

Information:

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

Check Details:

Check Number: E0114086 **Check Amount:** \$ 2,691.11 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 1503248-1 **Invoice Date:** 5/18/2026 **PO Number:** P0023293 **Voucher Number:** V0938514

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 60137-6784

Phone: (630) 942-2572
Attn: Christian Olea-Urrutia

Invoice

Invoice Number : 1503248-1

Customer# : 011855

Invoice Date : 05/18/2026

Due Date : 06/17/2026

Ordered By : C. Olea-Urrutia

Entered By : Stefanie Petrella

Account Manager : REGION 1

Terms : NET 30

Shipping Method : Ground

Ship Acct# :

Customer PO : P0023293

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	EA	12-24-9631	TOCO Simulated Fetal Monitoring Kit	53.29	EA	106.58
0002	10	10	0	EA	11-81-250	Manikin Lubricant 45mL Spray Bottle	35.34	EA	353.40
0003	10	10	0	PK	05-74-6620	Pocket Nurse® Alert Wristband Reusable Bundle	4.01	PK	40.10
0004	20	20	0	EA	06-69-3820-40Z	Empty Bottle w/CHLD Resist Cap Oval Plastic Amber	2.09	EA	41.80
0005	50	50	0	EA	06-93-3113	DEMO-Vial 10mL	2.96	EA	148.00
0006	10	10	0	EA	02-92-3310	Measuring Tape Circumference 23IN Infant Head	6.71	EA	67.10
0007	10	10	0	EA	06-93-1109	DEMO-Dextrose .5g/mL 50mL	8.73	EA	87.30
Package Information:						Tracking #	Weight		
						517664625956	10.90		

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 844.28

Shipping & Handling - Percent 28.83

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



Total 873.11

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

[External] Invoice 1503248 for 011855 College Of Dupage

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

Mon, May 18, 2026 at 06:58 PM UTC

CC:

BCC:

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See the Following attached Files:01503248-001

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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

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Information:

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

Check Details:

Check Number: E0114086 **Check Amount:** \$ 2,691.11 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 1503821-2 **Invoice Date:** 5/20/2026 **PO Number:** P0023293 **Voucher Number:** V0938916

Document Type: AP Invoice

Document Below



Pocket Nurse®

Simulation & Education Supplies

610 Frankfort Rd. Monaca, PA 15061

Bill to: College Of Dupage
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Glen Ellyn, IL 60137

Phone: (630) 942-2228
Ship to: College Of Dupage
425 FAWELL BLVD
SHIPPING & RECEIVING
GLEN ELLYN, IL 60137-6784

Phone: (630) 942-2572
Attn: Christian Olea-Urrutia

Invoice

Invoice Number : 1503821-2

Customer# : 011855

Invoice Date : 05/20/2026

Due Date : 06/19/2026

Ordered By : C. Olea-Urrutia

Entered By : Stefanie Petrella

Account Manager : REGION 1

Terms : NET 30

Shipping Method : Ground

Ship Acct# :

Customer PO : P0023293

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	11-81-2402-LIGHT	Chester Chest w/ Standard Arm	909.00	EA	909.00
0002	1	1	0	EA	11-81-2402-DARK	Chester Chest w/ Standard Arm	909.00	EA	909.00

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 1,818.00

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



Total 1,818.00

"mcox@pocketnurse.com" <mcox@pocketnurse.com>

[External] Invoice 1503821 for 011855 College Of Dupage

"mcox@pocketnurse.com" <mcox@pocketnurse.com>

Wed, May 20, 2026 at 01:46 PM UTC

CC:

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01503821-002

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