

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087629

Vendor Name: POCKET NURSE

Check Details:

Check Number: E0108135

Check Amount: \$ 4,147.74

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 1448277-1

Invoice Date: 6/2/2025

PO Number: P0017676

Voucher Number: V0889388

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 Shipping & Recv
425 FAWELL BLVD
HSC 1220
GLEN ELLYN, IL 60137-6708

Phone: (630) 942-2228
Attn: Mercedes Orrick P0017676

Invoice

Invoice Number : 1448277-1
Customer# : 011855
Invoice Date : 06/02/2025
Due Date : 07/02/2025
Ordered By : K. Casey
Entered By : Michelle Melendez
Account Manager : REGION 2
Terms : NET 30
Shipping Method : Ground
Ship Acct# :
Customer PO : P0017676

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	1	1	0	EA	11-81-5600-1GAL	Pocket Nurse® Simulated Blood	21.84	EA	21.84
0002	1	1	0	BX	06-21-9821	Saf-T Wing® Blood Collection 21Gx.75IN 12IN Tubing	83.86	BX	83.86
0003	1	1	0	BX	06-21-2114	RELI® Safety Blood Coll Needle 21Gx1.25IN	17.46	BX	17.46
0004	1	1	0	BX	06-21-7812	Vacutainer® Plus with Hemogard 4mL Red Plastic Serum	40.18	BX	40.18
0005	1	1	0	EA	02-38-5001	Assure® Platinum Blood Glucose Meter	44.55	EA	44.55
0006	1	1	0	BX	02-38-7309	Contour® Next Blood Glucose Test Strip for 02-38-7553	47.17	BX	47.17
0007	1	1	0	BX	02-38-0225	Lancet Safety Lance Low Flow 25Gx2MM Assure Lookout	30.57	BX	30.57
0008	1	1	0	BG	02-38-6505	Pocket Nurse® Glucosim® Test Strips 50/BG	7.07	BG	7.07
0009	1	1	0	EA	02-38-7314	Contour® Next Control Solution Level 2 for 02-38-7553	9.60	EA	9.60
0010	1	1	0	BX	11-81-1000	SAFingerStick Kit 3 SAFingers per kit	94.35	BX	94.35
0011	1	1	0	EA	01-37-5000	Pocket Nurse® Phlebotomy Kit Preconfigured	89.98	EA	89.98
0012	1	1	0	PK	02-43-1304	Electrode Lead Replacements for 02-43-1300 100/PK	58.49	PK	58.49

Continued on next page....

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





Pocket Nurse®

Simulation & Education Supplies

610 Frankfort Rd. Monaca, PA 15061

Invoice

Invoice Number : **1448277-1**

Customer# : 011855

Invoice Date : 06/02/2025

Due Date : 07/02/2025

Line	Order	Ship	B/O	U/M	Item #	Description	Price	Per	Extension
0013	1	1	0	EA	02-38-5504	ORMD GLUCO III+ Simulated Hospital Glucometer	3,276.95	EA	3276.95
0014	1	1	0	BX	05-01-3602	Bandage Adhesive Sheer Plastic 1x3IN Sterile	2.70	BX	2.70
0015	1	1	0	EA	09-79-7279	Communication Game Real Life Hospital Situations	50.95	EA	50.95
0016	1	1	0	BX	05-51-1806	Gauze Sponge Surgical 2s 8Ply 2x2IN Sterile Curity	5.84	BX	5.84
0017	1	1	0	BX	06-21-7820	Vacutainer® Plus Blood Collect 10mL Red Plastic Serum	41.93	BX	41.93
0018	1	1	0	BX	06-21-7983	Vacutainer® Plus with Hemogard 3.5mL Gold Plastic SST	43.67	BX	43.67
0019	1	1	0	BX	06-21-3083	Vacutainer® Plus with Hemogard 2.7mL Blue Citrate Plastic	50.66	BX	50.66
Package Information:						Tracking #	Weight		
						450733379373	15.90		
						450733379384	3.40		

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	4,017.82
								Shipping & Handling	20.00
								Total	4,037.82

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 1448277 for 011855 College Of Dupage

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

Mon, Jun 2, 2025 at 07:27 PM UTC

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Please contact accounting@pocketnurse.com for billing questions or copies of invoices. You may also call us at 1-800-225-1600, option 3.

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1 attachment

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087629

Vendor Name: POCKET NURSE

Check Details:

Check Number: E0108135

Check Amount: \$ 4,147.74

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 1450207-1

Invoice Date: 6/3/2025

PO Number: P0017787

Voucher Number: V0889389

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: Melissa Ericson, HSC 1220

Invoice

Invoice Number : 1450207-1

Customer# : 011855

Invoice Date : 06/03/2025

Due Date : 07/03/2025

Ordered By : E.Frick

Entered By : Cindy Dunkerley

Account Manager : REGION 2

Terms : NET 30

Shipping Method : SMALL - Ground

Ship Acct# :

Customer PO : P0017787

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	1	1	0	EA	01-37-5000	Pocket Nurse® Phlebotomy Kit Preconfigured	89.98	EA	89.98
Package Information:						Tracking #	Weight		
						450733384339	3.00		

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 89.98

Shipping & Handling 19.94

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



Total 109.92

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

[External] Invoice 1450207 for 011855 College Of Dupage

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

Tue, Jun 3, 2025 at 07:21 PM UTC

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