

ALBUQUERQUE PUBLIC SCHOOLS

No. 862659

Date: 5/17/17

SCHOOL HEALTH CORPORATION, 6764 EAGLE WAY, CHICAGO IL 60678-1067

(12314)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
3234401-00	161711023	05/09/17	\$447.92	\$0.00	\$447.92
3281131-00	161719801	04/21/17	\$38.17	\$0.00	\$38.17
3285500-00	161719581	05/03/17	\$41.40	\$0.00	\$41.40
3286733-00	161720955	05/08/17	\$92.92	\$0.00	\$92.92
TOTALS:			\$620.41	\$0.00	\$620.41

Detach at Perforation Before Depositing Check

ALBUQUERQUE PUBLIC SCHOOLS
 District #12
 P.O. BOX 25704
 ALBUQUERQUE, NEW MEXICO 87125-0704

WELLS FARGO BANK, N.A.
 ALBUQUERQUE, NEW MEXICO
 11/24/1210

Date
05/17/2017

Number
862659



Amount
\$ *****620.41

PAY EXACTLY *VOID VOID VOID VOID VOID VOID VOID VOID*

Void After 180 Days

PAY TO THE ORDER OF SCHOOL HEALTH CORPORATION
 6764 EAGLE WAY
 CHICAGO IL 60678-1067
 (12314)

NON-NEGOTIABLE

ALBUQUERQUE PUBLIC SCHOOLS
 District #12
 P.O. BOX 25704
 ALBUQUERQUE, NEW MEXICO 87125-0704
 (12314)
 RETURN SERVICE REQUESTED

SCHOOL HEALTH CORPORATION
 6764 EAGLE WAY
 CHICAGO IL 60678-1067



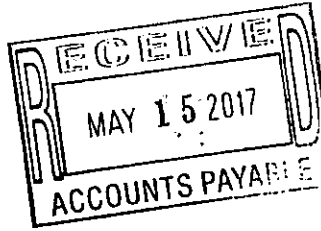
We Supply Your Future™

School Health Corporation
865 Muirfield Drive
Hanover Park, IL 60133
P(866)323-5465 | F(800)235-1305
www.schoolhealth.com

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

AMOUNT DUE	INVOICE DATE	INVOICE NO.
447.92	05/09/17	3234401-00
P.O. NO.		PAGE #
161711023		1

Cust #: 203532
Attn: RHONDA MCGEE, NURSE
Ship To: WHERRY ELEMENTARY SCHOOL
25000 E KIRTLAND AFB
KIRTLAND ADB
ALBUQUERQUE, NM 87116



Bill To: ALBUQUERQUE PUBLIC SCHOOLS
PO BOX 25704
ALBUQUERQUE, NM 87125

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

INSTRUCTIONS	SHIP. POINT	VIA	TERMS
	HANOVER PARK WHSE	UPS GROUND	NET 30

LN	ITEM AND DESCRIPTION	ORDERED	BACKORDERED	SHIPPED	UOM	PRICE	EXTENDED PRICE
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1	42021 NARCOTICS CABINET LARGE 16 W X 24 H X 8 D W/LOCK Tracking #: 1Z6F9A520320869065	1	0	1	EACH	447.92	447.92
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1 Lines Total	Qty Shipped Total	1	Subtotal	447.92
			Shipping	50.87
			Refunded Shipping	-50.87
			Invoice Total	447.92

Tax ID Number: 36-2425385