

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1204028
Vendor Name: Nursetim Inc
Invoice Number: 4847855
Invoice Date: 10/27/17
PO Number: P0355591
Check Number: E0065179
Check Amount: \$ 799.00
Check Date: 01/31/2018
Department ID: 00226
Reviewer Name: Jennifer Chiavola
Voucher Number: V0492332
Redaction Type: None
Document Type: AP Invoice

Document Below

From: walkerj386@cod.edu
Sent: Wed Jan 24 15:43:44 CST 2018
To: invoicing@cod.edu
CC:
Subject: Invoice for PO 355591

Please process attached invoice for PO 355591.
Thank you!

Janelle Walker, RN, BSN
Nursing Lab Assistant
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
630-942-2569

NurseTim, Inc. Invoice

NTI nursetim.com/customer/



NurseTim.com • 866.861.2896

Order #: 4847855
Order Date: 10/27/17

Terms: Due upon receipt.
(EIN# 30-0519398)

Sold To:

Maureen Waller
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
US
Tel: (630) 942-2204
waller@cod.edu

Payment Options:

By Check:

Make checks payable to:
NurseTim, Inc.
P.O. Box 86
Waconia, MN 55387

APPROVED

By Credit Card:

01/26/18 - MUHAMMAD CHAUDHRY



(See special offers, important product details and terms about your order at the bottom of this page!)**

Product	Quantity	Price	Amount
NTI Subscriptions for Groups - Annual (Renewal for cod)	1	799.00	799.00

Current Subscription

Subscription Code:

Instructional video on using your subscription:

http://nursetim.com/webinars/?vid=subscription_overview.

If you need help, you can email us at workshops@nursetim.com.

Total	799.00
Amount Paid	0.00
Due	799.00

** Important Order Information and Terms

INVOICE REVIEWED

OKAY TO PAY

JENNIFER CHIAVOLA 01/26/18

Group Subscription:

This service entitles all of your Nursing Staff and Faculty to unlimited access to all webinars and archives at NurseTim, Inc. Your organization assumes all responsibilities related to viewing/accessing NurseTim, Inc. training services. You assume all responsibilities for attaining adequate hardware/software to use this service. You agree not to resell/share/transmit/copy this service in anyway without express written permission from NurseTim, Inc. This service may be cancelled at anytime. In the event of cancellation, the refund will be prorated based on the next whole month and a \$150 cancellation fee will also apply payable to NurseTim, Inc.

Submitting payment indicates your agreement with the aforementioned.

This online version of your invoice will be available for a minimum of three months.