

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087629
Vendor Name: Pocket Nurse
Invoice Number: 1330988-1
Invoice Date: 6/6/2023
PO Number: P0007465
Check Number: E0095727
Check Amount: \$ 1,090.00
Check Date: 06/14/2023
Voucher Number: V0788943
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) 942-2550
Attn: Joseph Gilles

Invoice

Invoice Number : 1330988-1

Customer# : 011855

Invoice Date : 06/06/2023

Due Date : 07/06/2023

Ordered By : Y. Nguyen

Entered By : Cindy Dunkerley

Account Manager : Northeast Central

Terms : NET 30

Shipping Method : Ground

Ship Acct# :

Customer PO : P0007465

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	500	500	0	EA	06-93-1420	Demo Dose® EPINEPHrin 1 to 1000 per ampule/1mL	2.18	EA	1090.00
Package Information:						Tracking #	Weight		
						623030878341	5.10		

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 1,090.00

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



Total 1,090.00

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

[External] Invoice 1330988 for 011855 College Of Dupage

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

Tue, Jun 6, 2023 at 07:37 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:01330988-001

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

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