

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087629 **Vendor Name:** POCKET NURSE

Check Details:

Check Number: E0110966 **Check Amount:** \$ 1,350.84 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 1474186-1 **Invoice Date:** 11/19/2025 **PO Number:** P0020479 **Voucher Number:** V0915321

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) 942-2107
Attn: Brian Baudek

Invoice

Invoice Number : 1474186-1

Customer# : 011855

Invoice Date : 11/19/2025

Due Date : 12/19/2025

Ordered By : B. Baudek

Entered By : Shamari Burton

Account Manager : REGION 2

Terms : NET 30

Shipping Method : SMALL - Ground

Ship Acct# :

Customer PO : P0020479

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	20	20	0	EA	06-93-2901	ORMD Demo Dose® Albuterl Aerosol Inhaler	12.66	EA	253.20
0002	10	10	0	EA	06-93-3108	Demo Dose® Nitr Spray Sim. 400 mcg/Spray 10mL 400mg	7.33	EA	73.30
0003	200	200	0	EA	06-93-1420	DEMO-EPINEPHrine 1 to 1000 per ampule/1mL	2.70	EA	540.00
Package Information:						Tracking #	Weight		
						480538834473	4.80		

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 866.50

Shipping & Handling 65.54

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



Total 932.04

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

[External] Invoice 1474186 for 011855 College Of Dupage

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

Wed, Nov 19, 2025 at 08:06 PM UTC

CC:

BCC:

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See the Following attached Files:01474186-001

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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.

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

e00062002-jsalvati.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087629 **Vendor Name:** POCKET NURSE

Check Details:

Check Number: E0110966 **Check Amount:** \$ 1,350.84 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 1475980-1 **Invoice Date:** 11/26/2025 **PO Number:** P0020594 **Voucher Number:** V0915744

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
P0020594
GLEN ELLYN, IL 60137-6708

Phone: (630) 942-2229
Attn: Ashley McLaughlin

Invoice

Invoice Number : 1475980-1

Customer# : 011855

Invoice Date : 11/26/2025

Due Date : 12/26/2025

Ordered By : E.Frick

Entered By : Cindy Wiatrak

Account Manager : REGION 2

Terms : NET 30

Shipping Method : Ground

Ship Acct# :

Customer PO : P0020594

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	2	2	0	BX	06-82-6999	Syringe with Needle Luer Lock 3mL 22Gx1IN Non Safety	21.84	BX	43.68
0002	2	2	0	BX	06-82-3015	Syringe with Safety Needle 3mL 20Gx1.5IN Magellan	39.31	BX	78.62
0003	50	50	0	EA	06-93-0619	Demo Dose® Steril Water for Injection 10mL	3.83	EA	191.50
0004	2	2	0	EA	05-02-2022	ORMD Isopropyl Alcohol Rubbing 70PCT 16OZ	5.76	EA	11.52
0005	2	0	2	BX	05-02-1000	Pocket Nurse® Prep Pad Alcohol Medium Sterile	4.01	BX	0.00
0006	2	2	0	EA	03-85-3135	ORMD CleanCide Disinfectant Wipes 160/EA	13.97	EA	27.94
Package Information:						Tracking #	Weight		
						450733576005	13.90		

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 353.26

Shipping & Handling 65.54

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



Total 418.80

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

[External] Invoice 1475980 for 011855 College Of Dupage

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

Wed, Nov 26, 2025 at 07:49 PM UTC

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