

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087629
Vendor Name: Pocket Nurse
Invoice Number: 1148342-2
Invoice Date: 08/17/20
PO Number: P0369604
Check Number: E0081540
Check Amount: \$ 946.07
Check Date: 09/15/2020
Department ID: 00141
Reviewer Name: Adrianna Costello
Voucher Number: V0640211
Redaction Type: None
Document Type: AP Invoice

Document Below

From: jday@pocketnurse.com
Sent: Mon Aug 17 15:05:11 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 1148342 for 011855 College Of Dupage

See the Following attached Files:01148342-00201169762-001

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.

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Invoice

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

Invoice Number : **1148342-2**

Customer# : 011855

Invoice Date : 08/17/2020

Due Date : 09/16/2020

Ordered By : M.Ericson

Entered By : Brenda Gaona

Account Manager : Terry Kitchen

Terms : NET 30

Shipping Method : Ground

Ship Acct# :

Customer PO : 369604

APPROVED

09/11/20 - DILYSS GALLYOT

Phone: (630) 942-2229

Ship to: Melissa Ericson

1031 S AHRENS AVE
 LOMBARD, IL 60148-4003

Phone: (630) 942-4258

Attn: Melissa Ericson

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.

Line	Order	Ship	B/O	U/M	Item #	Description	Price	Per	Extension
0001	4	4	0	EA	02-24-0202-GRY	Digital Thermometer No-Touch Forehead w/ Fever Alarm	92.62	EA	370.48
Package Information:						Tracking #	Weight		
						<u>915517749051</u>	2.25		

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

ADRIANNA COSTELLO 09/11/20

SubTotal 370.48

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



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087629
Vendor Name: Pocket Nurse
Invoice Number: 1169681-2
Invoice Date: 08/24/20
PO Number: P0370614
Check Number: E0081540
Check Amount: \$ 946.07
Check Date: 09/15/2020
Department ID: 00225
Reviewer Name: Adrianna Costello
Voucher Number: V0640526
Redaction Type: None
Document Type: AP Invoice

Document Below

From: jday@pocketnurse.com
Sent: Mon Aug 24 15:38:29 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 1169681 for 011855 College Of Dupage

See the Following attached Files:01169681-002

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.

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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
 Shipping & Receiving
 GLEN ELLYN, IL 60137

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

Invoice Number : **1169681-2**

Customer# : 011855

Invoice Date : 08/24/2020

Due Date : 09/23/2020

Ordered By : J. Walker

Entered By : Ashlee Shirley

Account Manager : Terry Kitchen

Terms : NET 30

Shipping Method : Ground

Ship Acct# :

Customer PO : 370614

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.

Line	Order	Ship	B/O	U/M	Item #	Description	Price	Per	Extension
0001	20	20	0	EA	03-04-8539	ORMD Fortera360 Sanitizer Hand Gel with Pump 8OZ	6.73	EA	134.60
Package Information:						Tracking #	Weight		
						917946351532	11.15		
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Customer Service - cs@pocketnurse.com or 1.800.225.1600, option 1.
 Billing - accounting@pocketnurse.com or 1.800.225.1600, option 3.



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087629

Vendor Name: Pocket Nurse

Invoice Number: 1170727-1

Invoice Date: 08/25/20

PO Number: P0370707

Check Number: E0081540

Check Amount: \$ 946.07

Check Date: 09/15/2020

Department ID: 00257

Reviewer Name: Jessica Lang

Voucher Number: V0640571

Redaction Type: None

Document Type: AP Invoice

Document Below

From: jday@pocketnurse.com
Sent: Tue Aug 25 14:57:57 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 1170727 for 011855 College Of Dupage

See the Following attached Files:01170727-001

Please contact accounting@pocketnurse.com for billing questions or copies of invoices. You may also call us at 1-800-225-1600, option 3.

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Invoice

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) 942-2576
 Attn: Barb Coe, HSC 1220

Invoice Number : **1170727-1**

Customer# : 011855

Invoice Date : 08/25/2020

Due Date : 09/24/2020

Ordered By : J. Towne

Entered By : Ashlee Shirley

Account Manager : Terry Kitchen

Terms : NET 30

Shipping Method : Ground

Ship Acct# :

Customer PO : 370707

Return 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.

APPROVED
09/08/20 - KIRK OVERSTREET

Line	Order	Ship	B/O	U/M	Item #	Description	Price	Per	Extension
0001	25	25	0	EA	06-93-2009	ORMD Demo Dose® Aero Inhaler	6.99	EA	174.75
0002	1	0	1	EA	06-54-3050-1000ML	IV Pressure Bag Disposable	28.49	EA	0.00
0003	1	1	0	EA	06-93-1020-100ML	Demo Dose® .9PCT Sodim Chlorid IV Fluid	2.29	EA	2.29
0004	8	8	0	EA	07-07-5421	Suction Tubing Tandem 18IN CRD/ Guardian	2.69	EA	21.52
0005	25	25	0	EA	07-71-1077	Aerosol Tee Connector	0.69	EA	17.25
0006	2	2	0	BX	07-71-2000	with Filter	16.99	BX	33.98
0007	25	25	0	EA	07-71-7245	Mucus Specimen Trap 40mL Sterile	2.09	EA	52.25
0008	3	3	0	EA	07-71-2680	Oxygen Cylinder Cart Only	26.49	EA	79.47
0009	1	0	1	EA	06-44-9500	Pocket Nurse® Crash Cart Bundle Drawer Refill Kit	484.99	EA	0.00
Package Information:						Tracking #	Weight		
						917946353888	23.35		

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INVOICE REVIEWED

OKAY TO PAY

JESSICA LANG 08/31/20

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

SubTotal 381.51

Shipping & Handling 90.00

Total 471.51

