

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089385
Vendor Name: School Health Corp/Sports Heal
Invoice Number: 3416843-00
Invoice Date: 03/20/18
PO Number: P0356810
Check Number: E0066331
Check Amount: \$ 120.77
Check Date: 04/04/2018
Department ID: 65007
Reviewer Name: Yvonne Bedford
Voucher Number: V0507266
Redaction Type: None
Document Type: AP Invoice

Document Below



We Supply Your Future™

School Health Corporation
865 Muirfield Drive
Hanover Park, IL 60133
P(866)323-5465 | F(800)235-1305
www.schoolhealth.com

INVOICE

AMOUNT DUE	INVOICE DATE	INVOICE NO.
120.77	03/20/18	3416843-00
P.O. NO.	PAGE #	
356810	1	

Cust #: 241
Attn: TRISHA AUGUSTYN, SLEA
Ship To: COLLEGE OF DUPAGE
425 FAWELL BLVD
SHIPPING AND RECEIVING
HOURS 7:30AM-4:00PM
GLEN ELLYN, IL 60137

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

APPROVED
04/02/18 - DANIEL DEASY

Permit To: School Health Corporation
676 Fawell Way
Chicago, IL 60673-1067

INSTRUCTIONS		SHIP POINT		VIA		TERMS	
		HANOVER PARK WHSE		UPS GROUND		NET 30	
LN	ITEM AND DESCRIPTION	ORDERED	BACKORDERED	SHIPPED	UOM	PRICE	EXTENDED PRICE

CUSTOMER NOTE:

Due to the extended mfg delay of the item #28070, TAPE 1-1/2 IN SEAM AND SPLICE J&J 100/CS, we suggest #28220, SPLICED TAPE 1-1/2 IN X 15 YD, as a comparable product. If you would like to order this item call us toll-free at 1-866-323-5465 or email us at customerservice@schoolhealth.com. We apologize for this inconvenience and appreciate your business.

2	28047	2	0	2	CS	42.76992	85.54
	SH UNDERWRAP 2-3/4 IN X 30 YD NAT 48/CS						
3	27544	2	0	2	BX	9.36	18.72
	GAUZE SPNG STRL NONADH 12PLY 4X4 SH 100/BX						
4	27542	2	0	2	BX	5.28	10.56
	GAUZE SPNG STRL NONADH 12PLY 2X2 SH 100/BX						

Tracking #: 1Z6F9A520311518344 1Z6F9A520311523481

3 Lines Total	Qty Shipped Total	6	Subtotal	114.82
			Service Fee	5.95
			Invoice Total	120.77

Tax ID Number: 36-2425385

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 03/28/18