

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089387
Vendor Name: School Health Corporation
Invoice Number: 3883151-00
Invoice Date: 02/23/21
PO Number: P0372475
Check Number: 0277409
Check Amount: \$ 2,549.38
Check Date: 03/09/2021
Department ID: 17100
Reviewer Name: Beverly Smith
Voucher Number: V0663986
Redaction Type: None
Document Type: AP Invoice

Document Below



We Supply Your Future™

School Health Corporation
5600 Apollo Drive
Rolling Meadows, Illinois 60008
P(866)323-5465 | F(800)235-1305
schoolhealth.com

INVOICE

AMOUNT DUE	INVOICE DATE	INVOICE NO.
577.44	02/23/21	3883151-00
P.O. NO.		PAGE #
372475		1

Cust #: 241
Attn: BROM, TED
Ship To: COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Bill To: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Remit To: School Health Corporation
6764 Eagle Way
Chicago, IL 60678-1067

APPROVED

03/08/21 - RYAN KAISER

INSTRUCTIONS		SHIP POINT		VIA		TERMS	
		SCHOOL HEALTH		UPS GROUND		NET 30	
LN	ITEM AND DESCRIPTION	ORDERED	BACKORDERED	SHIPPED	UOM	PRICE	EXTENDED PRICE
There is a mfg delay of item #21324, Gloves Exam Vinyl Premium PF S SH, 100/bx. We apologize that we do not have a comparable item at this time. Please call our Customer Care department toll-free at 1-866-323-5465 with any questions. We apologize for this inconvenience and appreciate your business.							
1	34404 PURELL ORIGINAL HAND SANITIZER 4 OZ Lot #: 2023.06 Qty: 100.00	100	0	100	EACH	2.52	252.00
2	1035053 SH BRAND ALCOHOL FREE HAND SANITIZER WIPES 72 Lot #: 2022.09 Qty: 30.00	30	0	30	PK	4.15	124.50
3	50222 CAVICIDE1 24 OZ SPRAY BTL Lot #: 2022.12 Qty: 10.00	10	0	10	EACH	8.70	87.00
4	21327 GLOVES EXAM VINYL PREMIUM PF L SH 100/BX	3	0	3	BX	18.99	56.97
5	21325 GLOVES EXAM VINYL PREMIUM PF M SH 100/BX	3	0	3	BX	18.99	56.97
6	21324 GLOVES EXAM VINYL PREMIUM PF S SH 100/BX	3	3	0	BX	18.99	0.00
Tracking #: 1Z6F9A520321889309		1Z6F9A520324943057		1Z6F9A520342662406			
Tracking #: 1Z6F9A520396020490							
6 Lines Total		Qty Shipped Total		146	Subtotal		577.44
					Invoice Total		577.44

Tax ID Number: 36-2425385

INVOICE REVIEWED
OKAY TO PAY
BEVERLY SMITH 03/08/21

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Mar 03 11:11:45 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0023_001.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089387
Vendor Name: School Health Corporation
Invoice Number: 3882717-00
Invoice Date: 02/19/21
PO Number: P0372459
Check Number: 0277409
Check Amount: \$ 2,549.38
Check Date: 03/09/2021
Department ID: 65007
Reviewer Name: Yvonne Bedford
Voucher Number: V0663989
Redaction Type: None
Document Type: AP Invoice

Document Below



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*** DUPLICATE *** INVOICE

AMOUNT DUE	INVOICE DATE	INVOICE NO.
1971.94	02/19/21	3882717-00
P.O. NO.	PAGE #	
372459	1	

Cust #: 241
Attn: TRISHA AUGUSTYN/SLEA
Ship To: COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Remit To: School Health Corporation
6704 Eagle Way
Chicago, IL 60678-1067

Bill To: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

APPROVED 03/05/21
THOMAS BRADY

INSTRUCTIONS				SHIP POINT		VIA		TERMS	
DEL M-F 7:30am - 3:30pm				SCHOOL HEALTH		UPS GROUND		NET 30	
LN	ITEM AND DESCRIPTION			ORDERED	BACKORDERED	SHIPPED	UOM	PRICE	EXTENDED PRICE

There is a mfg delay of item #21527, Gloves Exam Nitrile Purple PF M Safeskin, 250/bx. We apologize that we do not have a comparable item at this time. Please call our Customer Care department toll-free at 1-866-323-5465 with any questions. We apologize for this inconvenience and appreciate your business.

1	21526	5	0	5	BX	58.18	290.90
	GLOVES EXAM NITRILE PURP LE PF S SAFESKIN 250/BX						
2	21527	4	4	0	BX	63.02	0.00
	GLOVES EXAM NITRILE PURP LE PF M SAFESKIN 250/BX						
3	21528	6	0	6	BX	85.94	515.64
	GLOVES EXAM NITRILE PURP LE PF L SAFESKIN 250/BX						
4	21529	5	0	5	BX	85.94	429.70
	GLOVES EXAM NITRILE PURP LE PF XL SAFESKIN 250/BX						
5	28220	2	0	2	CS	143.00	286.00
	SPLICED TAPE 1-1/2 IN X 15 YD 100/CS						
6	28047	2	0	2	CS	49.99008	99.98
	SH UNDERWRAP 2-3/4 IN X 30 YD NAT 48/CS						
7	37219	2	0	2	CS	45.60	91.20
	COLD PACK INSTANT 4X6 6 50/CS INSTAKOOL						
8	27545	25	0	25	BAG	3.90	97.50
	GAUZE ROLL NSTRL NONADH STRCH 2X3.5YD SH 12/BX						
9	27546	25	0	25	BAG	5.66	141.50
	GAUZE ROLL NSTRL NONADH STRCH 3X4YD SH 12/BX						
	Tracking #: 1Z6F9A520314375074		1Z6F9A520321843429			1Z6F9A520325822131	
	Tracking #: 1Z6F9A520360876179		1Z6F9A520376342993			1Z6F9A520381260277	
	Tracking #: 1Z6F9A520386638780						

9 Lines Total

Qty Shipped Total 72

Subtotal 1952.42
Freight 19.52
Invoice Total 1971.94

Continued

Cash Discount 0.00 If Paid By 02/19/21



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*** D U P L I C A T E *** INVOICE

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1971.94	02/19/21	3882717-00
P.O. NO.		PAGE #
372459		2

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Tax ID Number: 36-2425385

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Mar 03 11:12:41 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0028_001.pdf]