

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089387
Vendor Name: School Health Corporation
Invoice Number: 4206498
Invoice Date: 5/22/2023
PO Number: P0007199
Check Number: 0312991
Check Amount: \$ 2,038.75
Check Date: 06/20/2023
Voucher Number: V0789181
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.
2038.75	05/22/23	4206498-00
P.O. NO.		PAGE #
P0007199		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 ON ORDERS OVER \$125								
1	28026 COACH TAPE 1-1/2 IN X 15 YD POROUS 32/CS	10	0	10	CS	84.41	844.10	
2	27115 BANDAGE COVER ROLL 4 IN X 10 YDS STRETCH Lot #: 2027.02 Qty: 3.00	3	0	3	RL	24.68	74.04	
3	1040305 SKIN-ON-SKIN 200 1" SQUARES	2	0	2	JAR	39.45	78.90	
4	41875 HG80 KNEE BRACE HINGED M MUELLER	5	0	5	EACH	46.43	232.15	
5	63189 PROCARE THUMB SPLINT SUPPORT UNIV	2	0	2	EACH	18.43	36.86	
6	31095 SH BANDAGE ELASTIC 6IN X 5YD 10/BX	3	0	3	BX	14.12	42.36	
7	31124 SH BANDAGE ELASTIC 3IN X 5YD 12/BX	3	0	3	BX	10.68	32.04	
8	31129 SH BANDAGE ELASTIC 6IN X 10YD 12/BX	3	0	3	BX	33.71	101.13	
9	34263 JJ BANDAID ANTISEPTIC WASH 6 OZ Lot #: 2024.11 Qty: 6.00	6	0	6	EACH	4.71	28.26	
10	43067 BIOFREEZE, GALLON CRYOTHERAPY PAIN RELIEF HM Lot #: 2025.06 Qty: 1.00	1	0	1	GAL	155.61	155.61	
11	43241 BIOFREEZE 3 GR PACKET 100/BX HM Lot #: 2025.07 Qty: 1.00	1	0	1	BX	42.63	42.63	
12	90264 ELECTRODES DURA-STICK II 2 IN SQ 40/BOX	2	0	2	PKG	57.13	114.26	
13	34368 REFRESH PLUS TEARS 30/BX	1	0	1	BX	27.44	27.44	

Continued

Cash Discount 0.00 If Paid By 05/22/23



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LN	ITEM AND DESCRIPTION	ORDERED	BACKORDERED	SHIPPED	UOM	PRICE	EXTENDED PRICE		
	Lot #: 2024.05	Qty:	1.00						
14	43320	1	0	1	BX	19.25	19.25		
	HYDROCORTISONE CREAM 1% FOIL PACK 144/BX								
	Lot #: 2027.04	Qty:	1.00						
15	45004	2	0	2	PR	34.18	68.36		
	CRUTCHES ALUMINUM L 5 FT 10 IN - 6 FT 6 IN								
16	45008	2	0	2	PR	34.18	68.36		
	CRUTCHES ALUMINUM M 5 FT 2 IN - 5 FT 10 IN								
17	21041	50	0	50	BX	1.46	73.00		
	TISSUE FACIAL 2-PLY 100/BX								
	Tracking #:		1Z6F9A520329807810	1Z6F9A520347280891		1Z6F9A520354231779			
	Tracking #:		1Z6F9A520357822394	1Z6F9A520366692311		1Z6F9A520371131309			
	Tracking #:		1Z6F9A520381164587	1Z6F9A520384373033		1Z6F9A520393112182			
	Tracking #:		1Z6F9A520393968400						
17 Lines Total			Qty Shipped Total		97	Subtotal		2038.75	
						Invoice Total		2038.75	

Tax ID Number: 36-2425385

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

Attached Image

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

Tue, May 30, 2023 at 02:12 PM UTC

CC:

BCC:

1 attachment

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