

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087629
Vendor Name: Pocket Nurse
Invoice Number: 1215360-1
Invoice Date: 06/09/21
PO Number: P0373915
Check Number: E0085716
Check Amount: \$ 6,203.05
Check Date: 07/21/2021
Department ID: 00225
Reviewer Name: Adrianna Costello
Voucher Number: V0686154
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

425 FAWELL BLVD
 Linda Henson
 GLEN ELLYN, IL 60137-3784

3 WAY MATCH

Phone: (630) 942-2539
 Attn: Shipping and Receiving

Invoice Number : 1215360-1

Customer# : 011855

Invoice Date : 06/09/2021

Due Date : 07/09/2021

Ordered By : L. Henson

Entered By : Brenda Gaona

Account Manager : Terry Kitchen

Terms : NET 30

Shipping Method : Ground

Ship Acct# :

Customer PO : 373915

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

po 373915

LINDA HENSON

hensonl@cod.edu

(630) 942-2539

Line	Order	Ship	B/O	U/M	Item #	Description	Price	Per	Extension
0001	2	2	0	EA	04-25-6123	Cart Dressing	2,032.78	EA	4065.56

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 4,065.56

Shipping & Handling - Percent 199.00

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



Total 4,264.56

From: lherskovitz@pocketnurse.com <lherskovitz@pocketnurse.com >
Sent: Wed Jun 09 13:07:01 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 1215360 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:

01215360-001

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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[attachment: e00033976-lherskovitz.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087629
Vendor Name: Pocket Nurse
Invoice Number: 1209942-1
Invoice Date: 06/10/21
PO Number: P0374216
Check Number: E0085716
Check Amount: \$ 6,203.05
Check Date: 07/21/2021
Department ID: 00141
Reviewer Name: Adrianna Costello
Voucher Number: V0686248
Redaction Type: None
Document Type: AP Invoice

Document Below

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) 942-2539
 Attn: Linda Henson/CNA Westmont

Invoice Number : **1209942-1**
 Customer# : 011855
 Invoice Date : 06/10/2021
 Due Date : 07/10/2021
 Ordered By : L. Henson
 Entered By : Brad Herskovitz
 Account Manager : Terry Kitchen
 Terms : NET 30
 Shipping Method : Ground
 Ship Acct# :
 Customer PO : 374216

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	2	2	0	EA	05-87-30	Condom Catheter Texas Latex	0.75	EA	1.50
0002	3	0	3	BX	05-74-1300	Swabstick Oral Untreated	26.10	BX	0.00
0003	3	3	0	PK	05-PK-0648	Emery Board 4.5IN Two Sided DawnMist 12/PK	0.42	PK	1.26
0004	3	3	0	EA	07-71-2300	Pocket Nurse® Pulse Oximeter Fingertip	34.52	EA	103.56
0005	6	6	0	EA	07-71-1103-ADLT	Nasal Cannula Over-the-Ear 7FT Tubing Continuous Flow	1.00	EA	6.00
0006	6	6	0	EA	07-71-1041	Oxygen Mask Adult Medium Concentration	1.85	EA	11.10
0007	5	5	0	BX	03-75-1101	Fortera360 Face Mask Pleated 3ply w/Earloop Non Medical Use	7.37	BX	36.85
Package Information:						Tracking #	Weight		
						518776853998	5.50		

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SubTotal 160.27

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



Total 160.27

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Thu Jun 10 16:27:27 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: jday@pocketnurse.com <jday@pocketnurse.com >
Sent: Thu Jun 10 13:34:53 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 1209359 for 011855 College Of Dupage

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See the Following attached Files:01209359-00101209942-001

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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[attachment: e00032130-jday.pdf]

[attachment: e00032132-jday.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087629
Vendor Name: Pocket Nurse
Invoice Number: 1209359-1
Invoice Date: 06/10/21
PO Number: P0373699
Check Number: E0085716
Check Amount: \$ 6,203.05
Check Date: 07/21/2021
Department ID: 00225
Reviewer Name: Adrianna Costello
Voucher Number: V0686362
Redaction Type: None
Document Type: AP Invoice

Document Below

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
 Linda Henson
 GLEN ELLYN, IL 60137-6784

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

Invoice Number : 1209359-1

Customer# : 011855

Invoice Date : 06/10/2021

Due Date : 07/10/2021

Ordered By : A.Dando

Entered By : Rhonda Krupa

Account Manager : Terry Kitchen

Terms : NET 30

Shipping Method : Ground

Ship Acct# :

Customer PO : 373699

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	57	57	0	EA	25-37-CDP	College of DuPage Nursing Printed Bag	14.99	EA	854.43
0002	64	64	0	EA	02-73-353-SLVR	Penlight Aluminum Housing with Pupil Gauge	3.36	EA	215.04
0003	64	64	0	EA	08-56-0310	Hemostatic Kelly Forcep 5.5IN Staight Stainless	3.86	EA	247.04
0004	71	71	0	EA	08-58-1025	Lister Bandage Scissor 5.5IN Stainless	4.03	EA	286.13
Package Information:						Tracking #	Weight		
						518776852914	25.50		
						518776852936	21.55		
						518776853163	21.60		

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SubTotal 1,602.64

Shipping & Handling - Percent 175.58

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



Total 1,778.22

From: jday@pocketnurse.com <jday@pocketnurse.com >
Sent: Thu Jun 10 13:34:53 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 1209359 for 011855 College Of Dupage

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[attachment: e00032130-jday.pdf]

[attachment: e00032132-jday.pdf]