

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087629
Vendor Name: Pocket Nurse
Invoice Number: 1214363-1
Invoice Date: 05/27/21
PO Number: P0373841
Check Number: E0084921
Check Amount: \$ 101.00
Check Date: 06/02/2021
Department ID: 64001
Reviewer Name: Yvonne Bedford
Voucher Number: V0682817
Redaction Type: None
Document Type: AP Invoice

Document Below

Invoice

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

Invoice Number : **1214363-1**

Customer# : 011855

Invoice Date : 05/27/2021

Due Date : 06/26/2021

Ordered By : A.Dando

Entered By : Rhonda Krupa

Account Manager : Terry Kitchen

Terms : NET 30

Shipping Method : Ground

Ship Acct# :

Customer PO : 373841

Phone: (630) 942-2229
 Ship to: College Of Dupage
 425 FAWELL BLVD
 Ashley McLaghlin
 GLEN ELLYN, IL 60137-3714

APPROVED 06/01/21
DANIEL DEASY

Phone: (630) 942-2813
 Attn: Shipping and Receiving

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

Pricing based on OMNIA Contract R190201

Line	Order	Ship	B/O	U/M	Item #	Description	Price	Per	Extension
0001	25	25	0	EA	06-93-1000-100ML	Demo Dose® 5PCT Dextros IV Fluid	2.02	EA	50.50
0002	25	25	0	EA	06-93-1020-100ML	Demo Dose® .9PCT Sodim Chlorid IV Fluid	2.02	EA	50.50
Package Information:						Tracking #	Weight		
						515631152594	14.45		

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
YVONNE BEDFORD 05/27/21

SubTotal 101.00

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



Total 101.00

From: accounting@pocketnurse.com <accounting@pocketnurse.com >
Sent: Thu May 27 07:55:30 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 1214363 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:01214363-00101216568-001

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!

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