

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087629  
Vendor Name: Pocket Nurse  
Invoice Number: 1230657-1  
Invoice Date: 9/22/2021  
PO Number: P0000784  
Check Number: E0086429  
Check Amount: \$ 471.60  
Check Date: 09/29/2021  
Voucher Number: V0705664  
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) 942-2813  
Attn: Linda Henson

Invoice Number : 1230657-1  
Customer# : 011855  
Invoice Date : 09/22/2021  
Due Date : 10/22/2021  
Ordered By : A.Dando  
Entered By : Brenda Gaona  
Account Manager : Terry Kitchen  
Terms : NET 30  
Shipping Method : Ground  
Ship Acct# :  
Customer PO : P0000784

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	1	1	0	EA	12-24-9631	TOCO Simulated Fetal Monitoring Kit	40.42	EA	40.42
0002	10	10	0	EA	06-93-1030-1000ML	Demo Dose® Lactatd Rings IV Fluid	2.35	EA	23.50
0003	25	25	0	EA	06-93-4102	Demo Dose® Methergin 1mL 0.2/mL	1.76	EA	44.00
Package Information:						Tracking #	Weight		
						540347184569	23.55		

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 107.92

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

Page: 1



Total 107.92

"pnilson@pocketnurse.com" <pnilson@pocketnurse.com>

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**[External] Invoice 1230545 for 011855 College Of Dupage**

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"pnilson@pocketnurse.com" <pnilson@pocketnurse.com>

Thu, Sep 23, 2021 at 12:31 AM GMT

CC:

BCC:

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See the Following attached Files:01230545-00101230657-001

\*\*\* PLEASE NOTE \*\*\* If you are receiving a system generated invoice or statement and you are not the person responsible for making the payments for your organization, please forward that email to the appropriate party and notify [accounting@pocketnurse.com](mailto:accounting@pocketnurse.com) so that we may update our records.

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.

Thank you,  
Paul Nilson  
Accounting Manager

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**2 attachments**

e00002659-pnilson.pdf

e00002658-pnilson.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087629  
Vendor Name: Pocket Nurse  
Invoice Number: 1230545-1  
Invoice Date: 9/22/2021  
PO Number: P0000781  
Check Number: E0086429  
Check Amount: \$ 471.60  
Check Date: 09/29/2021  
Voucher Number: V0705665  
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 60137-6784

Phone: (630) 942-2539  
Attn: PURCH MGR/Linda Henson

Invoice Number : 1230545-1  
Customer# : 011855  
Invoice Date : 09/22/2021  
Due Date : 10/22/2021  
Ordered By : L. Henson  
Entered By : Jennifer Manno  
Account Manager : Terry Kitchen  
Terms : NET 30  
Shipping Method : Ground  
Ship Acct# :  
Customer PO : P0000781

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	2	2	0	BX	03-47-2360-6.0	Glove Surgical Latex Pairs Ivory Sterile	45.46	BX	90.92
0002	2	2	0	BX	03-47-2360-7.0	Glove Surgical Latex Pairs Ivory Sterile	45.46	BX	90.92
0003	2	2	0	BX	03-47-2360-8.0	Glove Surgical Latex Pairs Ivory Sterile	45.46	BX	90.92
0004	2	2	0	BX	03-47-2360-9.0	Glove Surgical Latex Pairs Ivory Sterile	45.46	BX	90.92
Package Information:						Tracking #	Weight		
						539724512670	14.35		
						539724512660	13.45		

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SubTotal 363.68

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



Total 363.68

"pnilson@pocketnurse.com" <pnilson@pocketnurse.com>

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**[External] Invoice 1230545 for 011855 College Of Dupage**

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Paul Nilson  
Accounting Manager

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