

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089387
Vendor Name: School Health Corporation
Invoice Number: 3967268-00
Invoice Date: 9/13/2021
PO Number: P0000713
Check Number: 0285440
Check Amount: \$ 1,483.05
Check Date: 09/16/2021
Voucher Number: V0699718
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 #: 241
Attn: LINDSEY MUELLER
Ship To: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

AMOUNT DUE	INVOICE DATE	INVOICE NO.
478.54	09/13/21	3967268-00
P.O. NO.	PAGE #	
P0000713	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
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CUSTOMER NOTE:

Due to the Coronavirus (COVID-19) outbreak, inventory levels will fluctuate for infection control products. Please check on estimated fulfillment time when placing orders -- all sales will be final.

1	1020117 ADULT CLEAR MOUTH KN95 MASKS 5/BAG THIS PRODUCT IS NON-RETURNABLE. Tracking #: 1Z6F9A520317198028	20	0	20	BAG	23.69	473.80
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1 Lines Total	Qty Shipped Total	20	Subtotal	473.80
			Freight	4.74
			Invoice Total	478.54

Tax ID Number: 36-2425385

"support@schoolhealth.com" <support@schoolhealth.com>

[External] OE_Invoice_for_Order_#:3967268-00

"support@schoolhealth.com" <support@schoolhealth.com>

Tue, Sep 14, 2021 at 02:23 AM GMT

CC:

BCC:

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1 attachment

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