

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089387
Vendor Name: School Health Corporation
Invoice Number: 4190229-01
Invoice Date: 4/11/2023
PO Number: P0006566
Check Number: 0311888
Check Amount: \$ 1,933.42
Check Date: 05/09/2023
Voucher Number: V0783703
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.
9.33	04/11/23	4190229-01
P.O. NO.		PAGE #
P0006566		1

Cust #: 241
Attn: PATRICIA AUGUSTYN
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	
<p>CUSTOMER NOTE: There is a mfg delay of item #49209, Webcol Alcohol Prep Pads M 200/BX. 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.</p>								
6	49209 WEBCOL ALCOHOL PREP PADS M 200/BX Tracking #: 1Z6F9A520367311631	3	0	3	BX	3.11	9.33	
1 Lines Total		Qty Shipped Total		3	Subtotal		9.33	
					Invoice Total		9.33	

Tax ID Number: 36-2425385

"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Mon, Apr 17, 2023 at 04:24 PM UTC

CC:

BCC:

1 attachment

3489_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089387
Vendor Name: School Health Corporation
Invoice Number: 4190229-00
Invoice Date: 4/7/2023
PO Number: P0006566
Check Number: 0311888
Check Amount: \$ 1,933.42
Check Date: 05/09/2023
Voucher Number: V0783707
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.
1924.09	04/07/23	4190229-00
P.O. NO.	PAGE #	
P0006566	1	

Cust #: 241
Attn: PATRICIA AUGUSTYN
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		FRT CXI		NET 30	
LN	ITEM AND DESCRIPTION	ORDERED	BACKORDERED	SHIPPED	UOM	PRICE	EXTENDED PRICE		
CUSTOMER NOTE: There is a mfg delay of item #49209, Webcol Alcohol Prep Pads M 200/BX. 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.									
1	37219 COLD PACK INSTANT 5X6 6 50/CS INSTAKOOL	6	0	6	CS	58.08	348.48		
2	28220 SPLICED TAPE 1-1/2 IN X 15 YD 100/CS	3	0	3	CS	151.65	454.95		
3	28500 UNDERWRAP 2 3/4 IN X 30 YD 48/RL BEIGE CRAMER	3	0	3	CS	79.61	238.83		
4	27545 GAUZE ROLL NSTRL NONADH STRCH 2X3.5YD SH 12/BX	24	0	24	BAG	4.22	101.28		
5	27546 GAUZE ROLL NSTRL NONADH STRCH 3X4YD SH 12/BX	24	0	24	BAG	7.28	174.72		
6	49209 WEBCOL ALCOHOL PREP PADS M 200/BX	3	3	0	BX	3.11	0.00		
7	1041421 POVIDONE-IODINE PVP PREP PADS, 100/BX	3	0	3	BX	5.39	16.17		
Lot #: 2024.12 Qty: 1.00 Lot #: 2025.03 Qty: 2.00									
8	42195 REFLEX 100 TRAUMA FIRST AID BACKPACK KIT	1	0	1	KIT	316.82	316.82		
9	20228 SAM SPLINT FINGER 1.75 X 3.75 ORG / BLU 12/PKG	6	0	6	PKG	23.96	143.76		
10	20082 SPLINT SAM 18X4-1/4IN CHARCOAL JUNIOR	3	0	3	EACH	13.11	39.33		
11	20072 SPLINT SAM 36X4-1/4IN CHARCOAL ROLL	3	0	3	EACH	20.23	60.69		
12	59942 HYFIN VENT COMPACT CHEST SEAL 2/PK	2	0	2	EACH	14.53	29.06		
Lot #: 2027.12 Qty: 2.00 Tracking #: 2448686									

Continued

Cash Discount 0.00 If Paid By 04/07/23



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.
1924.09	04/07/23	4190229-00
P.O. NO.		PAGE #
P0006566		2

Cust #: 241
Attn: PATRICIA AUGUSTYN
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		FRT CXI		NET 30	
LN	ITEM AND DESCRIPTION			ORDERED	BACKORDERED	SHIPPED	UOM	PRICE	EXTENDED PRICE

12 Lines Total

Qty Shipped Total

78

Subtotal

1924.09

Invoice Total

1924.09

Tax ID Number: 36-2425385

"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Fri, Apr 14, 2023 at 07:21 PM UTC

CC:

BCC:

1 attachment

3457_001.pdf