

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087629  
Vendor Name: Pocket Nurse  
Invoice Number: 1226775-1  
Invoice Date: 8/31/2021  
PO Number: P0000463  
Check Number: E0086334  
Check Amount: \$ 405.18  
Check Date: 09/22/2021  
Voucher Number: V0700405  
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  
Ashley McLaglin  
GLEN ELLYN, IL 60137-6784

Phone: (630) 942-2576  
Attn: Shipping and Receiving

Invoice Number : 1226775-1  
Customer# : 011855  
Invoice Date : 08/31/2021  
Due Date : 09/30/2021  
Ordered By : J. Towne  
Entered By : Michelle Melendez  
Account Manager : Terry Kitchen  
Terms : NET 30  
Shipping Method : Ground  
Ship Acct# :  
Customer PO : P0000463

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	4	4	0	EA	05-02-0123	Petroleum Jelly 13OZ	3.95	EA	15.80
0002	50	50	0	BTL	06-69-1300-1OZ	Ointment Jar with Lid Plastic	0.58	BTL	29.00
0003	3	3	0	BTL	05-02-0963	ORMD Isopropyl Alcohol Rubbing 70PCT 12OZ	2.10	BTL	6.30
0004	2	2	0	BX	05-02-1000	Pocket Nurse® Prep Pad Alcohol Medium Sterile	2.10	BX	4.20
0005	2	2	0	EA	03-78-4010	Sharps Container Tortuous Path 5QT Red Sharps-A-Gator	5.72	EA	11.44
0006	2	2	0	CS	03-75-41	Pocket Nurse® Isolation Gown Latex Free Non Medical	109.46	CS	218.92
0007	50	0	50	EA	06-93-3006	Demo Dose® Powder Multi Strength 2g	1.59	EA	0.00
0008	2	2	0	BX	06-82-7001	Syringe with Needle 3mL 23Gx1IN	9.26	BX	18.52
0009	50	50	0	EA	06-93-0619	Demo Dose® Steril Water 10mL	2.02	EA	101.00
0010	17	0	17	EA	06-93-1020-100ML	Demo Dose® .9PCT Sodim Chlorid IV Fluid	2.10	EA	0.00
Package Information:						Tracking #	Weight		
						535531765534	31.85		

Continued on next page....

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





"jday@pocketnurse.com" <jday@pocketnurse.com>

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**[External] Invoice 1226775 for 011855 College Of Dupage**

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"jday@pocketnurse.com" <jday@pocketnurse.com>

Tue, Aug 31, 2021 at 06:51 PM GMT

CC:

BCC:

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See the Following attached Files:01226775-001

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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**1 attachment**

e00037640-jday.pdf