

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089387  
Vendor Name: School Health Corporation  
Invoice Number: 3658515-02 BAL  
Invoice Date: 09/19/02  
PO Number:  
Check Number: 0275776  
Check Amount: \$ 179.80  
Check Date: 01/12/2021  
Department ID: 12061  
Reviewer Name: Beverly Smith  
Voucher Number: V0656185  
Redaction Type: None  
Document Type: AP Invoice

Document Below



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

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

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

INSTRUCTIONS		SHIP POINT		VIA		TERMS	
		SCHOOL HEALTH		UPS GROUND		NET 30	
LN	ITEM AND DESCRIPTION	ORDERED	BACK ORDERED	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**  
**BEVERLY SMITH 12/03/20**

-----  
From: barriosi142@cod.edu  
Sent: Wed Dec 02 14:17:41 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: College of DuPage  
-----

**From:** Smith, Beverly <smithb244@cod.edu>  
**Sent:** Wednesday, December 2, 2020 1:41 PM  
**To:** Barrios, Isabel <barriosi142@cod.edu>  
**Subject:** Re: College of DuPage

Please pay the remaining \$179.80 for inv. 3658515-02 in G/L 01-30-12061-5409006.


Beverly Smith  
Administrative Assistant  
Athletics and Recreational Programs  
College of DuPage

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**From:** Barrios, Isabel  
**Sent:** Wednesday, December 2, 2020 12:18 PM  
**To:** Smith, Beverly  
**Subject:** RE: College of DuPage

Here is the invoice you requested. Below is a screen shot of the payment information.



  
**From:** Smith, Beverly <smithb244@cod.edu>  
**Sent:** Wednesday, November 18, 2020 11:37 AM  
**To:** Barrios, Isabel <barriosi142@cod.edu>  
**Subject:** Re: College of DuPage

Please email a copy of inv. 3658515-02 to smithb244@cod.edu .

Beverly Smith  
Administrative Assistant  
Athletics and Recreational Programs  
College of DuPage

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**From:** Smith, Beverly  
**Sent:** Wednesday, November 18, 2020 11:32 AM  
**To:** Barrios, Isabel  
**Subject:** Fw: College of DuPage

See below.

Beverly Smith  
Administrative Assistant  
Athletics and Recreational Programs  
College of DuPage

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**From:** Hafza Hussain <HHussain@schoolhealth.com>  
**Sent:** Wednesday, November 18, 2020 11:22 AM  
**To:** Smith, Beverly  
**Subject:** RE: College of DuPage

Hi Beverly,

I apologize for the delayed in response,

We still opened invoice 3656089 in the amount of 2046.70 to be paid

And for 3658515-02 there is still a remaining balance due as we only received partial payment. The remaining is left of \$179.80.

I am following up further with our accounting department to determine what exactly was applied from the checks,

Thank you!

**Hafza Hussain**  
Customer Care Representative

**SCHOOL HEALTH CORPORATION**

## SCHOOL HEALTH CORPORATION

Health Services | Sports Medicine | Special Education | Early Childhood

Office | Mobile | Fax |

1.866.323.5465

hhussain@schoolhealth.com

**5600 Apollo Drive**

**Rolling Meadows, Illinois 60008**

www.schoolhealth.com

Keep your students, staff, and community safe - hundreds of **PPE items in stock**.

Take a look at our **PPE Catalog**

**From:** Smith, Beverly <smithb244@cod.edu>

**Sent:** Wednesday, November 18, 2020 10:41 AM

**To:** Hafza Hussain <HHussain@schoolhealth.com>

**Subject:** College of DuPage

Can I have an update of our account. I email you copies of checks three weeks ago. I'm working remotely at the present time.

Beverly Smith

Administrative Assistant

Athletics and Recreational Programs

College of DuPage