

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087629
Vendor Name: Pocket Nurse
Invoice Number: 1307063-1
Invoice Date: 2/10/2023
PO Number: P0005785
Check Number: E0094268
Check Amount: \$ 21,051.37
Check Date: 03/17/2023
Voucher Number: V0771212
Document Type: AP Invoice

Document Below



Pocket Nurse®

Simulation & Education Supplies

610 Frankfort Rd. Monaca, PA 15061

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

Phone: (630) 942-2229
Attn: Samantha Wirth

Invoice

Invoice Number : 1307063-1

Customer# : 011855

Invoice Date : 02/10/2023

Due Date : 03/12/2023

Ordered By : S Wirth

Entered By : Karla Gillock

Account Manager : Northeast Central

Terms : NET 30

Shipping Method : Ground

Ship Acct# :

Customer PO : P0005785

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

P0005785

Kristen Aberman

abermank@cod.edu

630-942-2572

Line	Order	Ship	B/O	U/M	Item #	Description	Price	Per	Extension
0001	5	5	0	EA	06-54-2706-REFURB	Alaris Medley Pump Combo 6	1,842.86	EA	9214.30
0002	4	4	0	EA	06-54-2701-REFURB	Alaris Medley Pump Combo 1	2,914.29	EA	11657.16

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 20,871.46

Shipping & Handling - Percent 179.91

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



Total 21,051.37

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

[External] Invoice 1307063 for 011855 College Of Dupage

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

Fri, Feb 10, 2023 at 02:51 PM UTC

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:

01307063-001

*** 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 so that we may update our records.

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.

Thank you,
Paul Nilson
Accounting Manager

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1 attachment

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