

Nurse

QUOTE



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

EXPIRATION DATE		QUOTE NO.	
07/06/09		1618378-00	
DATE	P.O. NO.	PAGE #	
04/03/09	CREEK VIEW ES	1	

Attn: MARY JANE PETTY
Ship To: COLLEGE STATION I S D
1812 WELSH
COLLEGE STATION, TX 77840

Bill To: COLLEGE STATION I S D
1812 WELSH
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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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:

Dusan C. Rogers

President