

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087629
Vendor Name: Pocket Nurse
Invoice Number: 1226775-2
Invoice Date: 9/24/2021
PO Number: P0000463
Check Number: E0086502
Check Amount: \$ 115.20
Check Date: 10/06/2021
Voucher Number: V0708775
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 McLaghlin
GLEN ELLYN, IL 60137-6784

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

Invoice Number : 1226775-2
Customer# : 011855
Invoice Date : 09/24/2021
Due Date : 10/24/2021
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	50	50	0	EA	06-93-3006	Demo Dose® Powder Multi Strength 2g	1.59	EA	79.50
0002	17	17	0	EA	06-93-1020-100ML	Demo Dose® .9PCT Sodim Chlorid IV Fluid	2.10	EA	35.70
Package Information:						Tracking #	Weight		
						540709046771	6.70		

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 115.20

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 115.20

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

[External] Invoice 1226775 for 011855 College Of Dupage

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

Fri, Sep 24, 2021 at 06:42 PM GMT

CC:

BCC:

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See the Following attached Files:01226775-002

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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