

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087629

Vendor Name: Pocket Nurse

Invoice Number: 1285537-1

Invoice Date: 9/7/2022

PO Number: P0004318

Check Number: E0091550

Check Amount: \$ 46.71

Check Date: 09/21/2022

Voucher Number: V0752807

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 Shipping & Recv
425 FAWELL BLVD
DELIVER TO A. MCCLAUGLIN
GLEN ELLYN, IL 60137-6708

Phone: (630) 942-2447
Attn: PURCHASING Manager

Invoice Number : 1285537-1
Customer# : 011855
Invoice Date : 09/07/2022
Due Date : 10/07/2022
Ordered By : J. Lang
Entered By : Rhonda Krupa
Account Manager : Central Territory
Terms : NET 30
Shipping Method : Ground
Ship Acct# :
Customer PO : P0004318

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	30	0	30	EA	06-93-2009	ORMD Demo Dose® Aero Inhaler	11.99	EA	0.00
0002	3	3	0	BX	07-71-2000	Pocket Nurse® CPR Valve with Filter	15.57	BX	46.71
Package Information:						Tracking #	Weight		
						587679074913	1.30		

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 46.71

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 46.71

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

[External] Invoice 1285537 for 011855 College Of Dupage

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

Wed, Sep 7, 2022 at 07:31 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:01285537-001

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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