

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089387
Vendor Name: School Health Corporation
Invoice Number: 3982415-02
Invoice Date: 4/4/2022
PO Number: P0001074
Check Number: 0298265
Check Amount: \$ 683.30
Check Date: 04/12/2022
Voucher Number: V0736421
Document Type: AP Invoice

Document Below



| | | |
|------------|--------------|-------------|
| AMOUNT DUE | INVOICE DATE | INVOICE NO. |
| 683.30 | 04/04/22 | 3982415-02 |
| P.O. NO. | | PAGE # |
| P0001074 | | 1 |

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

| INSTRUCTIONS | | SHIP POINT | | VIA | | TERMS | |
|--|--|---------------|-------------|-------------------|------|--------|---------------------------|
| | | SCHOOL HEALTH | | UPS GROUND | | NET 30 | |
| LN | ITEM AND DESCRIPTION | ORDERED | BACKORDERED | SHIPPED | UOM | PRICE | EXTENDED PRICE |
| CUSTOMER NOTE: There is a mfg delay of item #1006322, Shock Doctor 875 Ultra Knee Support 2XL. We apologize that we do not have a comparable item at this time. Please contact Customer Care at 1-866-323-5465 or email us at customerservice@schoolhealth.com with any questions. We apologize for this inconvenience and appreciate your business. | | | | | | | |
| 15 | 1006322 SHOCK DOCTOR 875 ULTRA KNEE SUPPORT 2XL Tracking #: 1Z6F9A520335417104 | 10 | 0 | 10 | EACH | 68.33 | 683.30 |
| | | 1 Lines Total | | Qty Shipped Total | | 10 | Subtotal Invoice Total |
| | | | | | | | 683.30 683.30 |
| Tax ID Number: 36-2425385 | | | | | | | |

Last Page

Cash Discount

0.00 If Paid By 04/04/22

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

Attached Image

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

Fri, Apr 8, 2022 at 05:16 PM GMT

CC:

BCC:

1 attachment

4172_001.pdf