

Information:

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

Check Details:

Check Number: E0114201 **Check Amount:** \$ 2,564.26 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 1502729-1 **Invoice Date:** 5/18/2026 **PO Number:** P0023187 **Voucher Number:** V0940184

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 2301
GLEN ELLYN, IL 60137-6708

Phone: (630) 942-2228
Attn: Mercedes Orrick P0023187

Invoice

Invoice Number : 1502729-1

Customer# : 011855

Invoice Date : 05/18/2026

Due Date : 06/17/2026

Ordered By : K. Casey

Entered By : Michelle Melendez

Account Manager : REGION 1

Terms : NET 30

Shipping Method : Ground

Ship Acct# :

Customer PO : P0023187

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	6	0	6	EA	04-50-3123-WDCH	Cabinet Bedside 3 Drawer Cabinet	479.64	EA	0.00
0002	3	3	0	EA	04-50-0450-CHRY	Table Overbed 29-45IN Silver Vein H Base	199.19	EA	597.57
0003	1	0	1	EA	04-50-5740-BLURDG	Recliner 3 Position Geri Chair with Activity Tray Lumex	736.51	EA	0.00

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 597.57

Shipping & Handling - Percent 1,562.63

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



Total 2,160.20

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

[External] Invoice 1502729 for 011855 College Of Dupage

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

Mon, May 18, 2026 at 12:14 PM UTC

CC:

BCC:

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See the Following attached Files:

01502729-001

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1 attachment

e00009401-mcox.pdf

Information:

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

Check Details:

Check Number: E0114201 **Check Amount:** \$ 2,564.26 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 1503928-1 **Invoice Date:** 5/22/2026 **PO Number:** P0023429 **Voucher Number:** V0940060

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 2301
GLEN ELLYN, IL 60137-6708

Phone: (630) 942-2447
Attn: Mercedes Orrick P0023429

Invoice

Invoice Number : 1503928-1

Customer# : 011855

Invoice Date : 05/22/2026

Due Date : 06/21/2026

Ordered By : J. Lang

Entered By : Cindy Wiatrak

Account Manager : REGION 1

Terms : NET 30

Shipping Method : Ground

Ship Acct# :

Customer PO : P0023429

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	03-18-7410	Spill Kit Biohazard Deluxe No Bleach	20.96	EA	20.96
0002	5	5	0	EA	03-32-2250	ORMD Super Sani Cloths 160/EA	12.67	EA	63.35
0003	1	1	0	EA	03-70-1122	Emergency Eye Wash Station	93.04	EA	93.04
0004	1	1	0	EA	05-16-8907	Abdominal Binder Elastic 30-45IN 3 Panel Unisex	21.08	EA	21.08
0005	1	1	0	PR	05-01-5129	Montgomery Strap 7.25x11 1/8IN Latex Free	5.93	PR	5.93
0006	3	3	0	EA	05-87-2002-14FR	Pocket Nurse® Closed Insert Foley Tray NS and LF	22.71	EA	68.13
Package Information:						Tracking #	Weight		
						517664632395	13.40		
						517664632410	5.60		

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SubTotal 272.49

Shipping & Handling 27.47

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



Total 299.96

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

[External] Invoice 1503928 for 011855 College Of Dupage

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

Fri, May 22, 2026 at 07:07 PM UTC

CC:

BCC:

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See the Following attached Files:01503928-001

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1 attachment

e00078318-jsalvati.pdf

Information:

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

Check Details:

Check Number: E0114201 **Check Amount:** \$ 2,564.26 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 1503821-1 **Invoice Date:** 5/20/2026 **PO Number:** P0023293 **Voucher Number:** V0939980

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 : 1503821-1

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	0	1	EA	11-81-2402-LIGHT	Chester Chest w/ Standard Arm	909.00	EA	0.00
0002	1	0	1	EA	11-81-2402-DARK	Chester Chest w/ Standard Arm	909.00	EA	0.00
0003	1	1	0	EA	11-81-3311-LIGHT	IV Injection Arm Trainer	849.22	EA	849.22

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							SubTotal	849.22	
							Shipping & Handling - Percent	81.00	
							Total	930.22	

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



"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Thu, May 28, 2026 at 02:47 PM UTC

CC:

BCC:

1 attachment

0992_001.pdf

Information:

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

Check Details:

Check Number: E0114201 **Check Amount:** \$ 2,564.26 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 1502729-2 **Invoice Date:** 5/29/2026 **PO Number:** P0023187 **Voucher Number:** V0940061

Document Type: AP Invoice

Document Below

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

[External] Invoice 1502729 for 011855 College Of Dupage

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

Fri, May 29, 2026 at 11:49 AM UTC

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01502729-002

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e00009658-mcox.pdf