

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089387 **Vendor Name:** School Health Corporation

Check Details:

Check Number: 0347016 **Check Amount:** \$ 1,882.60 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: CINV000338961 **Invoice Date:** 12/4/2025 **PO Number:** P0020483 **Voucher Number:** V0915886

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.
12/4/2025	CINV000338961
SALES ORDER NO.	P.O. #
SO000226932	P0020483

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

Remit To: School Health Corporation
PO Box 857616
Minneapolis, MN 55485-7616

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

This is our new remit to address*

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	1006763 KT TAPE, COT, 150 PRECUT 10" STRIPS, JUMBO, BEIGE, 125' Ship point:	2		EA	53.4000	106.80
2	27115 BANDAGE COVER ROLL 4 IN X 10 YDS STRETCH Ship point:	4		RL	17.1900	68.76
3	28105 LEUKOTAPE P SPORTS TAPE 1-1/2 IN X 15YD BSN 1 RL Ship point:	4		RL	8.0000	32.00
4	1042216 NITRILE EXAM GLOVE, 5MIL BLUE, CHEMO, MED, 100/BX Ship point:	4		BX	5.3400	21.36
5	1042217 NITRILE EXAM GLOVE, 5MIL BLUE, CHEMO, LG, 100/BX Ship point:	4		BX	5.3400	21.36
6	1042218 NITRILE EXAM GLOVE, 5MIL BLUE, CHEMO, XL, 100/BX Ship point:	4		BX	5.3400	21.36
7	28477 CRAMER SHARK PRO TAPE CUTTER Ship point:	5		EA	20.4600	102.30
8	34127 MASTISOL STERILE VIAL 2/3 CC, 48/BOX Ship point:	1		BX	178.0100	178.01
9	1033931 TRUEPLUS GLUCOSE CHEWABLE TABS ORANGE 50 Ship point:	2		BTL	12.2800	24.56
10	32076	1		KIT	35.2600	35.26



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LN	ITEM AND DESCRIPTION	ORDERED	BACKORDER	UOM	UNIT PRICE	AMOUNT
	STRIPS FABRIC 1X3 REG SH 1500/BX Ship point:					
11	32265 STRIPS FABRIC-FLEX 3X3 4 WING SH 50/BX Ship point:	8		BX	6.1600	49.28
12	32120 STRIPS FABRIC-FLEX 2X4 XL SH 50/BX Ship point:	4		BX	5.2800	21.12
13	62127 STRETCH OUT STRAP W/ BOOKLET Ship point:	2		EA	31.2400	62.48
14	45004 CRUTCHES ALUMINUM L 5 FT 10 IN - 6 FT 6 IN Ship point:	1		PR	29.5300	29.53
15	1006370 RELIEF PAK MOIST HEAT STANDARD Ship point:	4		EA	14.7500	59.00
16	1006376 RELIEF PAK MOIST HEAT PACK COVER W/FOAM STAND Ship point:	6		EA	24.2900	145.74
17	1005908 HERO RESPONSE Ship point:	3		EA	188.2800	564.84
18	44189 IBUPROFEN TAB 200MG 500S 250/2'S Ship point:	2		BX	32.4600	64.92
19	44221 MEDIKOFF COUGH DROPS 600 BULK Ship point:	1		EA	35.0900	35.09
20	44329 NON-PSEUDO SINUS DECONGESTANT 250'S Ship point:	1		BX	17.5400	17.54
21	1041854 APAP 500S 325MG 250/2'S UNIT DOSE Ship point:	2		BX	21.9300	43.86
22	44550 DIPHEN COMMISSARY PK 24 X 1'S Ship point:	4		BX	3.0600	12.24
23	44309 ALCALAK 100/2'S Ship point:	2		EA	13.1500	26.30
24	44103 DIOTAME TAB 500-250/2S Ship point:	1		BX	50.8900	50.89
25	43242 LORADAMED 50/BX Ship point:	2		BX	18.4200	36.84
26	38256 CLASSIC/LEGACY CLOWN-NOSE SPIGOT Ship point: THIS PRODUCT IS COMPATIBLE WITH	4		EA	12.7900	51.16



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LN	ITEM AND DESCRIPTION	ORDERED	BACKORDER	UOM	UNIT PRICE	AMOUNT
	THE 3, 5, AND 10-GAL FLAT SIDE WALLED COOLERS					

Sub Total	1,882.60
Freight	0.00
Freight	0.00
Total	1,882.60

Support <support@schoolhealth.com>

[External] 241 COLLEGE OF DUPAGE - Invoice CINV000338961

Support <support@schoolhealth.com>

Fri, Dec 5, 2025 at 04:03 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 CINV000338961. 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

CINV000338961.pdf