



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

QUOTE

EXPIRATION DATE		QUOTE NO.	
		1619469-00	
DATE	P.O. NO.	PAGE #	
04/08/09	COLLEGE HILLS ELEM	1	

Attn: MARY JANE PETTY
Ship To: COLLEGE HILLS ELEM SCHOOL
1101 WILLIAMS
COLLEGE STATION, TX 77840

Bill To: COLLEGE HILLS ELEM SCHOOL
1101 WILLIAMS
COLLEGE STATION, TX 77840

INSTRUCTIONS			
SHIP POINT	VIA	SHIPPED	TERMS
HANOVER PARK WHSE	UPS GROUND		NET 30
QUOTE PREPARED BY		PHONE	EMAIL
Scott Jacobson		800-323-1305	sjacobson@schoolhealth.com

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY. UM	UNIT PRICE	PRICE UM	DISCOUNT MULTIPLIER	AMOUNT (NET)
S & H INCLUDED IN PRICING.							
1	51003 AUDIOMETER MA-27 FREE 90204 W/PURCHASE	1	each	953.00	each	0.00	953.00
2	52436 TITMUS SH i300 PENNSYLVANIA TEST MODEL	1	each	2150.00	each	0.00	2150.00
3	52308 VISION CHART TEXAS HOTV 10 FT W/PANEL CARDS MASK	1	each	33.40	each	0.00	33.40
4	13066 EXERGEN TEMPORAL SCANNER THERMOMETER	1	each	79.16	each	0.00	79.16
5	56134 SPHYGMOMANOMETER ADULT STD ANEROID/LATEX	1	each	18.92	each	0.00	18.92
6	56133 SPHYGMOMANOMETER CHILD STD ANEROID/LATEX	1	each	18.92	each	0.00	18.92
7	57115 STETHOSCOPE BLACK LATEX FREE	1	each	23.72	each	0.00	23.72
8	53041 OPHTHAL/OTOSCOPE 2.5V HALOGEN RECHARGEABLE	1	each	510.40	each	0.00	510.40
9	61560 NEBULIZER KIT MARGO MOO COW W/BARN CARRY CASE	1	EACH	55.22	EACH	0.00	55.22
10	90349 ONYX 9500 PULSE OXIMETER	1	each	286.00	each	0.00	286.00
11	54227 RESUSCITATOR DISP PED THE BAG II 22-73 LBS	1	each	19.32	each	0.00	19.32
12	54033 OXYGEN UNIT LIFE 02 SOFTPAC 6LPM FIXED FLOW ** DIRECT ORDER **	1	each	265.76	each	0.00	265.76
13	20012 SPLINT AIR KIT CHILD W/CARRYING CASE	1	KIT	57.38	KIT	0.00	57.38
14	55173 PEDI-SELECTS	1	each	13.46	each	0.00	13.46
15	10022 WHEELCHAIR 18 SCHOOL HEALTH	1	each	292.16	each	0.00	292.16
16	55040 POCKET MASK W/ONE-WAY VALVE	1	each	13.38	each	0.00	13.38
17	24115 CART 5 DRAWER MEDICAL AUTUMN WHITE ** DIRECT ORDER **	1	each	1025.00	each	0.00	1025.00

Signature: 
President

Continued



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LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY. UM	UNIT PRICE	PRICE UM	DISCOUNT MULTIPLIER	AMOUNT (NET)
Items above may be indicated as **DIRECT ORDER**. These items ship directly from the supplier. Please allow 4 to 6 weeks for delivery.							
17 Lines Total						Sub Total	5815.20
						Invoice Total	5815.20
Thank you for the opportunity to prepare this bid/quote. We look forward to and appreciate your business. If you have any questions, please see contact information at the beginning of this bid/quote. Please send all recaps to bids@schoolhealth.com or fax to (800)235-1305.							

Signature: 
President