

Invoice Date : 05/22/2023

Due Date : 06/21/2023

Ordered By : S Wirth

Entered By : Theresa Goth

Account Manager : Northeast Central

Terms : NET 30

Shipping Method : Ground

Ship Acct# :

Customer PO : P0007189

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	35	35	0	EA	06-37-6109	College of Dupage General Custom Health Tote	57.50	EA	2012.50
Package Information:						Tracking #	Weight		
						623935069021	26.50		
						623935069010	27.70		

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 2,012.50

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



Total 2,012.50

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

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**[External] Invoice 1327879 for 011855 College Of Dupage**

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

Mon, May 22, 2023 at 07:40 PM UTC

CC:

BCC:

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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.

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**1 attachment**

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