

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089387

Vendor Name: School Health Corporation

Check Details:

Check Number: 0337323

Check Amount: \$ 1,100.87

Check Date: 3/18/2025

Invoice Details:

Invoice Number: CINV000204272

Invoice Date: 3/6/2025

PO Number: NULL

Voucher Number: V0876007

Document Type: AP Invoice

Document Below



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

INVOICE

DATE	INVOICE NO.
3/6/2025	CINV000204272
SALES ORDER NO.	P.O. #
SO000138987	ERIC FRICKE

Attn: **P0016150**
Ship To: **COLLEGE OF DUPAGE**
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
USA

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

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

SHIP POINT	SHIP VIA	PAYMENT TERMS
See line(s) Ship Point	UPS P-U	Net 30 days
CUSTOMER NOTES & INSTRUCTIONS		

LN	ITEM AND DESCRIPTION	ORDERED	BACKORDER	UOM	UNIT PRICE	AMOUNT
1	1034814 STERILE ALCOHOL PREP PADS, 200/BOX CURAD Ship point:	6		BX	3.5900	21.54
3	21144 ICE BAGS HEAVY DUTY POLY CRAMER 1500/RL Ship point:	3		RL	129.9900	389.97
4	45008 CRUTCHES ALUMINUM M 5 FT 2 IN - 5 FT 10 IN Ship point:	2		PR	50.9900	101.98
5	45004 CRUTCHES ALUMINUM L 5 FT 10 IN - 6 FT 6 IN Ship point:	2		PR	49.9900	99.98
6	27114 BANDAGE COVER ROLL 2 IN X 10 YDS STRETCH Ship point:	6		RL	14.9900	89.94
9	1040305 SKIN-ON-SKIN 200 1" SQUARES Ship point:	4		JAR	51.9900	207.96
11	90852 SH 6 IN APPLICATORS 1000/BX Ship point:	4		BX	8.6900	34.76
12	31059 SH BANDAGE ELASTIC 2IN W/ VELCRO LATEX FREE Ship point:	2		EA	1.4900	2.98
13	31060 SH BANDAGE ELASTIC 3IN W/ VELCRO LATEX FREE Ship point:	2		EA	1.8900	3.78



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INVOICE

DATE	INVOICE NO.
3/6/2025	CINV000204272
SALES ORDER NO.	P.O. #
SO000138987	ERIC FRICKE

LN	ITEM AND DESCRIPTION	ORDERED	BACKORDER	UOM	UNIT PRICE	AMOUNT
Sub Total						952.89
Freight						0.00
Freight						0.00
Total						952.89

Support <support@schoolhealth.com>

[External] 241 COLLEGE OF DUPAGE - Invoice CINV000204272

Support <support@schoolhealth.com>

Fri, Mar 7, 2025 at 05:42 AM UTC

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.

Dear Customer,

Attached is CINV000204272. Upon review of the attached invoice, 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.

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.

Sincerely,

School Health Corporation
Accounts Receivable Department

1 attachment

CINV000204272.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089387

Vendor Name: School Health Corporation

Check Details:

Check Number: 0337323

Check Amount: \$ 1,100.87

Check Date: 3/18/2025

Invoice Details:

Invoice Number: CINV000205298

Invoice Date: 3/10/2025

PO Number: P0016150

Voucher Number: V0876002

Document Type: AP Invoice

Document Below



5600 Apollo Drive, Rolling Meadows, Illinois 60008
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INVOICE

DATE	INVOICE NO.
3/10/2025	CINV000205298
SALES ORDER NO.	P.O. #
SO000138987	ERIC FRICKE

Attn: **P0016150**
Ship To: **COLLEGE OF DUPAGE**
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
USA

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

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

SHIP POINT	SHIP VIA	PAYMENT TERMS
See line(s) Ship Point	UPS P-U	Net 30 days
CUSTOMER NOTES & INSTRUCTIONS		

LN	ITEM AND DESCRIPTION	ORDERED	BACKORDER	UOM	UNIT PRICE	AMOUNT
8	62223 CANDO WATE BALL RACK Ship point:	1		EA	117.9900	117.99

Sub Total	117.99
Freight	0.00
Freight	0.00
Total	117.99

Support <support@schoolhealth.com>

[External] 241 COLLEGE OF DUPAGE - Invoice CINV000205298

Support <support@schoolhealth.com>

Mon, Mar 10, 2025 at 10:52 PM UTC

CC:

BCC:

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Dear Customer,

Attached is CINV000205298. Upon review of the attached invoice, 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.

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.

Sincerely,

School Health Corporation
Accounts Receivable Department

1 attachment

CINV000205298.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089387

Vendor Name: School Health Corporation

Check Details:

Check Number: 0337323

Check Amount: \$ 1,100.87

Check Date: 3/18/2025

Invoice Details:

Invoice Number: CINV000207207

Invoice Date: 3/12/2025

PO Number: P0016150

Voucher Number: V0878424

Document Type: AP Invoice

Document Below



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INVOICE

DATE	INVOICE NO.
3/12/2025	CINV000207207
SALES ORDER NO.	P.O. #
SO000138987	ERIC FRICKE

Attn: **P0016150**
Ship To: **COLLEGE OF DUPAGE**
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
USA

Remit To: School Health Corporation
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Bill To: **COLLEGE OF DUPAGE**
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USA

SHIP POINT	SHIP VIA	PAYMENT TERMS
See line(s) Ship Point	UPS P-U	Net 30 days
CUSTOMER NOTES & INSTRUCTIONS		

LN	ITEM AND DESCRIPTION	ORDERED	BACKORDER	UOM	UNIT PRICE	AMOUNT
2	91398 ICE BAG DISPENSER MUELLER Ship point:	1		EA	29.9900	29.99

Sub Total	29.99
Freight	0.00
Freight	0.00
Total	29.99

Support <support@schoolhealth.com>

[External] 241 COLLEGE OF DUPAGE - Invoice CINV000207207

Support <support@schoolhealth.com>

Thu, Mar 13, 2025 at 05:03 AM UTC

CC:

BCC:

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Dear Customer,

Attached is CINV000207207. Upon review of the attached invoice, 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.

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.

Sincerely,

School Health Corporation
Accounts Receivable Department

1 attachment

CINV000207207.pdf