

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087629
Vendor Name: Pocket Nurse
Invoice Number: 1207502-1
Invoice Date: 04/09/21
PO Number: P0373176
Check Number: E0084180
Check Amount: \$ 842.00
Check Date: 04/13/2021
Department ID: 00761
Reviewer Name: None
Voucher Number: V0672282
Redaction Type: None
Document Type: AP Invoice

Document Below

Invoice

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

Phone: (630) 942-2229
 Ship to: College of DuPage Shipping & Recv
 425 FAWELL BLVD
 DELIVER TO PHIL GIESCHEN
 GLEN ELLYN IL 60137-6708

Phone: (630) 942-2576
 Attn: PURCHASING Manager

Invoice Number : 1207502-1
 Customer# : 011855
 Invoice Date : 04/09/2021
 Due Date : 05/09/2021
 Ordered By : J. Towne
 Entered By : Brenda Gaona
 Account Manager : Terry Kitchen
 Terms : NET 30
 Shipping Method : Ground
 Ship Acct# :
 Customer PO : 373176

Remit To: Pocket Nurse

P.O. Box 644898
 Pittsburgh, PA 15164-898
 Fax ID : 25-1763055

All checks must reference invoice number
 to be processed in a timely manner.

APPROVED 04/12/21 PHIL GIESCHEN

Line	Order	Ship	B/O	U/M	Item #	Description	Price	Per	Extension
0001	20	20	0	EA	02-24-0202-GRY	Thermometer Digital No-Touch Forehead w/Fever Alarm	42.10	EA	842.00
Package Information:						Tracking #	Weight		
						505881916862	9.25		

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.

SubTotal 842.00

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



Total 842.00

From: ngilkey@pocketnurse.com <ngilkey@pocketnurse.com >
Sent: Sat Apr 10 08:05:34 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 1207502 for 011855 College Of Dupage

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

See the Following attached Files:01207502-001

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.

Thank you!
Nancy Gilkey
Vice President of Finance

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[attachment: e00000488-ngilkey.pdf]