

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087629  
Vendor Name: Pocket Nurse  
Invoice Number: 1056387-1  
Invoice Date: 04/09/18  
PO Number: P0357160  
Check Number: E0066575  
Check Amount: \$ 1,263.00  
Check Date: 04/18/2018  
Department ID: 00225  
Reviewer Name: Janelle Walker  
Voucher Number: V0508917  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: ttunno@pocketnurse.com  
Sent: Mon Apr 09 16:04:49 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoice 1056387 for 011855 College Of Dupage  
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See the Following attached Files:e00134169.pdf

Please contact [accounting@pocketnurse.com](mailto: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](mailto: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 : **1056387-1**  
 Customer# : 011855  
 Invoice Date : 04/09/2018  
 Due Date : 05/09/2018  
 Ordered By : B. Cernick  
 Entered By : Jennifer Conforti  
 Account Manager : Terry Kitchen  
 Terms : NET 30  
 Shipping Method : Ground

Phone: (630) 942-2229  
 Ship to: College of DuPage  
 425 FAWELL BLVD  
 Shipping & Receiving  
 GLEN ELLYN, IL 60137-6784

## APPROVED

Ship Acct# :  
 Customer PO : 357160

# 04/12/18 - MUHAMMAD CHAUDHRY

Ship to: Pocket Nurse  
 P.O Box 644898

Phone: (630) 942-2813  
 Attn: Janelle Walker

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 NIPA Contract R140102  
 PO# 357160  
 Elizabeth Cernick  
 ( 630) 942.2813  
 cernicke@cod.edu

Line	Order	Ship	B/O	U/M	Item #	Description	Price	Per	Extension
0001	150	150	0	EA	06-54-2040	Alaris IV Set Gem V/NV 2 Smartsite 20D	8.42	EA	1263.00
Package Information:						Tracking #	Weight		
						437356967254	6.70		
						437356967265	6.80		
						437356967324	11.30		

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.

# INVOICE REVIEWED

# OKAY TO PAY

# JANELLE WALKER 04/12/18

Customer Service: 1-800-225-1600, option 1.  
 Billing - accounting@pocketnurse.com or 1-800-225-1600, option 3.

SubTotal	1,263.00
Total	1,263.00