

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087629  
Vendor Name: Pocket Nurse  
Invoice Number: 1185597-1  
Invoice Date: 12/10/20  
PO Number: P0371543  
Check Number: E0082794  
Check Amount: \$ 2,800.00  
Check Date: 01/06/2021  
Department ID: 00225  
Reviewer Name: Adrianna Costello  
Voucher Number: V0656720  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: jday@pocketnurse.com  
Sent: Thu Dec 10 13:33:26 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice 1185597 for 011855 College Of Dupage  
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See the Following attached Files:01185597-001

Please contact [accounting@pocketnurse.com](mailto: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](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 : **1185597-1**

Customer# : 011855

Invoice Date : 12/10/2020

Due Date : 01/09/2021

Ordered By : J. Walker

Entered By : Dana Dilley

Account Manager : Terry Kitchen

Terms : NET 30

Shipping Method : Ground

Ship Acct# :

Customer PO : 371543

Phone: (630) 942-2329  
 Ship to: Melissa Ericson  
 1031 S. AURENS AVE  
 LOMBARD, IL 60148-4003

**APPROVED**

**12/23/20 - DILYSS GALLYOT**

Phone: (630) 942-2569  
 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	70	70	0	EA	06-37-6884	College of Dupage 1st Semester Custom Lab Bag	53.28	EA	3729.60
<b>Item Notes</b>									
Please note the pricing listed above does not reflect any discounts and/or shipping charges that may have been applied. For your final quoted price, please reference the price listed on the last page of your Quote.									
<b>Package Information:</b>						<b>Tracking #</b>	<b>Weight</b>		
						947270667115	23.65		
						947270667126	23.65		
						947270667137	23.65		
						947270667078	23.65		
						947270667089	23.65		
						947270667090	23.65		
						947270667104	23.65		

**INVOICE REVIEWED**

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, fair charges for delivery, and storage.

**OKAY TO PAY**

**ADRIANNA COSTELLO 12/17/20**

SubTotal 3,729.60  
 Discount 1,139.60

Shipping & Handling - Percent 210.00

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

