

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087629  
Vendor Name: Pocket Nurse  
Invoice Number: 1260773-1  
Invoice Date: 5/6/2022  
PO Number: P0002978  
Check Number: E0089705  
Check Amount: \$ 311.53  
Check Date: 05/18/2022  
Voucher Number: V0738951  
Document Type: AP Invoice

Document Below



# Pocket Nurse®

Simulation & Education Supplies

## 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) 942-2788  
Attn: Ashley McLaughlin / Kim Magget

Invoice Number : 1260773-1  
Customer# : 011855  
Invoice Date : 05/06/2022  
Due Date : 06/05/2022  
Ordered By : K. Magett  
Entered By : Brenda Gaona  
Account Manager : Terry Kitchen  
Terms : NET 30  
Shipping Method : Ground  
Ship Acct# :  
Customer PO : P0002978

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	BX	05-82-0697	Hypodermic Needle 23Gx1IN	3.86	BX	3.86
0002	25	25	0	EA	06-93-1000-100ML	Demo Dose® 5PCT Dextros IV Fluid	2.18	EA	54.50
0003	25	25	0	EA	06-93-1020-100ML	Demo Dose® .9PCT Sodim Chlorid IV Fluid	2.18	EA	54.50
0004	20	20	0	EA	06-93-1394	Demo Dose® Amoxicillin Amoxl 125mg 5mL Suspension 80mL	4.46	EA	89.20
0005	10	10	0	EA	06-93-1202	Demo Dose® Augment Oral Susp 400mg 5mL	4.87	EA	48.70
0006	15	15	0	EA	06-93-1433	Demo Dose® Penicillin G Potassim 5 million units 20mL	3.62	EA	54.30
0007	1	1	0	EA	03-78-8970	Sharps Container w/ Rotor Lid 2GL Red SharpSafety	6.47	EA	6.47
Package Information:						Tracking #	Weight		
						580721070520	19.10		

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 311.53

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 311.53

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

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**[External] Invoice 1260773 for 011855 College Of Dupage**

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

Fri, May 6, 2022 at 07:29 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:01260773-001

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**

e00056951-jday.pdf