

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089387  
Vendor Name: School Health Corporation  
Invoice Number: 4104444-00  
Invoice Date: 8/30/2022  
PO Number: P0004219  
Check Number: 0302429  
Check Amount: \$ 3,065.70  
Check Date: 09/13/2022  
Voucher Number: V0752019  
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

\*\*\* DUPLICATE \*\*\* **INVOICE**

Cust #: 241  
Attn: BEVERLY SMITH  
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

AMOUNT DUE	INVOICE DATE	INVOICE NO.
3065.70	08/30/22	4104444-00
P.O. NO.	PAGE #	
P0004219	1	

INSTRUCTIONS				SHIP POINT	VIA	TERMS	
				SCHOOL HEALTH	FRT CXI	NET 30	
LN	ITEM AND DESCRIPTION	ORDERED	BACKORDERED	SHIPPED	UOM	PRICE	EXTENDED PRICE
CUSTOMER NOTE: FREE SHIPPING OVER \$125.00							
1	28026 COACH TAPE 1-1/2 IN X 15 YD POROUS 32/CS	16	0	16	CS	68.96	1103.36
2	27114 BANDAGE COVER ROLL 2 IN X 10 YDS STRETCH Lot #: 2027.03 Qty: 1.00	1	0	1	RL	11.16	11.16
3	27115 BANDAGE COVER ROLL 4 IN X 10 YDS STRETCH Lot #: 2027.02 Qty: 3.00	3	0	3	RL	15.31	45.93
4	28522 KINESIOLOGY TAPE BEIGE 2 IN X 16.4 FT 6/CS	1	0	1	CS	47.65	47.65
5	28523 KINESIOLOGY TAPE BLK 2 IN X 16.4 FT 6/CS	2	0	2	CS	47.65	95.30
6	1005950 HYDROGEN PEROXIDE 2 OZ PUMP 3% SOLUTION Lot #: 2024.06 Qty: 4.00	4	0	4	EACH	1.98	7.92
7	27532 GAUZE PAD STRL NONADH TELFA 3X4 SH 100/BX	5	0	5	BX	7.17	35.85
8	34041 HYDROGEN PEROXIDE 16 OZ 3% SOLUTION Lot #: 2024.04 Qty: 4.00	4	0	4	PT	0.63	2.52
9	34405 PURELL ORIGINAL HAND SANITIZER 12 OZ Lot #: 2027.02 Qty: 8.00	8	0	8	EACH	4.53	36.24
10	34404 PURELL ORIGINAL HAND SANITIZER 4 OZ Lot #: 2023.06 Qty: 7.00	7	0	7	EACH	2.62	18.34
11	27048 GAUZE PAD STRL NONADH TELFA 3X4 CURITY 100/BX Lot #: 2024.04 Qty: 200.00	2	0	2	BX	15.20	30.40
12	27047 GAUZE PAD STRL NONADH TELFA 2X3 CURITY 100/BX Lot #: 2024.04 Qty: 200.00	2	0	2	BX	14.70	29.40

Continued

Cash Discount 0.00 If Paid By 08/30/22



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LN	ITEM AND DESCRIPTION	ORDERED	BACKORDERED	SHIPPED	UOM	PRICE	EXTENDED PRICE
13	20035 SPLINT FINGER PK 45/KIT	1	0	1	KIT	169.59	169.59
14	29461 ANKLE HORSESHOE 3/8 IN 12/PKG	2	0	2	PKG	20.78	41.56
15	1040736 NITRILE GLOVE, S, 5MIL BLK, 100/BX, TEXTURED Lot #: 2025.02 Qty: 3.00	3	0	3	BX	8.30	24.90
16	20082 SPLINT SAM 18X4-1/4IN CHARCOAL JUNIOR	1	1	0	EACH	9.81	0.00
17	62321 LATEX FREE RESISTANCE BAND 50 YD BLK 2X-HEAVY	1	0	1	EACH	119.46	119.46
18	34263 JJ BANDAID ANTISEPTIC WASH 6 OZ Lot #: 2024.06 Qty: 4.00	4	0	4	EACH	4.80	19.20
19	43241 BIOFREEZE 3 GR PACKET 100/BX HM Lot #: 2024.06 Qty: 1.00	1	0	1	BX	41.95	41.95
20	28210 JAYLASTIC TAPE 1 IN X 5 YD 48/CS	2	0	2	CS	42.45	84.90
21	28518 ECO FLEX COHESIVE 2 IN X 6 YD 24/CS BLK	8	0	8	CS	34.58	276.64
22	34232 SENSITIVE EYES PLUS 12OZ BAUSH & LOMB SALINE SOL Lot #: 2024.02 Qty: 5.00	5	0	5	EACH	8.21	41.05
23	90322 ELECTRODES DURA-STICK SUPREME 2 IN 4/PKG Lot #: 2025.01 Qty: 5.00	5	0	5	PKG	15.48	77.40
24	20219 DEEP POCKET ARM SLING L	10	0	10	EACH	6.65	66.50
25	91669 MUELLER SHOULDER SUPPORTS/M BLK	5	0	5	EACH	46.56	232.80
26	91670 MUELLER SHOULDER SUPPORT L/XL BLK	8	8	0	EACH	46.56	0.00

Continued

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				SCHOOL HEALTH	FRT CXI	NET 30	
LN	ITEM AND DESCRIPTION	ORDERED	BACKORDERED	SHIPPED	UOM	PRICE	EXTENDED PRICE
27	91670 MUELLER SHOULDER SUPPORT L/XL BLK	8	8		0	EACH	46.56
28	62318 LATEX FREE RESISTANCE BAND 50 YD RED MEDIUM	1	0		1	EACH	87.96
29	62319 LATEX FREE RESISTANCE BAND 50 YD GRN HEAVY	2	0		2	EACH	93.32
30	62320 LATEX FREE RESISTANCE BAND 50 YD BLU X-HEAVY	1	0		1	EACH	109.47
31	61999 THERAPUTTY SET OF 6 2 OZ CANDO	1	0		1	SET	21.61
32	1039534 ACTIMOVE ELASTIC TAPE 2" X 2.5 YDS 24/CS Tracking #: 2448578	10	10		0	CS	116.78
32 Lines Total		Qty Shipped Total		107	Subtotal		3065.70
					Invoice Total		3065.70

Tax ID Number: 36-2425385

School Health <arsupport@schoolhealth.com>

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**[External] 241 COLLEGE OF DUPAGE - Statement of Account**

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School Health <arsupport@schoolhealth.com>

Thu, Sep 1, 2022 at 01:00 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

241  
COLLEGE OF DUPAGE  
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GLEN ELLYN, IL 60137-6708

Dear Customer,

Hope all is well. Upon review of the attached Statement of Account, if there are any questions or discrepancies, please contact Customer Care toll-free at 866-323-5465 or by e-mail at [customercare@schoolhealth.com](mailto:customercare@schoolhealth.com).

For your convenience, payment can be made using any major credit card. No additional fees apply to utilize this payment method. Please contact Customer Care using the toll-free number to utilize this payment option.

If payment has been sent recently, please disregard this email. Thank you for your prompt attention to this matter.

Sincerely,

School Health Corporation  
Accounts Receivable Department

5600 Apollo Drive, Rolling Meadows, IL 60008  
Toll Free 866-323-5465 Fax 800-235-1305

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**3 attachments**

ATT00001.png

4104444\_00\_20220831\_061235315.pdf

School Health Customer Statement\_20220901080053904982.pdf