

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087629
Vendor Name: Pocket Nurse
Invoice Number: 1171517-1
Invoice Date: 09/02/20
PO Number: P0370672
Check Number: E0081608
Check Amount: \$ 1,750.00
Check Date: 09/23/2020
Department ID: 00225
Reviewer Name: Adrianna Costello
Voucher Number: V0643261
Redaction Type: None
Document Type: AP Invoice

Document Below

From: estevens@pocketnurse.com
Sent: Wed Sep 02 14:27:19 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 1171517 for 011855 College Of Dupage

See the Following attached Files:01171517-001

Please contact accounting@pocketnurse.com for billing questions or copies of invoices. 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.

THE INFORMATION CONTAINED IN THIS EMAIL MESSAGE IS INTENDED ONLY FOR THE PROFESSIONAL AND CONFIDENTIAL USE OF THE INTENDED RECIPIENT(S). This email message and/or any attachments thereto may be confidential, legally privileged, and/or exempt from disclosure under applicable law. If the reader of this message is not an intended recipient, you are hereby notified that any review, use, disclosure, dissemination, forwarding or copying of this email message and/or attachments or taking of any action in reliance on the contents therein is strictly prohibited. Please notify Pocket Nurse immediately by reply email or telephone 724-480-3777, and delete the original message and all attachments from your system. Thank you.

3 WAY MATCH

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

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

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

Invoice

Invoice Number : 1171517-1

Customer# : 011855

Invoice Date : 09/02/2020

Due Date : 10/02/2020

Ordered By : J. Walker

Entered By : Melissa Magby

Account Manager : Terry Kitchen

Terms : NET 30

Shipping Method : Ground

Ship Acct# :

Customer PO : 370672E

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

Due to high demand, some PPE items are on back order. Your tote order will be fulfilled without them where necessary, and they will be shipped separately when they are in stock. You will not be charged a separate shipping charge.

Line	Order	Ship	B/O	U/M	Item #	Description	Price	Per	Extension
0001	70	70	0	EA	06-37-9517	College of Dupage Second Semester Custom Lab Bag	31.99	EA	2239.30
Package Information:						Tracking #	Weight		
						921246018561	20.40		
						921246018572	20.40		
						921246018470	12.65		
						921246018480	11.70		
						921246018539	20.40		
						921246018506	24.60		
						921246018517	24.60		
						921246018491	24.60		
						921246018528	17.40		
						921246018540	20.40		
						921246018550	20.40		

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 2,239.30

Discount 605.81

Shipping & Handling - Percent 140.00

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

