

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087629

Vendor Name: Pocket Nurse

Invoice Number: 1229038-1

Invoice Date: 9/9/2021

PO Number: P0000633

Check Number: 0285422

Check Amount: \$ 101.52

Check Date: 09/16/2021

Voucher Number: V0699730

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
Shipping & Receiving
GLEN ELLYN, IL 60137-6708

Phone: (630) 942-2238
Attn: Ashley McLaughlin / Kim Magget

Invoice Number : 1229038-1
Customer# : 011855
Invoice Date : 09/09/2021
Due Date : 10/09/2021
Ordered By : A. McLaughlin
Entered By : Edith Quintana
Account Manager : Terry Kitchen
Terms : NET 30
Shipping Method : Ground
Ship Acct# :
Customer PO : P0000633

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	6	6	0	EA	05-02-1157	Vitamin A&D Ointment Jar 15OZ	3.45	EA	20.70
0002	3	3	0	EA	06-69-9260-100ML	Graduated Cylinder Transparent Plastic	26.94	EA	80.82
Package Information:						Tracking #	Weight		
						536354469809	6.85		

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 101.52

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



Total 101.52

"estevens@pocketnurse.com" <estevens@pocketnurse.com>

[External] Invoice 1229038 for 011855 College Of Dupage

"estevens@pocketnurse.com" <estevens@pocketnurse.com>

Thu, Sep 9, 2021 at 07:16 PM GMT

CC:

BCC:

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: 01229038-001

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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1 attachment

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