

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087629
Vendor Name: Pocket Nurse
Invoice Number: 1043981-1
Invoice Date: 12/28/17
PO Number: P0355543
Check Number: E0064838
Check Amount: \$ 1,618.77
Check Date: 01/10/2018
Department ID: 00225
Reviewer Name: Janelle Walker
Voucher Number: V0490494
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mkosanovich@pocketnurse.com
Sent: Thu Dec 28 14:57:49 CST 2017
To: invoicing@cod.edu
CC:
Subject: Invoice 1043981 for 011855 College Of Dupage

See the Following attached Files:e00102341.pdf

Please contact accounting@pocketnurse.com for billing questions, copies of invoices or to make credit card payments. 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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Invoice

Bill to: College Of Dupage
 425 Fawell Blvd
 Glen Ellyn, IL 60137

Invoice Number : **1043981-1**

Customer# : 011855

Invoice Date : 12/28/2017

Due Date : 01/27/2018

Ordered By : J. Walker

Entered By : Beth Hull

Account Manager : Justin Head

Terms : NET 30

Shipping Method : Ground

Ship Acct# :

Customer PO : 355543

Phone: (630) 942-2229

Ship to: College of DuPage

425 Fawell Blvd

Warehouse Manager/ Ship - Rcvg

GLEN ELLYN, IL 60137

APPROVED

01/05/18 - MUHAMMAD CHAUDHRY

Account to: Pocket Nurse

P.O Box 644898

Pittsburgh, PA 15264 1898

Tax ID : 25-1763055

All checks must reference invoice number
 to be processed in a timely manner.

Phone: (630) 942-2569

Attn: Janelle Walker

Customer/Order Instructions

Pricing based on TCPN Contract R140102

Line	Order	Ship	B/O	U/M	Item #	Description	Price	Per	Extension
0001	1	0	1	CS	05-87-4928	Urethral Catheter Tray 14FR	45.47	CS	0.00
0002	10	10	0	EA	06-93-0631	Demo Dose® Steril Water for Injection 20mL	0.71	EA	7.10
0003	80	80	0	EA	06-93-1020-50ML	Demo Dose® .9PCT Sodim Chlorid 50mL	1.77	EA	141.60
0004	50	50	0	EA	06-54-2040	Alaris IV Set Gem V/NV 2 Smartsite 20D	8.42	EA	421.00
0005	50	50	0	EA	06-54-8519	Continu-Flo Solution Set 112IN Clearlink	5.26	EA	263.00
0006	50	50	0	EA	06-54-7462	Secondary IV Set Duo Vent 37IN Clearlink	2.34	EA	117.00
0007	1	1	0	CS	05-55-1766-17X24	Underpads Disposable 17x24IN Blue	22.31	CS	22.31
0008	2	2	0	BX	03-75-2201	Face Mask with Earloop	5.30	BX	10.60
0009	5	5	0	RL	06-54-0001	IV Time Label Flo-Meter® 1000mL	6.30	RL	31.50
0010	1	1	0	EA	10-81-8623	Demo Dose® Inject-Ed XL	75.74	EA	75.74
0011	5	5	0	BG	05-69-231	Medicine Cup 1OZ	1.16	BG	5.80
0012	5	5	0	PK	06-59-0043	.9PCT Sodium Chloride Inj. Bag	27.90	PK	139.50

Continued on next page...

INVOICE REVIEWED

OKAY TO PAY

JANELLE WALKER 01/05/18

Customer Service: cs@pocketnurse.com or 1.800.251.1000, option 1.
 Billing: accounting@pocketnurse.com or 1.800.251.1000, option 3.

Invoice

Invoice Number : **1043981-1**
 Customer# : 011855
 Invoice Date : 12/28/2017
 Due Date : 01/27/2018

Line	Order	Ship	B/O	U/M	Item #	Description	Price	Per	Extension																
0013	5	5	0	EA	06-93-3381	USP 100mL Demo Dose® Measls Mmps and Rubell Virus Vaccine .5mL	2.23	EA	11.15																
0014	5	5	0	EA	05-49-4911-14FR	Gastric Sump Tube Sterile 14FR	2.49	EA	12.45																
0015	10	10	0	EA	06-93-2008	Demo Dose® Optc Ointment 3.5g Tube	1.56	EA	15.60																
0016	5	5	0	EA	06-93-3005	Demo Dose® Powder 200mg mL 10mL	1.22	EA	6.10																
0017	6	6	0	BX	05-02-1300	Pocket Nurse® Swabstick Simulated w/Distilled Water	5.01	BX	30.06																
0018	1	1	0	EA	12-24-9134	Simulated Fetal Monitoring Kit	38.86	EA	38.86																
0019	20	20	0	EA	05-87-2002-12FR	Pocket Nurse® Closed Insert Foley Tray NS and LF	11.37	EA	227.40																
0020	80	0	80	EA	06-93-1020-50ML	Demo Dose® .9PCT Sodim Chlorid 50mL	1.77	EA	0.00																
0021	20	20	0	EA	06-93-1020-1000ML	Demo-Dose® .9PCT NaCl IV Fluid	2.10	EA	42.00																
						<table><tr><th>Tracking #</th><th>Weight</th></tr><tr><td>423131671584</td><td>23.30</td></tr><tr><td>423131671621</td><td>14.40</td></tr><tr><td>423131671600</td><td>7.10</td></tr><tr><td>423131671893</td><td>10.50</td></tr><tr><td>423131671610</td><td>7.10</td></tr><tr><td>423131671595</td><td>35.10</td></tr><tr><td>423131671908</td><td>29.00</td></tr></table>	Tracking #	Weight	423131671584	23.30	423131671621	14.40	423131671600	7.10	423131671893	10.50	423131671610	7.10	423131671595	35.10	423131671908	29.00			
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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.																									

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SubTotal 1,618.77

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

Total 1,618.77