

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087629
Vendor Name: POCKET NURSE
Invoice Number: 1411450-1
Invoice Date: 12/12/2024
PO Number: P0014958
Check Number: E0105156
Check Amount: \$ 15,975.00
Check Date: 01/14/2025
Voucher Number: V0864549
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) 942-2228
Ship to: College of DuPage
425 FAWELL BLVD
Shipping & Receiving
GLEN ELLYN, IL 60137-6708

Phone: (630) 942-4258
Attn: Melissa Ericson, HSC 1220

Invoice

Invoice Number : 1411450-1

Customer# : 011855

Invoice Date : 12/12/2024

Due Date : 01/11/2025

Ordered By : M.Ericson

Entered By : Edith Quintana

Account Manager : Northeast Central

Terms : NET 30

Shipping Method : Ground

Ship Acct# :

Customer PO : P0014958

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.

Line	Order	Ship	B/O	U/M	Item #	Description	Price	Per	Extension
0001	1	1	0	EA	11-81-6277-DARK	MATT Adult Auscultation Trainer	15,500.00	EA	15500.00

All orders are subject to a service charge based on minimum merchandise totals. All orders paid by credit card will be subject to a 3% fee. Please view complete terms and conditions at www.pocketnurse.com/default/terms_and_conditions/

SubTotal 15,500.00

Shipping & Handling 475.00

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



Total 15,975.00

"estevens@pocketnurse.com" <estevens@pocketnurse.com>

[External] Invoice 1411450 for 011855 College Of Dupage

"estevens@pocketnurse.com" <estevens@pocketnurse.com>

Wed, Jan 8, 2025 at 02:38 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.

Hello,

Kari requested that I resend the attached invoice to you.

Thanks
Eileen

See the Following attached Files:

01411450-001

FOR OUR CUSTOMERS WHO PAY VIA ACH OR WIRE TRANSFER: IF YOU RECEIVE ANY EMAILS TELLING YOU TO CHANGE OUR BANKING INFORMATION FOR PAYMENT, PLEASE BE AWARE OF FRAUD! POCKET NURSE HAS NO INTENTION OF CHANGING OUR BANKING INFORMATION OR REMIT TO ADDRESS FOR THOSE WHO PAY BY CHECK. PLEASE CALL OUR ACCOUNTING OFFICE IF YOU RECEIVE ANY REQUEST TO CHANGE OUR BANKING INFORMATION. THANK YOU FOR YOUR VIGILANCE!

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

