

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089385
Vendor Name: School Health Corp/Sports Heal
Invoice Number: 3501158-00
Invoice Date: 09/27/18
PO Number: P0360331
Check Number: E0069951
Check Amount: \$ 1,653.99
Check Date: 10/24/2018
Department ID: 12031
Reviewer Name: None
Voucher Number: V0530329
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

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

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

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

AMOUNT DUE	INVOICE DATE	INVOICE NO.
1430.58	09/27/18	3501158-00
P.O. NO.	PAGE #	
360331	1	

INSTRUCTIONS		SHIP POINT		VIA		TERMS	
		HANOVER PARK WHSE		UPS GROUND		NET 30	
LN	ITEM AND DESCRIPTION	ORDERED	BACKORDERED	SHIPPED	UOM	PRICE	EXTENDED PRICE
1	38085 GATORADE ICE CHEST 48 QT	2	0	2	EACH	50.03	100.06
2	28190 LIGHTPLAST PRO TAPE 2 IN X 5 YD WHT BSN 24/CS	10	0	10	CS	60.93	609.30
3	90515 ICE SCOOP CAST ALUMINUM 84 OZ	1	0	1	EACH	21.12	21.12
4	50157 CLOROX ANYWHERE DAILY SANITIZING SPRAY 32 OZ	3	0	3	EACH	4.47	13.41
5	40254 MEDI KIT PRO SPORT FILL PACK MODULE MERET	4	0	4	EACH	80.86	323.44
6	54344 AED BACKPACK G3 PLUS CS CARDIAC SCIENCE	1	1	0	EACH	120.00	0.00
7	90264 ELECTRODES DURA-STICK II 2 IN SQ 40/BOX	1	0	1	PKG	35.10	35.10
8	61719 MARATHON STICK 20 IN	2	0	2	EACH	44.17	88.34
9	90134 HANDLE DISPENSER FLEXIWRAP	4	0	4	EACH	6.09	24.36
10	34252 WHIZZER MAT CLEANER GAL DISINFECT W/2 SPRAYERS	2	0	2	EACH	42.05	84.10
11	1005564 PUMPER TRIGGER GUN ** DIRECT ORDER **	10	10	0	EACH	22.12	0.00
12	29462 ANKLE HORSESHOES 1/2 IN 12/PKG	3	0	3	PKG	23.45	70.35
13	62127 STRETCH OUT STRAP W/ BOOKLET	4	0	4	EACH	11.71	46.84
Tracking #: 1Z6F9A520312577538		1Z6F9A520312577556		1Z6F9A520312581541			
Tracking #: 1Z6F9A520312582415		1Z6F9A520312582559		1Z6F9A520312582611			

13 Lines Total
01.4.01

Qty Shipped Total 36
Subtotal 1416.42
Freight 14.16

Continued

0.0394

Cash Discount 0.00 If Paid By 09/27/18



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1430.58	09/27/18	3501158-00
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APPROVED

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09/18/18 - DANIELLE CLINE

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

Invoice Total 1430.58

Tax ID Number: 36-2425385

Information:

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Vendor Number: 1089385
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Invoice Number: 3501158-02
Invoice Date: 09/28/18
PO Number: P0360331
Check Number: E0069951
Check Amount: \$ 1,653.99
Check Date: 10/24/2018
Department ID: 12031
Reviewer Name: None
Voucher Number: V0530375
Redaction Type: None
Document Type: AP Invoice

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AMOUNT DUE	INVOICE DATE	INVOICE NO.
223.41	09/28/18	3501158-02
P.O. NO.	PAGE #	
360331	1	

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10/18/18 - DANIELLE CLINE

INSTRUCTIONS		SHIP POINT		VIA		TERMS	
		HANOVER PARK WHSE		UPS GROUND		NET 30	
LN	ITEM AND DESCRIPTION	ORDERED	BACKORDERED	SHIPPED	UOM	PRICE	EXTENDED PRICE
11	1005564 PUMPER TRIGGER GUN ** DIRECT ORDER ** Tracking #: 1Z068VX3P299294529	10	0	10	EACH	22.12	221.20
1 Lines Total		Qty Shipped Total		10	Subtotal	221.20	
					Freight	2.21	
					Invoice Total	223.41	

Tax ID Number: 36-2425385

