

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089387
Vendor Name: School Health Corporation
Invoice Number: 3918598-00
Invoice Date: 05/19/21
PO Number: P0373130
Check Number: 0281769
Check Amount: \$ 3,670.91
Check Date: 06/08/2021
Department ID: 17100
Reviewer Name:
Voucher Number: V0682737
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



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

INVOICE

AMOUNT DUE	INVOICE DATE	INVOICE NO.
1146.21	05/19/21	3918598-00
P.O. NO.	PAGE #	
373130	1	

3 WAY MATCH

Cust #: 241
Attn: BROM, TED
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	34175 AQUASONIC CLEAR 5 LTR TRANSMISSION GEL W/DISP Lot #: 2025.10 Qty: 1.00	1	0		1 EACH	19.61	19.61				
2	37233 GAME READY CONTROL UNIT GRPRO 2.1 KIT INCLUDES 6' CONNECTOR HOSE AND A/C ADAPTER	1	1		0 KIT	2204.00	0.00				
3	44219 MEDI-LYTE 500'S-250/2'S HEAT RELIEF TAB	2	0		2 EACH	15.71	31.42				
4	44541 SORE THROAT LOZENGES ORAL ANESTHETIC 18/BX Lot #: 2023.08 Qty: 5.00	5	0		5 BX	3.14	15.70				
5	28402 M-WRAP 2-3/4 IN X 30 YD GRN MUELLER 48/CS	2	0		2 CS	38.31	76.62				
6	20072 SPLINT SAM 36X4-1/4IN CHARCOAL ROLL	5	0		5 EACH	15.65	78.25				
7	20082 SPLINT SAM 18X4-1/4IN CHARCOAL JUNIOR	5	0		5 EACH	9.62	48.10				
8	27374 GAUZE SPNG NSTRL NONADH 12PLY 3X3 DUKAL 200/BX	4	0		4 BAG	7.21	28.84				
9	32265 STRIPS FABRIC-FLEX 3X3 4 WING SH 50/BX	5	0		5 BX	4.35	21.75				
10	32230 STRIPS FABRIC-FLEX 1 1/2X3 KNUCKLE SH 100/BX	5	0		5 BX	4.01	20.05				
11	28024 ZONAS TAPE 1-1/2 IN X 15 YD POROUS J&J 32/CS	10	0		10 CS	72.68	726.80				
12	28170 POWERFLEX TAPE 2 IN X 6 YD TEAM PK BLK 24/CS	10	10		0 CS	32.07	0.00				
13	24066 PRON-PILLO -4206	1	0		1 EACH	79.07	79.07				
Tracking #: 1Z6F9A520313579356		1Z6F9A520332927603		1Z6F9A520337466245							
Tracking #: 1Z6F9A520345375088		1Z6F9A520355046370		1Z6F9A520379604776							
Tracking #: 1Z6F9A520381901191		1Z6F9A520399058767									

Continued

Cash Discount 0.00 If Paid By 05/19/21



We Supply Your Future™

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1146.21	05/19/21	3918598-00
P.O. NO.		PAGE #
373130		2

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		SCHOOL HEALTH		UPS GROUND		NET 30	
LN	ITEM AND DESCRIPTION	ORDERED	BACKORDERED	SHIPPED	UOM	PRICE	EXTENDED PRICE

13 Lines Total

Qty Shipped Total

45

Subtotal

1146.21

Invoice Total

1146.21

Tax ID Number: 36-2425385

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed May 26 11:10:40 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0718_001.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089387
Vendor Name: School Health Corporation
Invoice Number: 3718598-01
Invoice Date: 05/24/21
PO Number: P0373130
Check Number: 0281769
Check Amount: \$ 3,670.91
Check Date: 06/08/2021
Department ID: 17100
Reviewer Name:
Voucher Number: V0684119
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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*** D U P L I C A T E *** INVOICE

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Attn: BROM, TED
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SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

3 WAY MATCH

AMOUNT DUE	INVOICE DATE	INVOICE NO.
2524.70	05/24/21	3918598-01
P.O. NO.		PAGE #
373130		1

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425 FAWELL BLVD
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INSTRUCTIONS				SHIP POINT	VIA	TERMS	
				SCHOOL HEALTH	UPS GROUND	NET 30	
LN	ITEM AND DESCRIPTION	ORDERED	BACKORDERED	SHIPPED	UOM	PRICE	EXTENDED PRICE
2	37233 GAME READY CONTROL UNIT GRPRO 2.1 KIT INCLUDES 6' CONNECTOR HOSE AND A/C ADAPTER Serial #: LH21131-B075	1	0	1	KIT	2204.00	2204.00
12	28170 POWERFLEX TAPE 2 IN X 6 YD TEAM PK BLK 24/CS Tracking #: 1Z6F9A520326562474 Tracking #: 1Z6F9A520383818573	10	0	10	CS	32.07	320.70
2 Lines Total		Qty Shipped Total		11	Subtotal		2524.70
					Invoice Total		2524.70

Tax ID Number: 36-2425385

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tue Jun 01 09:49:23 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z561_04VQSP81V008PJB.tif]