

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089387

Vendor Name: School Health Corporation

Check Details:

Check Number: 0336690

Check Amount: \$ 121.88

Check Date: 3/11/2025

Invoice Details:

Invoice Number: CINV000204990

Invoice Date: 3/7/2025

PO Number: P0016150

Voucher Number: V0875821

Document Type: AP Invoice

Document Below



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

INVOICE

DATE	INVOICE NO.
3/7/2025	CINV000204990
SALES ORDER NO.	P.O. #
SO000138987	ERIC FRICKE

Attn: **P0016150**
Ship To: **COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
USA**

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

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

SHIP POINT	SHIP VIA	PAYMENT TERMS
See line(s) Ship Point	UPS P-U	Net 30 days
CUSTOMER NOTES & INSTRUCTIONS		

LN	ITEM AND DESCRIPTION	ORDERED	BACKORDER	UOM	UNIT PRICE	AMOUNT
7	28105 LEUKOTAPE P SPORTS TAPE 1-1/2 IN X 15YD BSN 1 RL Ship point:	10		RL	8.9900	89.90
10	30013 NASAL PLUGS 300/PKG Ship point:	2		PK	15.9900	31.98

Sub Total	121.88
Freight	0.00
Freight	0.00
Total	121.88

Support <support@schoolhealth.com>

[External] 241 COLLEGE OF DUPAGE - Invoice CINV000204990

Support <support@schoolhealth.com>

Sat, Mar 8, 2025 at 05:43 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

Attached is CINV000204990. Upon review of the attached invoice, if there are any questions or discrepancies, please contact Customer Care toll-free at 866-323-5465 or by e-mail at customercare@schoolhealth.com.

For your convenience, payment can be made using any major credit card. No additional fees apply to utilize this payment method. Please contact Customer Care using the toll-free number to utilize this payment option.

Sincerely,

School Health Corporation
Accounts Receivable Department

1 attachment

CINV000204990.pdf