

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087629

Vendor Name: POCKET NURSE

Check Details:

Check Number: E0106580

Check Amount: \$ 286.36

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 1434810-1

Invoice Date: 3/14/2025

PO Number: P0016351

Voucher Number: V0879238

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) 942-2228
Ship to: College of DuPage
425 FAWELL BLVD
Shipping & Receiving
GLEN ELLYN, IL 60137-6708

Phone: (630) 942-2229
Attn: Jessica Lang P0016351

Invoice

Invoice Number : 1434810-1

Customer# : 011855

Invoice Date : 03/14/2025

Due Date : 04/13/2025

Ordered By : E.Frick

Entered By : Cindy Wiatrak

Account Manager : REGION 2

Terms : NET 30

Shipping Method : Ground

Ship Acct# :

Customer PO : P0016351

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.

Line	Order	Ship	B/O	U/M	Item #	Description	Price	Per	Extension
0001	3	3	0	EA	03-32-2250	ORMD Super Sani Cloths 160/EA	13.54	EA	40.62
0002	4	4	0	EA	03-04-7001	Pocket Nurse® SimGlo Bacteria Lotion Based w/ Seal & Pump	25.99	EA	103.96
0003	5	5	0	EA	07-71-3227	Mucus Specimen Trap 40cc Leak Proof Cap	1.92	EA	9.60
0004	10	10	0	EA	05-92-2051	Specimen Cup Screw Top 4OZ Non Sterile	1.04	EA	10.40
0005	2	2	0	BG	03-18-0104	Bag Biohazard Specimen 6x9IN Zip Style	10.03	BG	20.06
0006	12	12	0	EA	03-04-3691	ORMD Sanitizer Instant Hand 12OZ Pump Purell Advanced	6.81	EA	81.72
Package Information:						Tracking #	Weight		
						415326582576	9.40		
						415326582613	12.10		

All orders are subject to a service charge based on minimum merchandise totals. All orders paid by credit card will be subject to a 3% fee. Please view complete terms and conditions at www.pocketnurse.com/default/terms_and_conditions/

							SubTotal		266.36
							Shipping & Handling		20.00
							Total		286.36

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



"jsalvati@pocketnurse.com" <jsalvati@pocketnurse.com>

[External] Invoice 1434810 for 011855 College Of Dupage

"jsalvati@pocketnurse.com" <jsalvati@pocketnurse.com>

Fri, Mar 14, 2025 at 07:09 PM UTC

CC:

BCC:

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See the Following attached Files:01434810-001

FOR OUR CUSTOMERS WHO PAY VIA ACH OR WIRE TRANSFER: IF YOU RECEIVE ANY EMAILS TELLING YOU TO CHANGE OUR BANKING INFORMATION FOR PAYMENT, PLEASE BE AWARE OF FRAUD! POCKET NURSE HAS NO INTENTION OF CHANGING OUR BANKING INFORMATION OR REMIT TO ADDRESS FOR THOSE WHO PAY BY CHECK. PLEASE CALL OUR ACCOUNTING OFFICE IF YOU RECEIVE ANY REQUEST TO CHANGE OUR BANKING INFORMATION. THANK YOU FOR YOUR VIGILANCE!

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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