

Positive Promotions, Inc.

PO Box 11537; Newark, NJ 07101-4537
 Phone: 800-635-2666; Fax: 631-486-2269
 www.positivepromotions.com

INVOICE

TO: CONNIE PUREZA
VIA EMAIL

Customer Number 00825034-14	Your Purchase Order Number NSG260325CP	Our Reference Numbers 32278705 BPP8206	INVOICE NUMBER 07719244 ✓
BILL TO: ATTN: ACCOUNTS PAYABLE DEPT. DUPAGE CARE CENTER FOUNDATION 400 N COUNTY FARM RD WHEATON IL 60187-3908		SHIP TO: CONNIE PUREZA DUPAGE CARE CENTER 400 N COUNTY FARM RD WHEATON IL 60187-3908	INVOICE DATE 4/23/26

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	RP-640	50 PC RAFFLE PACK NURSES WEEK	347.50	347.50
5	LB1883K	SLING CHILL 3-IN-1-NURSING:THE	9.99	49.95
3	GN13189	ECO W/STRAP-MULTI-NURSES:TURNI	13.99	41.97
3	LB1907K	HYDRO-WE DON'T DO AVERAGE WE D	14.99	44.97
5	VP10988	SCRUBS DESIGN GIFT SET	19.98	99.90
20	NT6773X	MALIBU+BEACH MAT-NURSES:TURNIN	12.98	259.60
10	VP10988	SCRUBS DESIGN GIFT SET	19.98	199.80

Process Level: 100
 Contract #: _____
 Acct: 1200 - 2050 - 52200 = \$ 1,163.71
 V#: 11689

Received
Nursing Admin.
APR 29 2026

TERMS: NET-CASH, F.O.B. HAUPPAUGE, NY

ALL INVOICES ARE SUBJECT TO A 1.5% MONTHLY FINANCE
 CHARGE IF PAYMENT IS NOT RECEIVED WITHIN 30 DAYS

Sub-Total	1,043.69
Shipping & Handling	120.02
Sales Tax	.00
Invoice Total	1,163.71
Amount Prepaid	.00
Balance Due	1,163.71

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Positive Promotions, Inc. PO Box
 11537; Newark, NJ 07101-4537
 Phone: 800-635-2666; Fax: 631-486-2269 Federal Tax I.D.
 # 13-1968593
 www.positivepromotions.com

✂ Detach along perforation.

- For proper crediting to your account:
- Please detach and return this portion with your payment
 - Please write your customer number on your check
 - Please enter the payment amount in the box below.

CUSTOMER #	00825034-14
INVOICE #	07719244
BALANCE DUE	1,163.71

AMOUNT ENCLOSED

ATTN: ACCOUNTS PAYABLE DEPT.
 DUPAGE CARE CENTER FOUNDATION
 400 N COUNTY FARM RD
 WHEATON IL 60187-3908

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