

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089387
Vendor Name: School Health Corporation
Invoice Number: 3658515-01
Invoice Date: 09/27/19
PO Number: P0366287
Check Number: 0267892
Check Amount: \$ 2,771.92
Check Date: 05/12/2020
Department ID: 12061
Reviewer Name: Beverly Smith
Voucher Number: V0618192
Redaction Type: None
Document Type: AP Invoice

Document Below



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School Health Corporation
5600 Apollo Drive
Rolling Meadows, Illinois 60008
P(866)323-5465 | F(800)235-1305
schoolhealth.com

INVOICE

Cust #: 98052
Attn: MATT FOSTER
Ship To: COLLEGE OF DUPAGE
PURCHASING MANAGER
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

AMOUNT DUE	INVOICE DATE	INVOICE NO.
862.74	09/27/19	3658515-01
P.O. NO.		PAGE #
366287		1

Bill To: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

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

3 WAY MATCH

INSTRUCTIONS				SHIP POINT	VIA	TERMS	
				SCHOOL HEALTH	UPS GROUND	NET 30	
LN	ITEM AND DESCRIPTION	ORDERED	BACKORDERED	SHIPPED	UOM	PRICE	EXTENDED PRICE
2	1006076 GATORADE PRIME FUEL BAR CHOCOLATE CHIP 12/CS	15	15		0	CS	13.89
4	38460 GATORADE 01 CHEWS COOL BLUE 16/BX Lot #: 2020.02 Qty: 15.00	15	0		15	BX	16.86
6	1003326 GATORADE GREEN APPLE PRIME ENERGY CHEWS Lot #: 2020.01 Qty: 15.00	15	0		15	CS	16.86
7	1006077 GATORADE 01 CHEWS STRAWBERRY 16/BX Lot #: 2020.02 Qty: 10.00	10	0		10	CS	16.86
8	1006074 GATORADE WHEY PROTEIN BAR, PEANUT BUTTER 12/CS Lot #: 2020.04 Qty: 10.00	10	0		10	CS	17.98
10	1003328 GATORADE PROTEIN BAR MINT CHOCOLATE CRUNCH Tracking #: 1Z6F9A520318989789 1Z6F9A520319981865 1Z6F9A520379987390	10	10		0	CS	17.98

6 Lines Total	Qty Shipped Total	50	Subtotal	854.20
			Freight	8.54
			Invoice Total	862.74

Tax ID Number: 36-2425385

INVOICE REVIEWED

OKAY TO PAY

BEVERLY SMITH 04/17/20

From: kvock@palossports.com
Sent: Wed Apr 15 14:16:02 CDT 2020
To: invoicing@cod.edu
CC:
Subject: School Health Invoices

Good Afternoon, I am reaching out regarding invoices that are reflecting as past due on your account. Attached are copies of the invoices for your record. If you could please review the invoices and provide an update on the payment status. Any information you can provide would be greatly appreciated. If you have any questions or issues, please let us know so that we can assist you with reconciling your account. Thank you, Kim Vock
Accounts Receivable Representative Palos Sports, SCHOOL HEALTH CORPORATION Physical Education |
PE Lesson Plans Office | Mobile | Fax | Text 630.635.7614 KVock@palossports.com 11711 S Austin Avenue
Alsip, Illinois 60803 palossports.com -----Original Message----- From: Support Sent: Wednesday, April 15,
2020 2:10 PM To: Kimberly Vock Subject: OE_Invoice

[attachment: mail4928.pdf.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089387
Vendor Name: School Health Corporation
Invoice Number: 3658515-02
Invoice Date: 09/30/19
PO Number: P0366287
Check Number: 0267892
Check Amount: \$ 2,771.92
Check Date: 05/12/2020
Department ID: 12061
Reviewer Name: Beverly Smith
Voucher Number: V0618193
Redaction Type: None
Document Type: AP Invoice

Document Below



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INVOICE

Cust #: 98052
Attn: MATT FOSTER
Ship To: COLLEGE OF DUPAGE
PURCHASING MANAGER
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

3 WAY MATCH

AMOUNT DUE	INVOICE DATE	INVOICE NO.
392.03	09/30/19	3658515-02
P.O. NO.	PAGE #	
366287	1	

Bill To: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

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

INSTRUCTIONS				SHIP POINT		VIA		TERMS	
				SCHOOL HEALTH		UPS GROUND		NET 30	
LN	ITEM AND DESCRIPTION	ORDERED	BACKORDERED	SHIPPED	UOM	PRICE	EXTENDED PRICE		
2	1006076 GATORADE PRIME FUEL BAR CHOCOLATE CHIP 12/CS Lot #: 2020.02 Qty: 1.00 Lot #: 2020.04 Qty: 14.00	15	0	15	CS	13.89	208.35		
10	1003328 GATORADE PROTEIN BAR MINT CHOCOLATE CRUNCH Lot #: 2020.03 Qty: 10.00 Tracking #: 1Z6F9A520357877380	10	0	10	CS	17.98	179.80		
		1Z6F9A520372375205		1Z6F9A520389099974					
2 Lines Total		Qty Shipped Total		25	Subtotal		388.15		
					Freight		3.88		
					Invoice Total		392.03		

Tax ID Number: 36-2425385

**INVOICE REVIEWED
OKAY TO PAY**

Last Page

Cash Discount 0.00 If Paid By 09/30/19

BEVERLY SMITH 04/17/20

From: barriosi142@cod.edu
Sent: Thu Apr 16 12:57:39 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: OE_Invoice

-----Original Message----- From: support@schoolhealth.com Sent: Thursday, April 16, 2020 11:43 AM To: Barrios, Isabel Subject: OE_Invoice

[attachment: mail5661.pdf.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089387
Vendor Name: School Health Corporation
Invoice Number: 3705674-00
Invoice Date: 01/07/20
PO Number: P0368012
Check Number: 0267892
Check Amount: \$ 2,771.92
Check Date: 05/12/2020
Department ID: 17100
Reviewer Name:
Voucher Number: V0618194
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



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5600 Apollo Drive
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schoolhealth.com

INVOICE

AMOUNT DUE	INVOICE DATE	INVOICE NO.
1696.95	01/07/20	3705674-00
P.O. NO.		PAGE #
368012		1

3 WAY MATCH

Cust #: 241
Attn: TED BROM
Ship To: COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Bill To: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

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

INSTRUCTIONS				SHIP POINT	VIA	TERMS	
				SCHOOL HEALTH	UPS GROUND	NET 30	
LN	ITEM AND DESCRIPTION	ORDERED	BACKORDERED	SHIPPED	UOM	PRICE	EXTENDED PRICE
1	28272 STERI-STRIP 1/2 X 4 IN 3M 300/PKG	2	0	2	PKG	98.81	197.62
2	28137 STERI STRIP 1/4 X 3 150/BX 50 SHEETS OF 3 Lot #: 2024.07 Qty: 300.00	2	0	2	BX	61.73	123.46
3	41873 HEEL CUP LRG GEL HEAVY DUTY 1 PAIR	10	0	10	EACH	11.48	114.80
4	27069 SPENCO INSOLES SIZE #1 WOMEN'S - 5/6	2	0	2	PR	5.34	10.68
5	27070 SPENCO INSOLES SIZE #2 WOMENS 7/8 MENS 6/7	2	0	2	PR	5.34	10.68
6	27071 SPENCO INSOLES SIZE #3 WOMENS 9/10 MENS 8/9	2	0	2	PR	5.34	10.68
7	27067 SPENCO INSOLES SIZE #4 MEN'S - 10/11	2	0	2	PR	5.34	10.68
8	27068 SPENCO INSOLES SIZE #5 MEN'S - 12/13	2	0	2	PR	5.34	10.68
9	27125 SPENCO INSOLES SIZE #6 MEN'S - 14/15	2	0	2	PR	5.34	10.68
10	28026 COACH TAPE 1-1/2 IN X 15 YD POROUS J&J 32/CS	10	0	10	CS	64.93	649.30
11	48026 GATORADE TOWEL	20	0	20	EACH	9.93	198.60
12	48041 GATORADE ANTIMICROBIAL TOWEL 42 IN X 24 IN RP	20	20	0	EACH	9.29	0.00
13	36007 BLADE SHARK TAPE CUTTER RP	10	0	10	EACH	3.12	31.20
14	13071 THERMOMETER ORAL/RECTAL SURETEMP 690 W/A Serial #: JC12119416908	1	0	1	EACH	266.49	266.49
15	21600 KLEENEX 2-PLY 100/BX	20	0	20	BX	1.73	34.60

Continued

Cash Discount 0.00 If Paid By 01/07/20



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INVOICE

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Attn: TED BROM
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Bill To: COLLEGE OF DUPAGE
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AMOUNT DUE	INVOICE DATE	INVOICE NO.
1696.95	01/07/20	3705674-00
P.O. NO.		PAGE #
368012		2

INSTRUCTIONS				SHIP POINT		VIA		TERMS	
				SCHOOL HEALTH		UPS GROUND		NET 30	
LN	ITEM AND DESCRIPTION	ORDERED	BACKORDERED	SHIPPED	UOM	PRICE	EXTENDED PRICE		

Tracking #: 1Z6F9A520306495521 1Z6F9A520380754923 1Z6F9A520397827902
Tracking #: 1Z6F9A520398038281

15 Lines Total	Qty Shipped Total	87	Subtotal	1680.15
			Freight	16.80
			Invoice Total	1696.95

Tax ID Number: 36-2425385

From: barriosi142@cod.edu
Sent: Thu Apr 16 12:57:11 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: OE_Invoice

-----Original Message----- From: support@schoolhealth.com Sent: Thursday, April 16, 2020 11:40 AM To: Barrios, Isabel Subject: OE_Invoice

[attachment: mail5652.pdf.pdf]