

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089387  
Vendor Name: School Health Corporation  
Invoice Number: 4104444-01  
Invoice Date: 9/23/2022  
PO Number: P0004219  
Check Number: 0307272  
Check Amount: \$ 1,167.80  
Check Date: 01/18/2023  
Voucher Number: V0768090  
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

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

AMOUNT DUE	INVOICE DATE	INVOICE NO.
1167.80	09/23/22	4104444-01
P.O. NO.		PAGE #
P0004219		1

Cust #: 241  
Attn: BEVERLY SMITH  
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

INSTRUCTIONS			SHIP POINT		VIA	TERMS	
			SCHOOL HEALTH		UPS GROUND	NET 30	
LN	ITEM AND DESCRIPTION	ORDERED	BACKORDERED	SHIPPED	UOM	PRICE	EXTENDED PRICE

CUSTOMER NOTE:

FREE SHIPPING OVER \$125.00

16	20082	1	1	0	EACH	9.81	0.00
	SPLINT SAM 18X4-1/4IN CHARCOAL JUNIOR						
26	91670	8	8	0	EACH	46.56	0.00
	MUELLER SHOULDER SUPPORT L/XL BLK						
27	91670	8	8	0	EACH	46.56	0.00
	MUELLER SHOULDER SUPPORT L/XL BLK						
32	1039534	10	0	10	CS	116.78	1167.80
	ACTIMOVE ELASTIC TAPE 2" X 2.5 YDS 24/CS						
	Lot #: 2023.11 Qty: 10.00						
	Tracking #: 1Z6F9A520315729743						
		1Z6F9A520342541000				1Z6F9A520343683829	

4 Lines Total

Qty Shipped Total

10

Subtotal

1167.80

Invoice Total

1167.80

Tax ID Number: 36-2425385

**"Zerrudo, Maria"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Maria"** <zerrudom@cod.edu>

Mon, Jan 9, 2023 at 07:18 PM UTC

CC:

BCC:

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**1 attachment**

2462\_001.pdf