

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089385
Vendor Name: School Health Corp/Sports Heal
Invoice Number: 3512914-00
Invoice Date: 10/24/18
PO Number: P0360904
Check Number: E0070188
Check Amount: \$ 4,988.46
Check Date: 11/07/2018
Department ID: 12033
Reviewer Name:
Voucher Number: V0540986
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)235-1309
www.schoolhealth.com

REC'D
JAG

INVOICE

AMOUNT DUE	INVOICE DATE	INVOICE NO.
1173.47	10/24/18	3512914-00
P.O. NO.		PAGE #
360904 360904		1

Cust #: 241
Attn: WILLIAM ANDERSON
Ship To: COLLEGE OF DUPAGE
425 FAWELL BLVD
MEN'S BBALL
GLEN ELLYN, IL 60137

10-26-18
11:00

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

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

3 WAY MATCH

INSTRUCTIONS				SHIP POINT		VIA		TERMS	
				HANOVER PARK WHSE		FRT CXI		NET 30	
LN	ITEM AND DESCRIPTION	ORDERED	BACKORDERED	SHIPPED	UOM	PRICE	EXTENDED PRICE		
1	38088 GATORADE GLACIER FREEZE 20OZ WIDE MTH BTL 24/CS Lot #: 2019.04 Qty: 7.00	7	0	7	CS	25.19	176.33		
2	38073 GATORADE ORANGE 20 OZ WIDE MOUTH BTL 24/CS Lot #: 2019.04 Qty: 6.00	6	0	6	CS	25.19	151.14		
3	38072 GATORADE LEMON LIME 20OZ WIDE MOUTH BTL 24/CS Lot #: 2019.04 Qty: 5.00 Lot #: 2019.05 Qty: 1.00	6	0	6	CS	25.19	151.14		
4	1000024 GATORADE WHEY PROTEIN BAR, COOKIES&CREAM 12/CS Lot #: 2019.04 Qty: 13.00	13	0	13	CS	17.98	233.74		
5	1006073 GATORADE WHEY PROTEIN BAR, CHOC PRETZEL 12/CS Lot #: 2019.06 Qty: 13.00	13	0	13	CS	17.98	233.74		
6	1000025 GATORADE WHEY PROTEIN BAR, CHOC CHIP 12/CS Lot #: 2019.04 Qty: 12.00 Tracking #: 2300641	12	0	12	CS	17.98	215.76		
6 Lines Total		Qty Shipped Total		57	Subtotal		1161.85		
					Freight		11.62		
					Invoice Total		1173.47		

Tax ID Number: 36-2425385

ok to pay -
D. C.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089385
Vendor Name: School Health Corp/Sports Heal
Invoice Number: 3505714-00
Invoice Date: 10/02/18
PO Number: P0360932
Check Number: E0070188
Check Amount: \$ 4,988.46
Check Date: 11/07/2018
Department ID: 12061
Reviewer Name:
Voucher Number: V0540987
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

REC'D

INVOICE

AMOUNT DUE	INVOICE DATE	INVOICE NO.
2767.37	10/02/18	3505714-00
P.O. NO.		PAGE #
360932		1

Cust #: 98052
Attn: MATT FOSTER
Ship To: COLLEGE OF DUPAGE ATHLETICS
425 FAWELL BLVD
GLEN ELLYN, IL 60137

10-26-18

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

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

3 WAY MATCH

INSTRUCTIONS				SHIP POINT		VIA		TERMS	
				HANOVER PARK WHSE		FRT CXI		NET 30	
LN	ITEM AND DESCRIPTION	ORDERED	BACKORDERED	SHIPPED	UOM	PRICE	EXTENDED PRICE		
1	1006075 GATORADE PRIME FUEL BAR OATMEAL RAISIN 12/CS Lot #: 2018.12 Qty: 25.00	25	0	25	CS	13.89	347.25		
2	1006078 GATORADE PRIME FUEL BAR HONEY OAT 12/CS Lot #: 2018.12 Qty: 25.00	25	0	25	CS	13.89	347.25		
3	1008108 GATORADE PRIME FUEL BAR CHOC PEANUTBUTTER 12/CS Lot #: 2019.01 Qty: 26.00	26	0	26	CS	13.89	361.14		
4	1000026 GATORADE WHEY PROTEIN BAR, CHOC CARAMEL 12/CS Lot #: 2018.12 Qty: 4.00	4	0	4	CS	17.98	71.92		
5	1006076 GATORADE PRIME FUEL BAR CHOCOLATE CHIP 12/CS Lot #: 2019.01 Qty: 19.00	19	0	19	CS	13.89	263.91		
6	1006073 GATORADE WHEY PROTEIN BAR, CHOC PRETZEL 12/CS Lot #: 2018.12 Qty: 8.00 Lot #: 2019.04 Qty: 29.00	37	0	37	CS	17.98	665.26		
7	1000024 GATORADE WHEY PROTEIN BAR, COOKIES&CREAM 12/CS Lot #: 2018.12 Qty: 2.00 Lot #: 2019.04 Qty: 27.00	29	0	29	CS	17.98	521.42		
8	1000025 GATORADE WHEY PROTEIN BAR, CHOC CHIP 12/CS Lot #: 2019.05 Qty: 9.00 Tracking #: 2300613	9	0	9	CS	17.98	161.82		
8 Lines Total		Qty Shipped Total		174	Subtotal		2739.97		
					Freight		27.40		
					Invoice Total		2767.37		
<div>Old To B. Cey D. C.</div>									
Continued				Cash Discount		0.00 If Paid By 10/02/18			

OK To Pay
D.C.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089385
Vendor Name: School Health Corp/Sports Heal
Invoice Number: 3501158-01
Invoice Date: 10/27/18
PO Number: P0360331
Check Number: E0070188
Check Amount: \$ 4,988.46
Check Date: 11/07/2018
Department ID: 12031
Reviewer Name:
Voucher Number: V0541184
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



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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.
121.20	10/27/18	3501158-01
P.O. NO.	PAGE #	
360331	1	

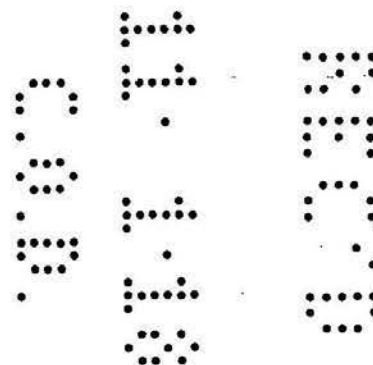
3 WAY MATCH

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

6	54344	1	0	1	EACH	120.00	120.00
AED BACKPACK G3 PLUS CS CARDIAC SCIENCE							
Tracking #: 1Z6F9A520334646878							

1 Lines Total	Qty Shipped Total	1	Subtotal	120.00
			Freight	1.20
			Invoice Total	121.20

Tax ID Number: 36-2425385



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089385
Vendor Name: School Health Corp/Sports Heal
Invoice Number: 3512915-00
Invoice Date: 10/31/18
PO Number: P0360907
Check Number: E0070188
Check Amount: \$ 4,988.46
Check Date: 11/07/2018
Department ID: 17150
Reviewer Name:
Voucher Number: V0541415
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



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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: DENISE MCCANCE
Ship To: COLLEGE OF DUPAGE
425 FAWELL BLVD
WOMEN'S BBALL
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

3 WAY MATCH

AMOUNT DUE	INVOICE DATE	INVOICE NO.
926.42	10/31/18	3512915-00
P.O. NO.		PAGE #
360907		1

INSTRUCTIONS			SHIP POINT		VIA		TERMS	
			HANOVER PARK WHSE		FRT CXI		NET 30	
LN	ITEM AND DESCRIPTION	ORDERED	BACKORDERED	SHIPPED	UOM	PRICE	EXTENDED PRICE	
1	38088 GATORADE GLACIER FREEZE 20OZ WIDE MTH BTL 24/CS Lot #: 2019.04 Qty: 5.00	5	0	5	CS	25.19	125.95	
2	38073 GATORADE ORANGE 20 OZ WIDE MOUTH BTL 24/CS Lot #: 2019.04 Qty: 5.00	5	0	5	CS	25.19	125.95	
3	38072 GATORADE LEMON LIME 20OZ WIDE MOUTH BTL 24/CS Lot #: 2019.05 Qty: 5.00	5	0	5	CS	25.19	125.95	
4	1000024 GATORADE WHEY PROTEIN BAR, COOKIES&CREAM 12/CS Lot #: 2019.06 Qty: 10.00	10	0	10	CS	17.98	179.80	
5	1006073 GATORADE WHEY PROTEIN BAR, CHOC PRETZEL 12/CS Lot #: 2019.06 Qty: 10.00	10	0	10	CS	17.98	179.80	
6	1000025 GATORADE WHEY PROTEIN BAR, CHOC CHIP 12/CS Lot #: 2019.04 Qty: 7.00 Lot #: 2019.06 Qty: 3.00 Tracking #: 2300654	10	0	10	CS	17.98	179.80	

6 Lines Total

Qty Shipped Total 45

Subtotal 917.25
Freight 9.17
Invoice Total 926.42

Tax ID Number: 36-2425385

