

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087629

Vendor Name: Pocket Nurse

Invoice Number: 1071774-1

Invoice Date: 08/14/18

PO Number: P0359655

Check Number: E0068893

Check Amount: \$ 104.28

Check Date: 08/22/2018

Department ID: 64001

Reviewer Name:

Voucher Number: V0523353

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: mkosanovich@pocketnurse.com
Sent: Tue Aug 14 15:20:07 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 1071774 for 011855 College Of Dupage

See the Following attached Files:e00180670.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

3 WAY MATCH

Phone: (630) 942-2229
 Ship to: College of DuPage
 425 Fawell Blvd
 Warehouse Manager
 GLEN ELLYN, IL 60137

Phone: (630) 942-2576
 Attn: Danielle Kuglin SRC-1111

Invoice Number : **1071774-1**

Customer# : 011855

Invoice Date : 08/14/2018

Due Date : 09/13/2018

Ordered By : J. Towne

Entered By : Ashlee Shirley

Account Manager : Terry Kitchen

Terms : NET 30

Shipping Method : Ground

Ship Acct# :

Customer PO : 359655

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 NIPA Contract R140102

Line	Order	Ship	B/O	U/M	Item #	Description	Price	Per	Extension
0001	2	2	0	PK	06-93-2011	Demo Dose® Ampule Clear 2mL	5.64	PK	11.28
0002	50	0	50	EA	06-93-1020-100ML	Demo Dose® .9PCT Sodim Chlorid	1.86	EA	0.00
0003	50	50	0	EA	06-93-1000-100ML	Demo Dose® 5PCT Dextros IV IV Fluid	1.86	EA	93.00
Package Information:						Tracking #	Weight		
						456588789260	15.65		

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 104.28

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

Total 104.28