

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087629  
Vendor Name: Pocket Nurse  
Invoice Number: 1233216-1  
Invoice Date: 9/30/2021  
PO Number: P0000835  
Check Number: E0086596  
Check Amount: \$ 1,196.64  
Check Date: 10/12/2021  
Voucher Number: V0709584  
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) 942-2539  
Attn: Linda Henson

Invoice Number : 1233216-1  
Customer# : 011855  
Invoice Date : 09/30/2021  
Due Date : 10/30/2021  
Ordered By : L. Henson  
Entered By : Jennifer Manno  
Account Manager : Terry Kitchen  
Terms : NET 30  
Shipping Method : Ground  
Ship Acct# :  
Customer PO : P0000835

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	60	60	0	EA	10-81-8624-LIGHT	Demo Dose® Inject-Ed Pad	16.83	EA	1009.80
					Package Information:	Tracking #			
						540666209630	Weight		
							17.55		

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 1,009.80

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 1,009.80

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

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**[External] Invoice 1233216 for 011855 College Of Dupage**

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

Thu, Sep 30, 2021 at 07:26 PM GMT

CC:

BCC:

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See the Following attached Files:01233216-001

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**

e00039900-jday.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087629  
Vendor Name: Pocket Nurse  
Invoice Number: 1234319-1  
Invoice Date: 10/7/2021  
PO Number: P0000931  
Check Number: E0086596  
Check Amount: \$ 1,196.64  
Check Date: 10/12/2021  
Voucher Number: V0710521  
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) 942-2539  
 Attn: Linda Henson

Invoice Number : **1234319-1**  
 Customer# : 011855  
 Invoice Date : 10/07/2021  
 Due Date : 11/06/2021  
 Ordered By : L. Henson  
 Entered By : John (JT) Sheldon  
 Account Manager : Terry Kitchen  
 Terms : NET 30  
 Shipping Method : Ground  
 Ship Acct# :  
 Customer PO : P0000931

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	CS	06-82-5781	Syringe with Detachable Needle 3mL 25Gx5/8IN Eclipse	93.42	CS	93.42
0002	1	1	0	CS	06-82-5783	Syringe with Detachable Needle 3mL 22Gx1.5IN Eclipse	93.42	CS	93.42
Package Information:						Tracking #	Weight		
						543223039805	14.70		

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 186.84

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



Total 186.84

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

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**[External] Invoice 1234319 for 011855 College Of Dupage**

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

Thu, Oct 7, 2021 at 07:28 PM GMT

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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**

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