

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089385
Vendor Name: School Health Corp/Sports Heal
Invoice Number: 3381898-00
Invoice Date: 04/10/18
PO Number: P0355431
Check Number: E0066579
Check Amount: \$ 2,533.84
Check Date: 04/18/2018
Department ID: 12031
Reviewer Name:
Voucher Number: V0509505
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



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.
2533.84	04/10/18	3381898-00
P.O. NO.	PAGE #	
355431	1	

3 WAY MATCH

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

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

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

INSTRUCTIONS		SHIP POINT		VIA		TERMS	
CLOSED 12/25/17 - 1/2/18		HANOVER PARK WHSE		UPS GROUND		NET 30	
LN	ITEM AND DESCRIPTION	ORDERED	BACKORDERED	SHIPPED	UOM	PRICE	EXTENDED PRICE
1	1007413 PUMPER, 16 GAL, 4 HOSE, 2 WHEELS ** DIRECT ORDER ** **Oversized (O/S) Item** CLOSED 12/25/17 - 1/2/18	2	0	2	EACH	1052.94	2105.88
2	1007490 PUMPER, 16 GAL, KOZY ** DIRECT ORDER ** Tracking #: R&L I701455392	2	0	2	EACH	117.08	234.16
2 Lines Total		Qty Shipped Total		4	Subtotal		2340.04
					Freight		163.80
					O/S Cost		30.00
					Invoice Total		2533.84

Tax ID Number: 36-2425385

