

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087629
Vendor Name: Pocket Nurse
Invoice Number: 1078271-1
Invoice Date: 10/09/18
PO Number: P0360543
Check Number: E0069814
Check Amount: \$ 69.80
Check Date: 10/17/2018
Department ID: 00225
Reviewer Name: Janelle Walker
Voucher Number: V0533960
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mkosanovich@pocketnurse.com
Sent: Tue Oct 09 15:20:53 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 1078271 for 011855 College Of Dupage

See the Following attached Files:e00003553-mkosanovich.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 : **1078271-1**
 Customer# : 011855
 Invoice Date : 10/09/2018
 Due Date : 11/08/2018
 Ordered By : J. Walker
 Entered By : Jennifer Conforti
 Account Manager : Terry Kitchen
 Terms : NET 30
 Shipping Method : Ground
 Ship Acct# :
 Customer PO : 360543

Phone: (630) 942-2229
 Ship to: College of DuPage
 425 FAWELL BLVD
 Purchasing Mgr/Shipng and Rcvg
 GLEN ELLYN, IL 60137-6784

Phone: (630) 942-2569
 Attn: Janelle Walker/ 360543

APPROVED

10/12/18 - MARIANNE HUNNICUTT

Remit To: Pocket Nurse
 P.O Box 644898
 Pittsburgh, PA 15264-898
 Tax ID: 15-1160055
 All checks must reference invoice number
 to be processed in a timely manner.

Customer/Order Instructions

Pricing based on NIPA Contract R140102
 PO# 360543
 Jordan Towne
 630) 942.2576
 townej@cod.edu

Line	Order	Ship	B/O	U/M	Item #	Description	Price	Per	Extension
0001	10	10	0	EA	06-93-3011	Demo Dose® Furosemid Lasx 100mg 10mg/mL	1.39	EA	13.90
0002	10	10	0	EA	06-93-3010	Demo Dose® Furosemid Lasx 10mg mL 2mL	1.39	EA	13.90
0003	10	10	0	EA	06-93-1060-1000ML	Demo Dose® 0.45PCT NaCl IV Fluids	2.10	EA	21.00
0004	10	10	0	EA	06-93-1020-1000ML	Demo-Dose® .9PCT NaCl IV Fluid	2.10	EA	21.00
Package Information:						Tracking #	Weight		
						466287762433	22.70		
						466287762466	25.70		

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 10/12/18

SubTotal	69.80
Total	69.80