

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089385  
Vendor Name: School Health Corp/Sports Heal  
Invoice Number: 3373093-02  
Invoice Date: 12/05/17  
PO Number: P0355096  
Check Number: E0064980  
Check Amount: \$ 1,511.70  
Check Date: 01/17/2018  
Department ID: 12061  
Reviewer Name: Susan Vena  
Voucher Number: V0489332  
Redaction Type: None  
Document Type: AP Invoice

Document Below



We Supply Your Future™

School Health Corporation  
865 Muirfield Drive  
Hanover Park, IL 60138  
P(866)323-5455 F(800)235-1305  
www.schoolhealth.com

# INVOICE

Cust #: 241  
Attn: DANIELLE CLINE  
Ship To: COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

12117

C.O.D.

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

AMOUNT DUE	INVOICE DATE	INVOICE NO.
1511.70	12/05/17	3373093-02
P.O. NO.	PAGE #	
355096	1	

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

**APPROVED**

**01/05/18 - DANIELLE CLINE**

INSTRUCTIONS		SHIP POINT		VIA		TERMS	
		HANOVER PARK WHSE		AAA COOPER		NET 30	
LN	ITEM AND DESCRIPTION	ORDERED	BACKORDERED	SHIPPED	UOM	PRICE	EXTENDED PRICE
2	38535 GATORADE 03 RECOVERY SHAKE COOKIE&CREAM 12/CS Lot #: 2018.06 Qty: 4.00 Lot #: 2018.07 Qty: 6.00	10	0	10	CS	16.02	160.20
4	1000025 GATORADE WHEY PROTEIN BAR, CHOC CHIP 12/CS Lot #: 2018.03 Qty: 4.00 Lot #: 2018.06 Qty: 1.00	5	0	5	CS	17.97	89.85
6	1006073 GATORADE WHEY PROTEIN BAR, CHOC PRETZEL 12/CS Lot #: 2018.06 Qty: 14.00	14	0	14	CS	17.97	251.58
7	38460 GATORADE 01 CHEWS COOL BLUE 16/BX Lot #: 2018.06 Qty: 5.00	5	0	5	BX	16.74	83.70
9	1006077 GATORADE 01 CHEWS STRAWBERRY 16/BX Lot #: 2018.05 Qty: 9.00	9	0	9	CS	16.74	150.66
10	1003326 GATORADE GREEN APPLE PRIME ENERGY CHEWS Lot #: 2018.05 Qty: 9.00	9	0	9	EACH	16.74	150.66
11	1006078 GATORADE PRIME FUEL BAR HONEY OAT 12/CS Lot #: 2018.04 Qty: 15.00	15	0	15	CS	13.89	208.35
12	1006075 GATORADE PRIME FUEL BAR OATMEAL RAISIN 12/CS Lot #: 2018.04 Qty: 15.00	15	0	15	CS	13.89	208.35
13	1008108 GATORADE PRIME FUEL BAR CHOC PEANUTBUTTER 12/CS Lot #: 2018.05 Qty: 15.00 Tracking #: 347987760	15	0	15	CS	13.89	208.35
9 Lines Total		Qty Shipped Total		97	Subtotal		1511.70
					Invoice Total		1511.70



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## INVOICE

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		HANOVER PARK WHSE		AAA COOPER		NET 30	
LN	ITEM AND DESCRIPTION	ORDERED	BACKORDERED	SHIPPED	UOM	PRICE	EXTENDED PRICE

Tax ID Number: 36-2425385