

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 88205734
Invoice Date: 02/04/21
PO Number: B0370250
Check Number: 0277306
Check Amount: \$ 7,972.13
Check Date: 03/09/2021
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0661264
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Henry Schein Inc <henryschein@billtrust.com >
Sent: Mon Feb 08 00:47:56 CST 2021
To: invoicing@cod.edu
CC:
Subject: Acct No. 2310297: Your Invoices From Henry Schein, Inc. are Attached

Henry Schein, Inc.

Attached are your invoices from Henry Schein, Inc..

Account Number : 2310297

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
88205734	BO 370-250	\$40.64
89553517	BO 370-250	\$152.10
89553518	BO 370-250	\$22.32

Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.

Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please click here to get the latest version of the free [Acrobat Reader](#).

Thank you for helping the environment by using email billing.

*Please Do Not Reply to This Message. *This is an unmonitored mailbox which is unable to receive replies. Replies to this message will not be read or responded to. Any requests to submit payments, make account changes or request additional information should be directed to Henry Schein's Customer Service team at 1-800-472-4346 or to your local credit team representative. For additional resources, you may also enroll or log into your account by visiting our website at www.henryschein.com



[attachment: henryschein_2310297_20210208_19640204_7204524880.pdf]



Corporate Office
135 Duryea Road
Melville, NY 11747

Address Service Requested

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	88205734
Invoice Date	:	02/04/21
Amount	:	40.64
Terms	:	Invoice Date + 30 days
Due Date	:	03/06/21

Page 1 of 2

Bill To:

APPROVED

02/08/21 - DILYSS GALLYOT

Coll Of DuPage
425 Fawell Blvd
Attn: Accounts Payable - Cindy Fisk
Glen Ellyn, IL 601376706

Ship To / Sold To:

Coll Of DuPage-Dental Hygiene
425 Fawell Blvd Rm 1122
Dr Edward Chavez
Glen Ellyn IL 601376599

Cust #	:	2310297	Ship Date	:	02/04/21	Sls Ord #	:	99134261
Cust P O #	:	BO 370-250	Ship Via	:	Drop Ship	Sls Ord Dt	:	01/04/21
						Sls Rep	:	IL94

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
6005138	1	0	Ea	MTO Scaler YG7/8 Pattison Mod #6 Handle	40.6400	40.64	
	DIRECTLY SHIPPED FROM THE MANUFACTURER						
	** special contract price **						

This is a backordered shipment for order:99134261 original invoice:88072535

This order has been processed by our Henry Schein, Inc, Midwest Dist Center, 5315 W 74th St Bldg 138, Indianapolis, IN 462685135

Finance Charges of 1.5% per month (18% per annum) are applied to amounts not paid within terms.

No merchandise will be accepted for return without our authorization. All claims must be made within 10 days of invoice.

Sub-Total 40.64

Tax 0.00

Shipping and/or Handling 0.00

Total Amount 40.64

INVOICE REVIEWED

OKAY TO PAY

JESSICA LANG 02/08/21

Tax ID # 11-3136595

DUNS # 01-243-0880

Remittance Section



010000231029788205734110000000000040640204217

Cust #	:	2310297
Invoice #	:	88205734
Invoice Date	:	02/04/21
Amount	:	40.64
Terms	:	Invoice Date + 30 days
Due Date	:	03/06/21

Remit To:

Henry Schein
Dept CH 10241
Palatine, IL 60055-0241

Please put your account number on the check.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 89518174

Invoice Date: 02/05/21

PO Number: P0372287

Check Number: 0277306

Check Amount: \$ 7,972.13

Check Date: 03/09/2021

Department ID: 00125

Reviewer Name: Jessica Lang

Voucher Number: V0661265

Redaction Type: None

Document Type: AP Invoice

Document Below

From: Henry Schein Inc <henryschein@billtrust.com >
Sent: Mon Feb 08 00:54:46 CST 2021
To: invoicing@cod.edu
CC:
Subject: Acct No. 3136679: Your Invoice From Henry Schein, Inc. is Attached

Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER
89518174

PO NUMBER
372287

AMOUNT
\$757.92

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[attachment: henryschein_3136679_20210208_19640204_7204577230.pdf]



Corporate Office
135 Duryea Road
Melville, NY 11747

Address Service Requested

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	89518174
Invoice Date	:	02/05/21
Amount	:	757.92
Terms	:	Invoice Date + 30 days
Due Date	:	03/07/21

Page 1 of 2

Bill To:

APPROVED
02/08/21 - DILYSS GALLYOT

College Of Dupage
425 Fawell Blvd
Attn: Accounts Payable SRC 2132
Glen Ellyn, IL 601376599

Ship To / Sold To:

College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 601376599

Cust #	:	3136679	Ship Date	:	02/05/21	Sls Ord #	:	11771433
Cust P O #	:	372287	Ship Via	:	Drop Ship	Sls Ord Dt	:	02/03/21
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
1385664	1	0	Ea	Eli280 Smartcare Protection 3YR POS	745.0000	745.00	
DIRECTLY SHIPPED FROM THE MANUFACTURER							

This order has been processed by our Henry Schein, Inc, Midwest Dist Center, 5315 W 74th St Bldg 138, Indianapolis, IN 462685135

Finance Charges of 1.5% per month (18% per annum) are applied to amounts not paid within terms.
No merchandise will be accepted for return without our authorization. All claims must be made within 10 days of invoice.

Sub-Total 745.00

Tax 0.00

Shipping and/or Handling 12.92

Total Amount 757.92

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 02/08/21

Tax ID # 11-3136595

DUNS # 01-243-0880

Remittance Section



010000313667989518174110000000000757920205212

Cust #	:	3136679
Invoice #	:	89518174
Invoice Date	:	02/05/21
Amount	:	757.92
Terms	:	Invoice Date + 30 days
Due Date	:	03/07/21

Remit To:

Henry Schein
Dept CH 10241
Palatine, IL 60055-0241

Please put your account number on the check.

Terms of Sale

THE HENRY SCHEIN PRICE POLICY:

We endeavor to maintain prices for the duration of a catalog, but we reserve the right to make price adjustments in response to manufacturers' price increases or extraordinary circumstances. Prices are subject to change without notice.

Henry Schein, Inc. ("Henry Schein") and customer agree that the terms and conditions hereinafter set forth shall govern the relationship between Henry Schein and the customer to the extent that the parties do not have a written agreement in effect that conflicts with such terms and conditions. Customer acknowledges and accepts all such terms and conditions by placing an order for goods with Henry Schein, and upon Henry Schein's delivery of the order to the customer.

Choose Your Payment Method

Reduce the cost and administration of paying Henry Schein—Pay electronically (ACH Debit) or set up AutoPay. Please call Customer Service for details.

For your convenience, we provide several payment alternatives. Orders billed to your account may be paid by ACH Debit, Check by Phone, or Check. If you prefer, you may use your Henry Schein Credit Card, American Express, Visa, MasterCard or Discover Card when placing your order. All sales are subject to our normal terms and conditions.

Check payments must be mailed to: Henry Schein, Inc. • Dept. CH 10241 • Palatine, IL 60055-0241

All sales are subject to credit approval. Invoices are payable within agreed terms of sale.

Open Accounts Receivable:

All unpaid accounts receivable past due are subject to a 1.5% finance charge.

DELIVERY TERMS:

Unless otherwise agreed, freight terms are FOB Shipper's Dock ("Ex Works" outside North America). Except as noted below, title passes at the time the shipment is loaded at the shipper's dock.

California:

For all shipments of goods to customers located within California, title will pass upon receipt of goods by California customers.

Continental U.S.:

All orders will be subject to a handling charge. This charge includes freight, except for additional carrier charges related to special delivery services and hazardous material shipments. Special orders are subject to additional freight charges.

Alaska, Hawaii & Pacific Protectorates:

Standard shipping methods provide direct, reduced cost, expedited air delivery service to all accounts in Alaska and Hawaii. Customers in the Pacific Protectorates are offered direct surface transport, or postal services for reliable delivery. No additional surcharges apply, except when special services are requested. Low-level hazardous items (dangerous goods in accepted quantities and Consumer Commodity ID 8000) are now available via UPS 2nd-day air.

Guam, Puerto Rico, U.S. Trust Territories & Virgin Islands:

All orders will be subject to a handling charge. This charge includes freight through the United States Postal Service (USPS). Special delivery orders and hazardous material shipments can be shipped via United Parcel Services (UPS) for an additional charge. No minimum order amount or weight applies. Speak to your International Representative for details.

Outside U.S. (50 states):

If your order is being shipped outside the U.S. (50 states), please refer to the International Terms & Conditions at henryschein.com. Unless otherwise agreed, freight terms are FOB Shipper's Dock ("Ex Works" outside North America). Title passes at the time the shipment is loaded at the shipper's dock. Customer is responsible for compliance with any applicable import requirements.

RX PRODUCTS & CONTROLLED SUBSTANCES:

Regulations require us to limit the sale of Rx and controlled substances only to registered, licensed healthcare professionals. If you are a new customer or have recently moved, please furnish us with a copy of your updated state DEA registration. For controlled substances, furnish a copy of your DEA registration verifying your shipping address. Please note that all orders for controlled substances are subject to a due diligence review process. Schedule II controlled substances can be ordered electronically or by mail. For information on our Controlled Substance Ordering System please visit www.henryschein.com/e222; if you prefer to continue using Federal 222 Forms to order Schedule II controlled substances, please mail the form to:

Henry Schein, Inc. • Suite 300, 5315 West 74th Street • Indianapolis, IN 46268

THE DRUG SUPPLY CHAIN SECURITY ACT (DSCSA):

(M/N, DM, WH, M2) The Drug Supply Chain Security Act (DSCSA) information related to prescription drug products is available on our website www.HenrySchein.com/pedigree. If you have any problems accessing our website or would like to receive a copy of DSCSA documentation via fax, mail or email, please contact our customer service department at 1-800-472-4346.

REGULATORY REQUIREMENT:

Local regulatory requirements may apply to use or installation of certain products. Be sure to understand and comply with any such requirements prior to purchase, use, or installation of products.

DISCOUNTS, REBATES AND DISCLOSURES: Invoice or statement prices may reflect or be subjected to a bundled discount or rebate pursuant to purchase offer, promotion or discount program. You must fully and accurately report to Medicare, Medicaid, Tricare and/or any other federal or State program, upon request by such program, the discounted price(s) or net price(s) for each invoiced item, after giving effect to any applicable discounts or rebates, which price(s) may differ from the extended prices set forth on your invoice. Accordingly, you should retain your invoice and all relevant information for your records. It is your responsibility to review any agreements or other documents, including offers or promotions, applicable to the invoiced products/prices to determine if your purchase(s) are subject to a bundled discount or rebate. Any such discounts must be calculated pursuant to the terms of the applicable purchase offer, promotion or discount program. Participation in a promotional discount program is only permissible in accordance with discount program rules. By participation in such program, you agree that, to your knowledge, your practice complies with the discount program requirements.

Henry Schein Telephone Hotlines...We're Here Ready to Help!

Henry Schein Medical

To Place An Order 1-800-772-4346 8am-8:30pm, et
To Fax An Order 1-800-329-9109 24 Hours
Customer Service 1-800-472-4346 8am-8:30pm, et
Internet www.henryschein.com/medical
E-mail custserv@henryschein.com

Aruba® Support 1-800-711-6032 8am-8pm, et
PRIVILEGES 1-866-633-8477 9am-5:30pm, et
Henry Schein Financial Services 1-800-443-2756 8am-8:30pm, et
ProRepair 1-800-367-3674 8am-5pm, et
International Dept. (USA) 1-631-843-5325 or Fax 1-631-843-5676
In Canada 1-800-223-3300 8am-7pm, et

Henry Schein Medical/EMS

To Place An Order 1-800-845-3550 8:30am-5:30pm, et
To Fax An Order 1-800-533-4793 24 Hours
Customer Service 1-800-845-3550 8:30am-5:30pm, et
Internet www.henryschein.com/ems
E-mail ems@henryschein.com

340B Program

To Place An Order 1-877-344-3402 8:30am-5:30pm, et
To Fax An Order 1-888-885-2253 24 Hours
Customer Service 1-877-344-3402 8:30am-5:30pm, et
Internet www.henryschein.com/medical
E-mail customer.support@henryschein.com
e-Commerce Support 1-800-711-6032 8am-8pm, et

Henry Schein Athletics and Schools

To Place An Order 1-800-323-5110 8am-8:30pm, et
To Fax An Order 1-800-524-4989 24 Hours
Customer Service 1-800-323-5110 8am-8:30pm, et
Internet www.henryschein.com
Email athleticsandschools@henryschein.com

RETURNS:

WE CANNOT ACCEPT ANY RETURNS WITHOUT PRIOR AUTHORIZATION.

To arrange for a return, simply call our Customer Service department or contact your Sales Consultant. The following conditions must be complied with:

- All returns must be accompanied by a copy of your invoice and a reason for the return.
- Merchandise must be returned in its original unopened container, unmarked, and properly packaged
- Returned products must have been purchased within the previous thirty (30) days. Any returns past thirty (30) days are subject to a restocking fee.
- Shortages or errors in shipments must be reported within seven (7) days of invoice date to issue credit (if applicable) • Shipping charges will apply on all returns.

Exceptions:

The following special, customized, or government-regulated items are not returnable:

- Immune globulin products • Special order items (products that we do not ordinarily stock)
- Personalized and imprinted items • Opened computer hardware and software Hazardous/flammable materials • Expired products • Items that cannot be returned to the manufacturer Any item marked nonreturnable • Items required to be shipped and stored frozen • Any drop-shipped products

Equipment:

Opened and used equipment may not be returned for credit. Before opening equipment, we suggest that you check the shipping container and packing list to ensure that you are getting exactly what you ordered. Equipment must be returned in the original unopened packaging, unmarked and properly packaged. Special order equipment is not returnable. All equipment returns are subject to a restocking fee. Equipment is backed by the manufacturer's repair or replacement warranty. Please read and return all warranty information required immediately upon taking delivery of your new equipment. Open or defective equipment is subject to the manufacturer's warranty.

Prescription Drug Returns:

Please note that, in order to comply with Federal and State traceability requirements, prescription drugs may be returned providing that the following key elements are met:

- 1) Returns of prescription drugs will only be accepted if HSI is notified within 30 calendar days of shipment date and valid return authorization is issued by HSI.
- 2) The Prescription Drug Marketing Act requires any customer returning prescription drugs to complete and return a Prescription Drug Return Authorization form. Federal law requires that the healthcare entity returning prescription drugs document that the product was kept under proper storage and handling conditions while in their possession and during the return of the product. To get a copy of the form and proper return authorization, please contact Customer Service.
- 3) In addition, traceability regulations require that the healthcare entity returning prescription drugs certifies that the product being returned is the same exact product purchased from HSI.
- 4) Henry Schein will not issue credit for any returned prescription drugs which return was not authorized as provided herein, have been tampered with, are expired or where the labeling has been altered in any way.

INSTITUTIONAL & CORPORATE ACCOUNTS:

Terms of Sale follow the same guidelines unless denoted differently in a contract. Some offers and promotions outlined in the catalog may not apply. Requests for bids and proposals may be sent to:

Henry Schein, Inc., Medical Bid Department (Mail Route E-270)
135 Duryea Road, Melville, NY 11747

INTERNATIONAL AND CANADIAN ORDERS:

We proudly serve healthcare professionals, governments, and dealers throughout the world. To place orders or for inquiries on export terms and conditions please contact the International Department (USA) at, phone: 1-631-843-5325, fax: 1-631-843-5676, or send us an e-mail at: export@henryschein.com.

WARRANTIES:

Henry Schein will pass through to the customer, at the time of sale, any transferable product warranties, indemnities and remedies provided to Henry Schein by the applicable manufacturer. EXCEPT AS OTHERWISE PROVIDED HEREIN, TO THE EXTENT PERMITTED BY LAW, HENRY SCHEIN PROVIDES NO WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE OR NON-INFRINGEMENT, AND THE CUSTOMER SHALL LOOK TO THE MANUFACTURER OF THE PRODUCT FOR ANY WARRANTY THEREON.

LIMITATION OF LIABILITY:

The customer agrees to look solely to the manufacturer of the product for any claim arising due to loss, injury, damage or death related to the use or sale of products. HENRY SCHEIN SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES INCLUDING, BUT NOT LIMITED TO, LOST PROFITS AND LOSS OF GOODWILL, ARISING FROM OR RELATING TO ANY BREACH TO THIS AGREEMENT (OR ANY DUTY OF COMMON LAW, AND WHETHER OR NOT OCCASIONED BY THE NEGLIGENCE OF HENRY SCHEIN OR ITS AFFILIATES), REGARDLESS OF ANY NOTICE OF THE POSSIBILITY OF SUCH DAMAGES.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 89553518

Invoice Date: 02/05/21

PO Number: B0370250

Check Number: 0277306

Check Amount: \$ 7,972.13

Check Date: 03/09/2021

Department ID: 00153

Reviewer Name: Jessica Lang

Voucher Number: V0661270

Redaction Type: None

Document Type: AP Invoice

Document Below

From: Henry Schein Inc <henryschein@billtrust.com >
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To: invoicing@cod.edu
CC:
Subject: Acct No. 2310297: Your Invoices From Henry Schein, Inc. are Attached

Henry Schein, Inc.

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Account Number : 2310297

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
88205734	BO 370-250	\$40.64
89553517	BO 370-250	\$152.10
89553518	BO 370-250	\$22.32

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[attachment: henryschein_2310297_20210208_19640204_7204524880.pdf]



Corporate Office
135 Duryea Road
Melville, NY 11747

Address Service Requested

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	89553518
Invoice Date	:	02/05/21
Amount	:	22.32
Terms	:	Invoice Date + 30 days
Due Date	:	03/07/21

Page 1 of 2

Bill To:

APPROVED

02/08/21 - DILYSS GALLYOT

Coll Of DuPage
425 Fawell Blvd
Attn: Accounts Payable - Cindy Fisk
Glen Ellyn, IL 601376708

Ship To / Sold To:

Coll Of DuPage-Dental Hygiene
425 Fawell Blvd Rm 1122
Dr Edward Chavez
Glen Ellyn IL 601376599

Cust #	:	2310297	Ship Date	:	02/05/21	Sls Ord #	:	11811008
Cust P O #	:	BO 370-250	Ship Via	:	Drop Ship	Sls Ord Dt	:	02/04/21
						Sls Rep	:	IL94

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
9064358	1	0	20/Pk	Battery Alkaline AA General Purpose	22.3200	22.32	
DIRECTLY SHIPPED FROM THE MANUFACTURER							

This order has been processed by our Henry Schein, Inc, Midwest Dist Center, 5315 W 74th St Bldg 138, Indianapolis, IN 462685135

Finance Charges of 1.5% per month (18% per annum) are applied to amounts not paid within terms.
No merchandise will be accepted for return without our authorization. All claims must be made within 10 days of invoice.

Sub-Total 22.32

Tax 0.00

Shipping and/or Handling 0.00

Total Amount 22.32

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 02/08/21

Tax ID # 11-3136595 DUNS # 01-243-0880

Remittance Section



01000023102978955351811000000000022320205213

Cust #	:	2310297
Invoice #	:	89553518
Invoice Date	:	02/05/21
Amount	:	22.32
Terms	:	Invoice Date + 30 days
Due Date	:	03/07/21

Remit To:

Henry Schein
Dept CH 10241
Palatine, IL 60055-0241

Please put your account number on the check.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 89553517
Invoice Date: 02/05/21
PO Number: B0370250
Check Number: 0277306
Check Amount: \$ 7,972.13
Check Date: 03/09/2021
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0661271
Redaction Type: None
Document Type: AP Invoice

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From: Henry Schein Inc <henryschein@billtrust.com >
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To: invoicing@cod.edu
CC:
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Henry Schein, Inc.

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<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
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89553517	BO 370-250	\$152.10
89553518	BO 370-250	\$22.32

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Corporate Office
135 Duryea Road
Melville, NY 11747

Address Service Requested

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	89553517
Invoice Date	:	02/05/21
Amount	:	152.10
Terms	:	Invoice Date + 30 days
Due Date	:	03/07/21

Page 1 of 2

Bill To:

APPROVED

Ship To / Sold To:

Coll Of DuPage-Dental Hygiene
425 Fawell Blvd Rm 1122
Dr Edward Chavez
Glen Ellyn IL 601376599

02/08/21 - DILYSS GALLYOT

College Of DuPage
425 Fawell Blvd

Attn: Accounts Payable - Cindy Fisk
Glen Ellyn, IL 601376708

Cust #	:	2310297	Ship Date	:	02/05/21	Sls Ord #	:	11811008
Cust P O #	:	BO 370-250	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	02/04/21
						Sls Rep	:	IL94

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
1297604	1	0	100/Bg	Ivory ReLeaf Refill	93.5900	93.59	
6650442	2	0	6/Pk	Ivory ReLeaf Connector U-Shape	13.9400	27.88	
1297585	1	0	6/Bg	Ivory ReLeaf Accessory Kit	27.8900	27.89	

This order has been processed by our Henry Schein, Inc, Midwest Dist Center, 5315 W 74th St Bldg 138, Indianapolis, IN 462685135

Finance Charges of 1.5% per month (18% per annum) are applied to amounts not paid within terms.
No merchandise will be accepted for return without our authorization. All claims must be made within 10 days of invoice.

Sub-Total 149.36

Tax 0.00

Shipping and/or Handling 2.74

Total Amount 152.10

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 02/08/21

Tax ID # 11-3136595 DUNS # 01-243-0880

Remittance Section



010000231029789553517110000000000152100205215

Cust #	:	2310297
Invoice #	:	89553517
Invoice Date	:	02/05/21
Amount	:	152.10
Terms	:	Invoice Date + 30 days
Due Date	:	03/07/21

Remit To:

Henry Schein
Dept CH 10241
Palatine, IL 60055-0241

Please put your account number on the check.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 89823161

Invoice Date: 02/10/21

PO Number: B0370250

Check Number: 0277306

Check Amount: \$ 7,972.13

Check Date: 03/09/2021

Department ID: 00153

Reviewer Name: Jessica Lang

Voucher Number: V0661724

Redaction Type: None

Document Type: AP Invoice

Document Below

From: Henry Schein Inc <henryschein@billtrust.com >
Sent: Sun Feb 14 22:59:03 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Acct No. 2310297: Your Invoices From Henry Schein, Inc. are Attached

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.

Henry Schein, Inc.

Attached are your invoices from Henry Schein, Inc..

Account Number : 2310297

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
89823161	BO 370-250	\$80.58
89922516	BO 370-250	\$203.44

Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.

Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please click here to get the latest version of the free [Acrobat Reader](#).

Thank you for helping the environment by using email billing.

ⓧ Please Do Not Reply to This Message. *This is an unmonitored mailbox which is unable to receive replies. Replies to this message will not be read or responded to. Any requests to submit payments, make account changes or request additional information should be directed to Henry Schein's Customer Service team at 1-800-472-4346 or to your local credit team representative. For additional resources, you may also enroll or log into your account by visiting our website at www.henryschein.com



[attachment: henryschein_2310297_20210214_19695096_7228672518.pdf]



Corporate Office
135 Duryea Road
Melville, NY 11747

Address Service Requested

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	89823161
Invoice Date	:	02/10/21
Amount	:	80.58
Terms	:	Invoice Date + 30 days
Due Date	:	03/12/21

Page 1 of 2

Bill To:

Ship To / Sold To:

Coll Of DuPage-Dental Hygiene
425 Fawell Blvd Rm 1122
Dr Edward Chavez
Glen Ellyn IL 601376599

APPROVED
02/15/21 DILYSS GALLYOT

College Of DuPage
425 Fawell Blvd
Attn: Accounts Payable - Bill of Materials
Glen Ellyn, IL 601376708

Cust #	:	2310297	Ship Date	:	02/10/21	Sls Ord #	:	11827639
Cust P O #	:	BO 370-250	Ship Via	:	United Parcel Zone 4	Sls Ord Dt	:	02/04/21
						Sls Rep	:	IL94

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
1228901	1	0	Ea	Infl Sys Bariatric Latex	68.8400	68.84	
This is a backordered shipment for order:11827639 original invoice:89568490							
This order has been processed by our Henry Schein, Inc. Midwest Dist Center, 5315 W 74th St Bldg 138, Indianapolis, IN 462685135							
Finance Charges of 1.5% per month (18% per annum) are applied to amounts not paid within terms.							
No merchandise will be accepted for return without our authorization. All claims must be made within 10 days of invoice.							
						Sub-Total	68.84
						Tax	0.00
						Shipping and/or Handling	11.74
						Total Amount	80.58

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 02/15/21

Tax ID # 11-3136595

DUNS # 01-243-0880

Remittance Section



010000231029789823161110000000000080580210213

Cust #	:	2310297
Invoice #	:	89823161
Invoice Date	:	02/10/21
Amount	:	80.58
Terms	:	Invoice Date + 30 days
Due Date	:	03/12/21

Remit To:

Henry Schein
Dept CH 10241
Palatine, IL 60055-0241

Please put your account number on the check.

Terms of Sale

THE HENRY SCHEIN PRICE POLICY:

We endeavor to maintain prices for the duration of a catalog, but we reserve the right to make price adjustments in response to manufacturers' price increases or extraordinary circumstances. Prices are subject to change without notice.

Henry Schein, Inc. ("Henry Schein") and customer agree that the terms and conditions hereinafter set forth shall govern the relationship between Henry Schein and the customer to the extent that the parties do not have a written agreement in effect that conflicts with such terms and conditions. Customer acknowledges and accepts all such terms and conditions by placing an order for goods with Henry Schein, and upon Henry Schein's delivery of the order to the customer.

Choose Your Payment Method

Reduce the cost and administration of paying Henry Schein—Pay electronically (ACH Debit) or set up AutoPay. Please call Customer Service for details.

For your convenience, we provide several payment alternatives. Orders billed to your account may be paid by ACH Debit, Check by Phone, or Check. If you prefer, you may use your Henry Schein Credit Card, American Express, Visa, MasterCard or Discover Card when placing your order. All sales are subject to our normal terms and conditions.

Check payments must be mailed to:

Henry Schein, Inc. • Dept. CH 10241 • Palatine, IL 60055-0241

All sales are subject to credit approval. Invoices are payable within agreed terms of sale.

Open Accounts Receivable:

All unpaid accounts receivable past due are subject to a 1.5% finance charge.

DELIVERY TERMS:

Unless otherwise agreed, freight terms are FOB Shipper's Dock ("Ex Works" outside North America). Except as noted below, title passes at the time the shipment is loaded at the shipper's dock.

California:

For all shipments of goods to customers located within California, title will pass upon receipt of goods by California customers.

Continental U.S.:

All orders will be subject to a handling charge. This charge includes freight, except for additional carrier charges related to special delivery services and hazardous material shipments. Special orders are subject to additional freight charges.

Alaska, Hawaii & Pacific Protectorates:

Standard shipping methods provide direct, reduced cost, expedited air delivery service to all accounts in Alaska and Hawaii. Customers in the Pacific Protectorates are offered direct surface transport, or postal services for reliable delivery. No additional surcharges apply, except when special services are requested. Low-level hazardous items (dangerous goods in accepted quantities and Consumer Commodity ID 8000) are now available via UPS 2nd-day air.

Guam, Puerto Rico, U.S. Trust Territories & Virgin Islands:

• All orders will be subject to a handling charge. This charge includes freight through the United States Postal Service (USPS). • Special delivery orders and hazardous material shipments can be shipped via United Parcel Service (UPS) for an additional charge. No minimum order amount or weight applies. Speak to your International Representative for details.

Outside U.S. (50 States):

If your order is being shipped outside the U.S. (50 states), please refer to the International Terms & Conditions at henryschein.com. Unless otherwise agreed, freight terms are FOB Shipper's Dock ("Ex Works" outside North America). Title passes at the time the shipment is loaded at the shipper's dock. Customer is responsible for compliance with any applicable import requirements.

RX PRODUCTS & CONTROLLED SUBSTANCES:

Regulations require us to limit the sale of Rx and controlled substances only to registered, licensed healthcare professionals. If you are a new customer or have recently moved, please furnish us with a copy of your updated state DEA registration. For controlled substances, furnish a copy of your DEA registration verifying your shipping address. Please note that all orders for controlled substances are subject to a due diligence review process. Schedule II controlled substances can be ordered electronically or by mail. For information on our Controlled Substance Ordering System please visit www.henryschein.com/e222; if you prefer to continue using Federal 222 Forms to order Schedule II controlled substances, please mail the form to:

Henry Schein, Inc. • Suite 300, 5315 West 74th Street • Indianapolis, IN 46268

REGULATORY REQUIREMENTS:

Local regulatory requirements may apply to use or installation of certain products. Be sure to understand and comply with any such requirements prior to purchase, use, or installation of products.

THE DRUG SUPPLY CHAIN SECURITY ACT (DSCSA):

(MN, DM, WH, M2) The Drug Supply Chain Security Act (DSCSA) information related to prescription drug products is available on our website www.HenrySchein.com/pedigree. If you have any problems

accessing our website or would like to receive a copy of DSCSA documentation via fax, mail or email, please contact our customer service department at 1-800-472-4346.

RETURNS:

WE CANNOT ACCEPT ANY RETURNS WITHOUT PRIOR AUTHORIZATION.

To arrange for a return, simply call our Customer Service department or contact your Sales Consultant. The following conditions must be complied with:

- All returns must be accompanied by a copy of your invoice and a reason for the return
- Merchandise must be returned in its original container, unmarked, and properly packaged
- Returned products must have been purchased within the previous thirty (30) days. Any returns past thirty (30) days are subject to a restocking fee
- Shortages or errors in shipments must be reported within seven (7) days of invoice date to issue credit (if applicable)
- Shipping charges will apply on all returns

Exceptions:

The following special, customized, or government-regulated items are not returnable:

- Opened handpieces, small equipment, and custom-ordered equipment
- Special order items (products that we do not ordinarily stock)
- Personalized and imprinted items
- Opened computer hardware and software
- Hazardous/flammable materials
- Expired products
- Items that cannot be returned to the manufacturer
- Any item marked non-returnable
- Items required to be shipped and stored frozen
- Any drop-shipped products

Prescription Drug Returns:

Please note that, in order to comply with Federal and State traceability requirements, prescription drugs may be returned providing that the following key elements are met:

- 1) Returns of prescription drugs will only be accepted if Henry Schein is notified within 30 calendar days of shipment date and valid return authorization is issued by Henry Schein.
- 2) The Prescription Drug Marketing Act requires any customer returning prescription drugs to complete and return a Prescription Drug Return Authorization form. Federal law requires that the healthcare entity returning prescription drugs document that the product was kept under proper storage and handling conditions while in their possession and during the return of the product. To get a copy of the form and proper return authorization, please contact Customer Service.
- 3) In addition, traceability regulations require that the healthcare entity returning prescription drugs certifies that the product being returned is the same exact product purchased from HSI.
- 4) Henry Schein will not issue credit for any returned prescription drugs which return was not authorized as provided herein, have been tampered with, are expired or where the labeling has been altered in any way.

INSTITUTIONAL, GOVERNMENT & CORPORATE ACCOUNTS:

Terms of Sale follow the same guidelines unless denoted differently in a contract. When applicable, freight is calculated by the weight. There is no minimum order; however, there is a nominal handling charge on orders under \$125. Some offers and promotions outlined in this catalog may not apply.

Requests for bids and proposals may be sent to:

Henry Schein, Inc. • Bid Department—E255 • 135 Duryea Rd. • Melville, NY 11747

INTERNATIONAL ORDERS:

We proudly serve healthcare professionals, governments, and dealers throughout the world. To place orders or for inquiries on export terms and conditions please contact the International Department (USA) by phone 1-631-843-5325, fax: 1-631-843-5676, or send us an e-mail at: export@henryschein.com. If you will be visiting the Miami area, please stop by and see our full-service facility at: 1912 NW 84th Ave., Doral, FL 33126.

Returns: A return authorization number must be received prior to returning any merchandise.

Returned products must have been purchased within the previous thirty (30) days.

WARRANTIES:

Henry Schein will pass through to the customer, at the time of sale, any transferable product warranties, indemnities and remedies provided to Henry Schein by the applicable manufacturer. EXCEPT AS OTHERWISE PROVIDED HEREIN, TO THE EXTENT PERMITTED BY LAW, HENRY SCHEIN PROVIDES NO WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE OR NON-INFRINGEMENT, AND THE CUSTOMER SHALL LOOK TO THE MANUFACTURER OF THE PRODUCT FOR ANY WARRANTY THEREON.

LIMITATION OF LIABILITY:

THE CUSTOMER AGREES TO LOOK SOLELY TO THE MANUFACTURER OF THE PRODUCT FOR ANY CLAIM ARISING DUE TO LOSS, INJURY, DAMAGE OR DEATH RELATED TO THE USE OR SALE OF PRODUCTS. HENRY SCHEIN SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES INCLUDING, BUT NOT LIMITED TO, LOST PROFITS AND LOSS OF GOODWILL, ARISING FROM OR RELATING TO ANY BREACH TO THIS AGREEMENT (OR ANY DUTY OF COMMON LAW, AND WHETHER OR NOT OCCASIONED BY THE NEGLIGENCE OF HENRY SCHEIN OR ITS AFFILIATES), REGARDLESS OF ANY NOTICE OF THE POSSIBILITY OF SUCH DAMAGES.

Invoice or statement prices may reflect or be subjected to a bundled discount or rebate pursuant to purchase offer, promotion or discount program. You must fully and accurately report to Medicare, Medicaid, Tricare and/or any other federal or State program, upon request by such program, the discounted price(s) or net price(s) for each invoiced item, after giving effect to any applicable discounts or rebates, which price(s) may differ from the extended prices set forth on your invoice. Accordingly, you should retain your invoice and all relevant information for your records. It is your responsibility to review any agreements or other documents, including offers or promotions, applicable to the invoiced products/prices to determine if your purchase(s) are subject to a bundled discount or rebate. Any such discounts must be calculated pursuant to the terms of the applicable purchase offer, promotion or discount program. Participation in a promotional discount program is only permissible in accordance with discount program rules. By participation in such program, you agree that, to your knowledge, your practice complies with the discount program requirements.



Telephone Hotlines...We're here, ready to help you

To Place An Order:

1-800-372-4346 8am-8:30pm, et

To Fax An Order:

1-800-732-7023 24 Hours

Customer Service:

1-800-472-4346 8am-8:30pm, et

Equipment Sales & Service
ARUBA® Technical Support
Dental Schools
Financial Services

1-800-645-6594
1-800-711-6032 8am-8pm, et
1-800-851-0400 8am-8pm, et
1-800-443-2756 8am-6pm, et

Institutional/Federal
Product Technical Support
Premium Point Information
ProRepair

1-800-851-0400 8am-8pm, et
1-800-372-4346 8am-8pm, et
1-800-472-4346 8am-4:30pm, et
1-800-367-3674 8am-5pm, et

Terms of Sale may change without notice. For current information, go to www.henryschein.com/legalterms.

Den-1/19/18-5.0

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 89679246

Invoice Date: 02/08/21

PO Number: P0372342

Check Number: 0277306

Check Amount: \$ 7,972.13

Check Date: 03/09/2021

Department ID: 00126

Reviewer Name:

Voucher Number: V0661725

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Henry Schein Inc <henryschein@billtrust.com >
Sent: Sun Feb 14 23:04:16 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Acct No. 3136679: Your Invoices From Henry Schein, Inc. are Attached

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.

Henry Schein, Inc.

Attached are your invoices from Henry Schein, Inc..

Account Number : 3136679

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
89679246	372342	\$360.58
89746931	372287	\$4,075.00

Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.

Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please click here to get the latest version of the free [Acrobat Reader](#).

Thank you for helping the environment by using email billing.

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[attachment: henryschein_3136679_20210215_19695096_7228725742.pdf]



Corporate Office
135 Duryea Road
Meville, NY 11747

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	89679246
Invoice Date	:	02/08/21
Amount	:	360.58
Terms	:	Invoice Date + 30 days
Due Date	:	03/10/21

3 WAY MATCH

Page 1 of 3

Bill To:

Ship To / Sold To:

College Of Dupage
425 Fawell Blvd
Attn: Accounts Payable SRC 2132
Glen Ellyn, IL 601376599

College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 601376599

Cust #	:	3136679	Ship Date	:	02/08/21	Sls Ord #	:	11902024
Cust P O #	:	372342	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	02/08/21
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
8909467	1	0	Case	Cotton Balls Medium	15.6000	15.60	
1149682	10	0	100/Bx	Band Aids Sheer 1"	1.4000	14.00	
9004070	2	0	20/Bx	One Step + Mono Test Kit	57.0000	114.00	
				.Go to your online a			
				ccount to retrieve this SDS, 105H764 - If you cannot access online options or			
				to opt out of electronic SDS call (800) 472-4346.			
9007570	2	0	25/Bx	One Step Pro Strep A Cassette	63.7900	127.58	
				.Go to your online a			
				ccount to retrieve this SDS, 105AF92 - If you cannot access online options or			
				to opt out of electronic SDS call (800) 472-4346.			
8908538	1	0	Case	Alcohol Preps Sterile Medium	33.8000	33.80	
				.Go to your online a			
				ccount to retrieve this SDS, 1052901 - If you cannot access online options or			
				to opt out of electronic SDS call (800) 472-4346.			
9901252	1	0	EA	Eye Wash Station Double	54.7500	54.75	

Deliver To: Diane Gryglak, HSC 1220

This order has been processed by our Henry Schein, Inc, Midwest Dist Center, 5315 W 74th St Bldg 138, Indianapolis, IN 462685135

Continued on next page

Tax ID # 11-3136595 DUNS # 01-243-0880

Remittance Section



010000313667989679246110000000000360580208214

Cust #	:	3136679
Invoice #	:	89679246
Invoice Date	:	02/08/21
Amount	:	360.58
Terms	:	Invoice Date + 30 days
Due Date	:	03/10/21

Remit To:

Henry Schein
Dept CH 10241
Palatine, IL 60055-0241

Please put your account number on the check.



Corporate Office
135 Duryea Road
Melville, NY 11747

Address Service Requested

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	89679246
Invoice Date	:	02/08/21
Amount	:	360.58
Terms	:	Invoice Date + 30 days
Due Date	:	03/10/21

Page 2 of 3

Bill To:

College Of Dupage
425 Fawell Blvd
Attn: Accounts Payable SRC 2132
Glen Ellyn, IL 601376599

Ship To / Sold To:

College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 601376599

Cust #	:	3136679	Ship Date	:	02/08/21	Sls Ord #	:	11902024
Cust P O #	:	372342	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	02/08/21
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
Finance Charges of 1.5% per month (18% per annum) are applied to amounts not paid within terms.							
No merchandise will be accepted for return without our authorization. All claims must be made within 10 days of invoice.							
Sub-Total						359.73	
Tax						0.00	
Shipping and/or Handling						0.85	
Total Amount						360.58	

Terms of Sale

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Choose Your Payment Method

Reduce the cost and administration of paying Henry Schein— Pay electronically (ACH Debit) or set up AutoPay. Please call Customer Service for details.

For your convenience, we provide several payment alternatives. Orders billed to your account may be paid by ACH Debit, Check by Phone, or Check. If you prefer, you may use your Henry Schein Credit Card, American Express, Visa, MasterCard or Discover Card when placing your order. All sales are subject to our normal terms and conditions.

Check payments must be mailed to: Henry Schein, Inc. • Dept. CH 10241 • Palatine, IL 60055-0241

All sales are subject to credit approval. Invoices are payable within agreed terms of sale.

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All unpaid accounts receivable past due are subject to a 1.5% finance charge.

DELIVERY TERMS:

Unless otherwise agreed, freight terms are FOB Shipper's Dock ("Ex Works" outside North America). Except as noted below, title passes at the time the shipment is loaded at the shipper's dock.

California:

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Alaska, Hawaii & Pacific Protectorates:

Standard shipping methods provide direct, reduced cost, expedited air delivery service to all accounts in Alaska and Hawaii. Customers in the Pacific Protectorates are offered direct surface transport, or postal services for reliable delivery. No additional surcharges apply, except when special services are requested. Low-level hazardous items (dangerous goods in accepted quantities and Consumer Commodity ID 8000) are now available via UPS 2nd-day air.

Guam, Puerto Rico, U.S. Trust Territories & Virgin Islands:

All orders will be subject to a handling charge. This charge includes freight through the United States Postal Service (USPS). Special delivery orders and hazardous material shipments can be shipped via United Parcel Services (UPS) for an additional charge. No minimum order amount or weight applies. Speak to your International Representative for details.

Outside U.S. (50 states):

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RX PRODUCTS & CONTROLLED SUBSTANCES:

Regulations require us to limit the sale of Rx and controlled substances only to registered, licensed healthcare professionals. If you are a new customer or have recently moved, please furnish us with a copy of your updated state DEA registration. For controlled substances, furnish a copy of your DEA registration verifying your shipping address. Please note that all orders for controlled substances are subject to a due diligence review process. Schedule II controlled substances can be ordered electronically or by mail. For information on our Controlled Substance Ordering System please visit www.henryschein.com/e222; if you prefer to continue using Federal 222 Forms to order Schedule II controlled substances, please mail the form to:

Henry Schein, Inc. • Suite 300, 5315 West 74th Street • Indianapolis, IN 46268

THE DRUG SUPPLY CHAIN SECURITY ACT (DSCSA):

(M/N, DM, WH, M2) The Drug Supply Chain Security Act (DSCSA) information related to prescription drug products is available on our website www.HenrySchein.com/pedigree. If you have any problems accessing our website or would like to receive a copy of DSCSA documentation via fax, mail or email, please contact our customer service department at 1-800-472-4346.

REGULATORY REQUIREMENT:

Local regulatory requirements may apply to use or installation of certain products. Be sure to understand and comply with any such requirements prior to purchase, use, or installation of products.

DISCOUNTS, REBATES AND DISCLOSURES: Invoice or statement prices may reflect or be subjected to a bundled discount or rebate pursuant to purchase offer, promotion or discount program. You must fully and accurately report to Medicare, Medicaid, Tricare and/or any other federal or State program, upon request by such program, the discounted price(s) or net price(s) for each invoiced item, after giving effect to any applicable discounts or rebates, which price(s) may differ from the extended prices set forth on your invoice. Accordingly, you should retain your invoice and all relevant information for your records. It is your responsibility to review any agreements or other documents, including offers or promotions, applicable to the invoiced products/prices to determine if your purchase(s) are subject to a bundled discount or rebate. Any such discounts must be calculated pursuant to the terms of the applicable purchase offer, promotion or discount program. Participation in a promotional discount program is only permissible in accordance with discount program rules. By participation in such program, you agree that, to your knowledge, your practice complies with the discount program requirements.

Henry Schein Telephone Hotlines...We're Here Ready to Help!

Henry Schein Medical

To Place An Order 1-800-772-4346 8am-8:30pm, et
To Fax An Order 1-800-329-9109 24 Hours
Customer Service 1-800-472-4346 8am-8:30pm, et
Internet www.henryschein.com/medical
E-mail custserv@henryschein.com

Aruba® Support 1-800-711-6032 8am-8pm, et
PRIVILEGES 1-866-633-8477 9am-5:30pm, et
Henry Schein Financial Services 1-800-443-2756 8am-8:30pm, et
ProRepair 1-800-367-3674 8am-5pm, et
International Dept. (USA) 1-631-843-5325 or Fax 1-631-843-5676
In Canada 1-800-223-3300 8am-7pm, et

Henry Schein Medical/EMS

To Place An Order 1-800-845-3550 8:30am-5:30pm, et
To Fax An Order 1-800-533-4793 24 Hours
Customer Service 1-800-845-3550 8:30am-5:30pm, et
Internet www.henryschein.com/ems
E-mail ems@henryschein.com

340B Program

To Place An Order 1-877-344-3402 8:30am-5:30pm, et
To Fax An Order 1-888-885-2253 24 Hours
Customer Service 1-877-344-3402 8:30am-5:30pm, et
Internet www.henryschein.com/medical
E-mail customer.support@henryschein.com
e-Commerce Support 1-800-711-6032 8am-8pm, et

Henry Schein Athletics and Schools

To Place An Order 1-800-323-5110 8am-8:30pm, et
To Fax An Order 1-800-524-4989 24 Hours
Customer Service 1-800-323-5110 8am-8:30pm, et
Internet www.henryschein.com
Email athleticsandschools@henryschein.com

RETURNS:

WE CANNOT ACCEPT ANY RETURNS WITHOUT PRIOR AUTHORIZATION.

To arrange for a return, simply call our Customer Service department or contact your Sales Consultant. The following conditions must be complied with:

- All returns must be accompanied by a copy of your invoice and a reason for the return.
- Merchandise must be returned in its original unopened container, unmarked, and properly packaged
- Returned products must have been purchased within the previous thirty (30) days. Any returns past thirty (30) days are subject to a restocking fee.
- Shortages or errors in shipments must be reported within seven (7) days of invoice date to issue credit (if applicable) • Shipping charges will apply on all returns.

Exceptions:

The following special, customized, or government-regulated items are not returnable:

- Immune globulin products • Special order items (products that we do not ordinarily stock)
- Personalized and imprinted items • Opened computer hardware and software Hazardous/flammable materials • Expired products • Items that cannot be returned to the manufacturer Any item marked nonreturnable • Items required to be shipped and stored frozen • Any drop-shipped products

Equipment:

Opened and used equipment may not be returned for credit. Before opening equipment, we suggest that you check the shipping container and packing list to ensure that you are getting exactly what you ordered. Equipment must be returned in the original unopened packaging, unmarked and properly packaged. Special order equipment is not returnable. All equipment returns are subject to a restocking fee. Equipment is backed by the manufacturer's repair or replacement warranty. Please read and return all warranty information required immediately upon taking delivery of your new equipment. Open or defective equipment is subject to the manufacturer's warranty.

Prescription Drug Returns:

Please note that, in order to comply with Federal and State traceability requirements, prescription drugs may be returned providing that the following key elements are met:

- 1) Returns of prescription drugs will only be accepted if HSI is notified within 30 calendar days of shipment date and valid return authorization is issued by HSI.
- 2) The Prescription Drug Marketing Act requires any customer returning prescription drugs to complete and return a Prescription Drug Return Authorization form. Federal law requires that the healthcare entity returning prescription drugs document that the product was kept under proper storage and handling conditions while in their possession and during the return of the product. To get a copy of the form and proper return authorization, please contact Customer Service.
- 3) In addition, traceability regulations require that the healthcare entity returning prescription drugs certifies that the product being returned is the same exact product purchased from HSI.
- 4) Henry Schein will not issue credit for any returned prescription drugs which return was not authorized as provided herein, have been tampered with, are expired or where the labeling has been altered in any way.

INSTITUTIONAL & CORPORATE ACCOUNTS:

Terms of Sale follow the same guidelines unless denoted differently in a contract. Some offers and promotions outlined in the catalog may not apply. Requests for bids and proposals may be sent to:

Henry Schein, Inc., Medical Bid Department (Mail Route E-270)
135 Duryea Road, Melville, NY 11747

INTERNATIONAL AND CANADIAN ORDERS:

We proudly serve healthcare professionals, governments, and dealers throughout the world. To place orders or for inquiries on export terms and conditions please contact the International Department (USA) at, phone: 1-631-843-5325, fax: 1-631-843-5676, or send us an e-mail at: export@henryschein.com.

WARRANTIES:

Henry Schein will pass through to the customer, at the time of sale, any transferable product warranties, indemnities and remedies provided to Henry Schein by the applicable manufacturer. EXCEPT AS OTHERWISE PROVIDED HEREIN, TO THE EXTENT PERMITTED BY LAW, HENRY SCHEIN PROVIDES NO WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE OR NON-INFRINGEMENT, AND THE CUSTOMER SHALL LOOK TO THE MANUFACTURER OF THE PRODUCT FOR ANY WARRANTY THEREON.

LIMITATION OF LIABILITY:

The customer agrees to look solely to the manufacturer of the product for any claim arising due to loss, injury, damage or death related to the use or sale of products. HENRY SCHEIN SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES INCLUDING, BUT NOT LIMITED TO, LOST PROFITS AND LOSS OF GOODWILL, ARISING FROM OR RELATING TO ANY BREACH TO THIS AGREEMENT (OR ANY DUTY OF COMMON LAW, AND WHETHER OR NOT OCCASIONED BY THE NEGLIGENCE OF HENRY SCHEIN OR ITS AFFILIATES), REGARDLESS OF ANY NOTICE OF THE POSSIBILITY OF SUCH DAMAGES.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 89746931

Invoice Date: 02/10/21

PO Number: P0372287

Check Number: 0277306

Check Amount: \$ 7,972.13

Check Date: 03/09/2021

Department ID: 00125

Reviewer Name:

Voucher Number: V0662054

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Henry Schein Inc <henryschein@billtrust.com >
Sent: Sun Feb 14 23:04:16 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Acct No. 3136679: Your Invoices From Henry Schein, Inc. are Attached

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.

Henry Schein, Inc.

Attached are your invoices from Henry Schein, Inc..

Account Number : 3136679

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
89679246	372342	\$360.58
89746931	372287	\$4,075.00

Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.

Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please click here to get the latest version of the free [Acrobat Reader](#).

Thank you for helping the environment by using email billing.

ⓧ *Please Do Not Reply to This Message. *This is an unmonitored mailbox which is unable to receive replies. Replies to this message will not be read or responded to. Any requests to submit payments, make account changes or request additional information should be directed to Henry Schein's™ Customer Service team at 1-800-472-4346 or to your local credit team representative. For additional resources, you may also enroll or log into your account by visiting our website at www.henryschein.com



[attachment: henryschein_3136679_20210215_19695096_7228725742.pdf]



Corporate Office
135 Duryea Road
Melville, NY 11747

Address Service Requested

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	89746931
Invoice Date	:	02/10/21
Amount	:	4,075.00
Terms	:	Invoice Date + 30 days
Due Date	:	03/12/21

Page 1 of 2

Bill To:

3 WAY MATCH

College Of Dupage
425 Fawell Blvd
Attn: Accounts Payable SRC 2132
Glen Ellyn, IL 601376599

Ship To / Sold To:

College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 601376599

Cust #	:	3136679	Ship Date	:	02/10/21	Sls Ord #	:	11771433
Cust P O #	:	372287	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	02/03/21
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
9073639	1	0	Ea	EKG Intrep Burdick 280 WLAN w/Stor 20	4,075.0000	4,075.00	
This is a backordered shipment for order:11771433 original invoice:89518173 This order has been processed by our Henry Schein, Inc. Midwest Dist Center, 5315 W 74th St Bldg 138, Indianapolis, IN 462685135 Finance Charges of 1.5% per month (18% per annum) are applied to amounts not paid within terms. No merchandise will be accepted for return without our authorization. All claims must be made within 10 days of invoice.							
						Sub-Total	4,075.00
						Tax	0.00
						Shipping and/or Handling	0.00
						Total Amount	4,075.00

Tax ID # 11-3136595 DUNS # 01-243-0880

Remittance Section



010000313667989746931110000000004075000210219

Cust #	:	3136679
Invoice #	:	89746931
Invoice Date	:	02/10/21
Amount	:	4,075.00
Terms	:	Invoice Date + 30 days
Due Date	:	03/12/21

Remit To:

Henry Schein
Dept CH 10241
Palatine, IL 60055-0241

Please put your account number on the check.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 89922516
Invoice Date: 02/12/21
PO Number: B0370250
Check Number: 0277306
Check Amount: \$ 7,972.13
Check Date: 03/09/2021
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0662055
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Henry Schein Inc <henryschein@billtrust.com >
Sent: Sun Feb 14 22:59:03 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Acct No. 2310297: Your Invoices From Henry Schein, Inc. are Attached

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.

Henry Schein, Inc.

Attached are your invoices from Henry Schein, Inc..

Account Number : 2310297

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
89823161	BO 370-250	\$80.58
89922516	BO 370-250	\$203.44

Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.

Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please click here to get the latest version of the free [Acrobat Reader](#).

Thank you for helping the environment by using email billing.

ⓧ *Please Do Not Reply to This Message. *This is an unmonitored mailbox which is unable to receive replies. Replies to this message will not be read or responded to. Any requests to submit payments, make account changes or request additional information should be directed to Henry Schein's Customer Service team at 1-800-472-4346 or to your local credit team representative. For additional resources, you may also enroll or log into your account by visiting our website at www.henryschein.com



[attachment: henryschein_2310297_20210214_19695096_7228672518.pdf]



Corporate Office
135 Duryea Road
Melville, NY 11747

Address Service Requested

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	89922516
Invoice Date	:	02/12/21
Amount	:	203.44
Terms	:	Invoice Date + 30 days
Due Date	:	03/14/21

Page 1 of 2

Bill To:

APPROVED

02/15/21 - DILYSS GALLYOT

Coll Of DuPage
425 Fawell Blvd
Attn: Accounts Payable - Cindy Fick
Glen Ellyn, IL 601376708

Ship To / Sold To:

Coll Of DuPage-Dental Hygiene
425 Fawell Blvd Rm 1122
Dr Edward Chavez
Glen Ellyn IL 601376599

Cust #	:	2310297	Ship Date	:	02/12/21	Sls Ord #	:	12157672
Cust P O #	:	BO 370-250	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	02/12/21
						Sls Rep	:	IL94

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
5650014	3	0	300/Bx	Ultraform PF Nitrile Glove SMALL	66.9000	200.70	
	** special contract price **						

This order has been processed by our Henry Schein, Inc, Midwest Dist Center, 5315 W 74th St Bldg 138, Indianapolis, IN 462685135

Finance Charges of 1.5% per month (18% per annum) are applied to amounts not paid within terms.
No merchandise will be accepted for return without our authorization. All claims must be made within 10 days of invoice.

Sub-Total 200.70

Tax 0.00

Shipping and/or Handling 2.74

Total Amount 203.44

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 02/15/21

Tax ID # 11-3136595

DUNS # 01-243-0880

Remittance Section



010000231029789922516110000000000203440212219

Cust #	:	2310297
Invoice #	:	89922516
Invoice Date	:	02/12/21
Amount	:	203.44
Terms	:	Invoice Date + 30 days
Due Date	:	03/14/21

Remit To:

Henry Schein
Dept CH 10241
Palatine, IL 60055-0241

Please put your account number on the check.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 90108524
Invoice Date: 02/18/21
PO Number: B0370250
Check Number: 0277306
Check Amount: \$ 7,972.13
Check Date: 03/09/2021
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0662436
Redaction Type: None
Document Type: AP Invoice

Document Below



Corporate Office
135 Duryea Road
Melville, NY 11747

Address Service Requested

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	90108524
Invoice Date	:	02/18/21
Amount	:	136.54
Terms	:	Invoice Date + 30 days
Due Date	:	03/20/21

Page 1 of 2

Bill To:

APPROVED

02/22/21 - DILYSS GALLYOT

College Of DuPage
425 Fawell Blvd
Attn: Accounts Payable - Cindy Fisk
Glen Ellyn, IL 601370700

Ship To / Sold To:

Coll Of DuPage-Dental Hygiene
425 Fawell Blvd Rm 1122
Dr Edward Chavez
Glen Ellyn IL 601376599

Cust #	:	2310297	Ship Date	:	02/18/21	Sls Ord #	:	12334970
Cust P O #	:	BO 370-250	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	02/17/21
						Sls Rep	:	IL94

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
5650014	2	0	300/Bx	Ultraform PF Nitrile Glove SMALL	66.9000	133.80	
	** special contract price **						

This order has been processed by our Henry Schein, Inc, Midwest Dist Center, 5315 W 74th St Bldg 138, Indianapolis, IN 462685135

Finance Charges of 1.5% per month (18% per annum) are applied to amounts not paid within terms.
No merchandise will be accepted for return without our authorization. All claims must be made within 10 days of invoice.

Sub-Total 133.80

Tax 0.00

Shipping and/or Handling 2.74

Total Amount 136.54

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 02/22/21

Tax ID # 11-3136595

DUNS # 01-243-0880

Remittance Section



010000231029790108524110000000000136540218210

Cust #	:	2310297
Invoice #	:	90108524
Invoice Date	:	02/18/21
Amount	:	136.54
Terms	:	Invoice Date + 30 days
Due Date	:	03/20/21

Remit To:

Henry Schein
Dept CH 10241
Palatine, IL 60055-0241

Please put your account number on the check.

From: Henry Schein Inc <henryschein@billtrust.com >
Sent: Sun Feb 21 23:21:27 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Acct No. 2310297: Your Invoice From Henry Schein, Inc. is Attached

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Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 2310297

INVOICE NUMBER

90108524

PO NUMBER

BO 370-250

AMOUNT

\$136.54

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Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please click here to get the latest version of the free [Acrobat Reader](#).

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[attachment: henryschein_2310297_20210222_19747038_7248537288.pdf]

Terms of Sale

THE HENRY SCHEIN PRICE POLICY:

We endeavor to maintain prices for the duration of a catalog, but we reserve the right to make price adjustments in response to manufacturers' price increases or extraordinary circumstances. Prices are subject to change without notice.

Henry Schein, Inc. ("Henry Schein") and customer agree that the terms and conditions hereinafter set forth shall govern the relationship between Henry Schein and the customer to the extent that the parties do not have a written agreement in effect that conflicts with such terms and conditions. Customer acknowledges and accepts all such terms and conditions by placing an order for goods with Henry Schein, and upon Henry Schein's delivery of the order to the customer.

Choose Your Payment Method

Reduce the cost and administration of paying Henry Schein—Pay electronically (ACH Debit) or set up AutoPay. Please call Customer Service for details.

For your convenience, we provide several payment alternatives. Orders billed to your account may be paid by ACH Debit, Check by Phone, or Check. If you prefer, you may use your Henry Schein Credit Card, American Express, Visa, MasterCard or Discover Card when placing your order. All sales are subject to our normal terms and conditions.

Check payments must be mailed to:

Henry Schein, Inc. • Dept. CH 10241 • Palatine, IL 60055-0241

All sales are subject to credit approval. Invoices are payable within agreed terms of sale.

Open Accounts Receivable:

All unpaid accounts receivable past due are subject to a 1.5% finance charge.

DELIVERY TERMS:

Unless otherwise agreed, freight terms are FOB Shipper's Dock ("Ex Works" outside North America). Except as noted below, title passes at the time the shipment is loaded at the shipper's dock.

California:

For all shipments of goods to customers located within California, title will pass upon receipt of goods by California customers.

Continental U.S.:

All orders will be subject to a handling charge. This charge includes freight, except for additional carrier charges related to special delivery services and hazardous material shipments. Special orders are subject to additional freight charges.

Alaska, Hawaii & Pacific Protectorates:

Standard shipping methods provide direct, reduced cost, expedited air delivery service to all accounts in Alaska and Hawaii. Customers in the Pacific Protectorates are offered direct surface transport, or postal services for reliable delivery. No additional surcharges apply, except when special services are requested. Low-level hazardous items (dangerous goods in accepted quantities and Consumer Commodity ID 8000) are now available via UPS 2nd-day air.

Guam, Puerto Rico, U.S. Trust Territories & Virgin Islands:

• All orders will be subject to a handling charge. This charge includes freight through the United States Postal Service (USPS). • Special delivery orders and hazardous material shipments can be shipped via United Parcel Service (UPS) for an additional charge. No minimum order amount or weight applies. Speak to your International Representative for details.

Outside U.S. (50 States):

If your order is being shipped outside the U.S. (50 states), please refer to the International Terms & Conditions at henryschein.com. Unless otherwise agreed, freight terms are FOB Shipper's Dock ("Ex Works" outside North America). Title passes at the time the shipment is loaded at the shipper's dock. Customer is responsible for compliance with any applicable import requirements.

RX PRODUCTS & CONTROLLED SUBSTANCES:

Regulations require us to limit the sale of Rx and controlled substances only to registered, licensed healthcare professionals. If you are a new customer or have recently moved, please furnish us with a copy of your updated state DEA registration. For controlled substances, furnish a copy of your DEA registration verifying your shipping address. Please note that all orders for controlled substances are subject to a due diligence review process. Schedule II controlled substances can be ordered electronically or by mail. For information on our Controlled Substance Ordering System please visit www.henryschein.com/e222; if you prefer to continue using Federal 222 Forms to order Schedule II controlled substances, please mail the form to:

Henry Schein, Inc. • Suite 300, 5315 West 74th Street • Indianapolis, IN 46268

REGULATORY REQUIREMENTS:

Local regulatory requirements may apply to use or installation of certain products. Be sure to understand and comply with any such requirements prior to purchase, use, or installation of products.

THE DRUG SUPPLY CHAIN SECURITY ACT (DSCSA):

(MN, DM, WH, M2) The Drug Supply Chain Security Act (DSCSA) information related to prescription drug products is available on our website www.HenrySchein.com/pedigree. If you have any problems

accessing our website or would like to receive a copy of DSCSA documentation via fax, mail or email, please contact our customer service department at 1-800-472-4346.

RETURNS:

WE CANNOT ACCEPT ANY RETURNS WITHOUT PRIOR AUTHORIZATION.

To arrange for a return, simply call our Customer Service department or contact your Sales Consultant. The following conditions must be complied with:

- All returns must be accompanied by a copy of your invoice and a reason for the return
- Merchandise must be returned in its original container, unmarked, and properly packaged
- Returned products must have been purchased within the previous thirty (30) days. Any returns past thirty (30) days are subject to a restocking fee
- Shortages or errors in shipments must be reported within seven (7) days of invoice date to issue credit (if applicable)
- Shipping charges will apply on all returns

Exceptions:

The following special, customized, or government-regulated items are not returnable:

- Opened handpieces, small equipment, and custom-ordered equipment
- Special order items (products that we do not ordinarily stock)
- Personalized and imprinted items
- Opened computer hardware and software
- Hazardous/flammable materials
- Expired products
- Items that cannot be returned to the manufacturer
- Any item marked non-returnable
- Items required to be shipped and stored frozen
- Any drop-shipped products

Prescription Drug Returns:

Please note that, in order to comply with Federal and State traceability requirements, prescription drugs may be returned providing that the following key elements are met:

- 1) Returns of prescription drugs will only be accepted if Henry Schein is notified within 30 calendar days of shipment date and valid return authorization is issued by Henry Schein.
- 2) The Prescription Drug Marketing Act requires any customer returning prescription drugs to complete and return a Prescription Drug Return Authorization form. Federal law requires that the healthcare entity returning prescription drugs document that the product was kept under proper storage and handling conditions while in their possession and during the return of the product. To get a copy of the form and proper return authorization, please contact Customer Service.
- 3) In addition, traceability regulations require that the healthcare entity returning prescription drugs certifies that the product being returned is the same exact product purchased from HSI.
- 4) Henry Schein will not issue credit for any returned prescription drugs which return was not authorized as provided herein, have been tampered with, are expired or where the labeling has been altered in any way.

INSTITUTIONAL, GOVERNMENT & CORPORATE ACCOUNTS:

Terms of Sale follow the same guidelines unless denoted differently in a contract. When applicable, freight is calculated by the weight. There is no minimum order; however, there is a nominal handling charge on orders under \$125. Some offers and promotions outlined in this catalog may not apply.

Requests for bids and proposals may be sent to:

Henry Schein, Inc. • Bid Department—E255 • 135 Duryea Rd. • Melville, NY 11747

INTERNATIONAL ORDERS:

We proudly serve healthcare professionals, governments, and dealers throughout the world. To place orders or for inquiries on export terms and conditions please contact the International Department (USA) by phone 1-631-843-5325, fax: 1-631-843-5676, or send us an e-mail at: export@henryschein.com. If you will be visiting the Miami area, please stop by and see our full-service facility at: 1912 NW 84th Ave., Doral, FL 33126.

Returns: A return authorization number must be received prior to returning any merchandise.

Returned products must have been purchased within the previous thirty (30) days.

WARRANTIES:

Henry Schein will pass through to the customer, at the time of sale, any transferable product warranties, indemnities and remedies provided to Henry Schein by the applicable manufacturer. EXCEPT AS OTHERWISE PROVIDED HEREIN, TO THE EXTENT PERMITTED BY LAW, HENRY SCHEIN PROVIDES NO WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE OR NON-INFRINGEMENT, AND THE CUSTOMER SHALL LOOK TO THE MANUFACTURER OF THE PRODUCT FOR ANY WARRANTY THEREON.

LIMITATION OF LIABILITY:

THE CUSTOMER AGREES TO LOOK SOLELY TO THE MANUFACTURER OF THE PRODUCT FOR ANY CLAIM ARISING DUE TO LOSS, INJURY, DAMAGE OR DEATH RELATED TO THE USE OR SALE OF PRODUCTS. HENRY SCHEIN SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES INCLUDING, BUT NOT LIMITED TO, LOST PROFITS AND LOSS OF GOODWILL, ARISING FROM OR RELATING TO ANY BREACH TO THIS AGREEMENT (OR ANY DUTY OF COMMON LAW, AND WHETHER OR NOT OCCASIONED BY THE NEGLIGENCE OF HENRY SCHEIN OR ITS AFFILIATES), REGARDLESS OF ANY NOTICE OF THE POSSIBILITY OF SUCH DAMAGES.

Invoice or statement prices may reflect or be subjected to a bundled discount or rebate pursuant to purchase offer, promotion or discount program. You must fully and accurately report to Medicare, Medicaid, Tricare and/or any other federal or State program, upon request by such program, the discounted price(s) or net price(s) for each invoiced item, after giving effect to any applicable discounts or rebates, which price(s) may differ from the extended prices set forth on your invoice. Accordingly, you should retain your invoice and all relevant information for your records. It is your responsibility to review any agreements or other documents, including offers or promotions, applicable to the invoiced products/prices to determine if your purchase(s) are subject to a bundled discount or rebate. Any such discounts must be calculated pursuant to the terms of the applicable purchase offer, promotion or discount program. Participation in a promotional discount program is only permissible in accordance with discount program rules. By participation in such program, you agree that, to your knowledge, your practice complies with the discount program requirements.



Telephone Hotlines...We're here, ready to help you

To Place An Order:

1-800-372-4346 8am-8:30pm, et

To Fax An Order:

1-800-732-7023 24 Hours

Customer Service:

1-800-472-4346 8am-8:30pm, et

Equipment Sales & Service
ARUBA® Technical Support
Dental Schools
Financial Services

1-800-645-6594
1-800-711-6032 8am-8pm, et
1-800-851-0400 8am-8pm, et
1-800-443-2756 8am-6pm, et

Institutional/Federal
Product Technical Support
Premium Point Information
ProRepair

1-800-851-0400 8am-8pm, et
1-800-372-4346 8am-8pm, et
1-800-472-4346 8am-4:30pm, et
1-800-367-3674 8am-5pm, et

Terms of Sale may change without notice. For current information, go to www.henryschein.com/legalterms.

Den-1/19/18-5.0

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 90397142

Invoice Date: 02/25/21

PO Number: B0370250

Check Number: 0277306

Check Amount: \$ 7,972.13

Check Date: 03/09/2021

Department ID: 00153

Reviewer Name: Jessica Lang

Voucher Number: V0662738

Redaction Type: None

Document Type: AP Invoice

Document Below

From: Henry Schein Inc <henryschein@billtrust.com >
Sent: Sun Feb 28 22:01:19 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Acct No. 2310297: Your Invoice From Henry Schein, Inc. is Attached

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.

Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 2310297

INVOICE NUMBER

90397142

PO NUMBER

BO 370-250

AMOUNT

\$471.04

Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.

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[attachment: henryschein_2310297_20210228_19806140_7284799768.pdf]



Corporate Office
135 Duryea Road
Melville, NY 11747

Address Service Requested

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	90397142
Invoice Date	:	02/25/21
Amount	:	471.04
Terms	:	Invoice Date + 30 days
Due Date	:	03/27/21

Page 1 of 2

Bill To:

APPROVED
03/01/21 - DILYSS GALLYOT

College Of DuPage
425 Fawell Blvd

Attn: Accounts Payable - Cindy Fisk
Glen Ellyn, IL 601376708

Ship To / Sold To:

Coll Of DuPage-Dental Hygiene
425 Fawell Blvd Rm 1122
Dr Edward Chavez
Glen Ellyn IL 601376599

Cust #	:	2310297	Ship Date	:	02/25/21	Sls Ord #	:	12601370
Cust P O #	:	BO 370-250	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	02/24/21
						Sls Rep	:	IL94

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
5650013	7	0	300/Bx	Ultraform PF Nitrile Glove X-SMALL	66.9000	468.30	
** special contract price **							

This order has been processed by our Henry Schein, Inc, Midwest Dist Center, 5315 W 74th St Bldg 138, Indianapolis, IN 462685135

Finance Charges of 1.5% per month (18% per annum) are applied to amounts not paid within terms.
No merchandise will be accepted for return without our authorization. All claims must be made within 10 days of invoice.

Sub-Total	468.30
Tax	0.00
Shipping and/or Handling	2.74
Total Amount	471.04

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 03/01/21

Tax ID # 11-3136595

DUNS # 01-243-0880

Remittance Section



010000231029790397142110000000000471040225212

Cust #	:	2310297
Invoice #	:	90397142
Invoice Date	:	02/25/21
Amount	:	471.04
Terms	:	Invoice Date + 30 days
Due Date	:	03/27/21

Remit To:

Henry Schein
Dept CH 10241
Palatine, IL 60055-0241

Please put your account number on the check.

Terms of Sale

THE HENRY SCHEIN PRICE POLICY:

We endeavor to maintain prices for the duration of a catalog, but we reserve the right to make price adjustments in response to manufacturers' price increases or extraordinary circumstances. Prices are subject to change without notice.

Henry Schein, Inc. ("Henry Schein") and customer agree that the terms and conditions hereinafter set forth shall govern the relationship between Henry Schein and the customer to the extent that the parties do not have a written agreement in effect that conflicts with such terms and conditions. Customer acknowledges and accepts all such terms and conditions by placing an order for goods with Henry Schein, and upon Henry Schein's delivery of the order to the customer.

Choose Your Payment Method

Reduce the cost and administration of paying Henry Schein—Pay electronically (ACH Debit) or set up AutoPay. Please call Customer Service for details.

For your convenience, we provide several payment alternatives. Orders billed to your account may be paid by ACH Debit, Check by Phone, or Check. If you prefer, you may use your Henry Schein Credit Card, American Express, Visa, MasterCard or Discover Card when placing your order. All sales are subject to our normal terms and conditions.

Check payments must be mailed to:

Henry Schein, Inc. • Dept. CH 10241 • Palatine, IL 60055-0241

All sales are subject to credit approval. Invoices are payable within agreed terms of sale.

Open Accounts Receivable:

All unpaid accounts receivable past due are subject to a 1.5% finance charge.

DELIVERY TERMS:

Unless otherwise agreed, freight terms are FOB Shipper's Dock ("Ex Works" outside North America). Except as noted below, title passes at the time the shipment is loaded at the shipper's dock.

California:

For all shipments of goods to customers located within California, title will pass upon receipt of goods by California customers.

Continental U.S.:

All orders will be subject to a handling charge. This charge includes freight, except for additional carrier charges related to special delivery services and hazardous material shipments. Special orders are subject to additional freight charges.

Alaska, Hawaii & Pacific Protectorates:

Standard shipping methods provide direct, reduced cost, expedited air delivery service to all accounts in Alaska and Hawaii. Customers in the Pacific Protectorates are offered direct surface transport, or postal services for reliable delivery. No additional surcharges apply, except when special services are requested. Low-level hazardous items (dangerous goods in accepted quantities and Consumer Commodity ID 8000) are now available via UPS 2nd-day air.

Guam, Puerto Rico, U.S. Trust Territories & Virgin Islands:

• All orders will be subject to a handling charge. This charge includes freight through the United States Postal Service (USPS). • Special delivery orders and hazardous material shipments can be shipped via United Parcel Service (UPS) for an additional charge. No minimum order amount or weight applies. Speak to your International Representative for details.

Outside U.S. (50 States):

If your order is being shipped outside the U.S. (50 states), please refer to the International Terms & Conditions at henryschein.com. Unless otherwise agreed, freight terms are FOB Shipper's Dock ("Ex Works" outside North America). Title passes at the time the shipment is loaded at the shipper's dock. Customer is responsible for compliance with any applicable import requirements.

RX PRODUCTS & CONTROLLED SUBSTANCES:

Regulations require us to limit the sale of Rx and controlled substances only to registered, licensed healthcare professionals. If you are a new customer or have recently moved, please furnish us with a copy of your updated state DEA registration. For controlled substances, furnish a copy of your DEA registration verifying your shipping address. Please note that all orders for controlled substances are subject to a due diligence review process. Schedule II controlled substances can be ordered electronically or by mail. For information on our Controlled Substance Ordering System please visit www.henryschein.com/e222; if you prefer to continue using Federal 222 Forms to order Schedule II controlled substances, please mail the form to:

Henry Schein, Inc. • Suite 300, 5315 West 74th Street • Indianapolis, IN 46268

REGULATORY REQUIREMENTS:

Local regulatory requirements may apply to use or installation of certain products. Be sure to understand and comply with any such requirements prior to purchase, use, or installation of products.

THE DRUG SUPPLY CHAIN SECURITY ACT (DSCSA):

(MN, DM, WH, M2) The Drug Supply Chain Security Act (DSCSA) information related to prescription drug products is available on our website www.HenrySchein.com/pedigree. If you have any problems

accessing our website or would like to receive a copy of DSCSA documentation via fax, mail or email, please contact our customer service department at 1-800-472-4346.

RETURNS:

WE CANNOT ACCEPT ANY RETURNS WITHOUT PRIOR AUTHORIZATION.

To arrange for a return, simply call our Customer Service department or contact your Sales Consultant. The following conditions must be complied with:

- All returns must be accompanied by a copy of your invoice and a reason for the return
- Merchandise must be returned in its original container, unmarked, and properly packaged
- Returned products must have been purchased within the previous thirty (30) days. Any returns past thirty (30) days are subject to a restocking fee
- Shortages or errors in shipments must be reported within seven (7) days of invoice date to issue credit (if applicable)
- Shipping charges will apply on all returns

Exceptions:

The following special, customized, or government-regulated items are not returnable:

- Opened handpieces, small equipment, and custom-ordered equipment
- Special order items (products that we do not ordinarily stock)
- Personalized and imprinted items
- Opened computer hardware and software
- Hazardous/flammable materials
- Expired products
- Items that cannot be returned to the manufacturer
- Any item marked non-returnable
- Items required to be shipped and stored frozen
- Any drop-shipped products

Prescription Drug Returns:

Please note that, in order to comply with Federal and State traceability requirements, prescription drugs may be returned providing that the following key elements are met:

- 1) Returns of prescription drugs will only be accepted if Henry Schein is notified within 30 calendar days of shipment date and valid return authorization is issued by Henry Schein.
- 2) The Prescription Drug Marketing Act requires any customer returning prescription drugs to complete and return a Prescription Drug Return Authorization form. Federal law requires that the healthcare entity returning prescription drugs document that the product was kept under proper storage and handling conditions while in their possession and during the return of the product. To get a copy of the form and proper return authorization, please contact Customer Service.
- 3) In addition, traceability regulations require that the healthcare entity returning prescription drugs certifies that the product being returned is the same exact product purchased from HSI.
- 4) Henry Schein will not issue credit for any returned prescription drugs which return was not authorized as provided herein, have been tampered with, are expired or where the labeling has been altered in any way.

INSTITUTIONAL, GOVERNMENT & CORPORATE ACCOUNTS:

Terms of Sale follow the same guidelines unless denoted differently in a contract. When applicable, freight is calculated by the weight. There is no minimum order; however, there is a nominal handling charge on orders under \$125. Some offers and promotions outlined in this catalog may not apply.

Requests for bids and proposals may be sent to:

Henry Schein, Inc. • Bid Department—E255 • 135 Duryea Rd. • Melville, NY 11747

INTERNATIONAL ORDERS:

We proudly serve healthcare professionals, governments, and dealers throughout the world. To place orders or for inquiries on export terms and conditions please contact the International Department (USA) by phone 1-631-843-5325, fax: 1-631-843-5676, or send us an e-mail at: export@henryschein.com. If you will be visiting the Miami area, please stop by and see our full-service facility at: 1912 NW 84th Ave., Doral, FL 33126.

Returns: A return authorization number must be received prior to returning any merchandise.

Returned products must have been purchased within the previous thirty (30) days.

WARRANTIES:

Henry Schein will pass through to the customer, at the time of sale, any transferable product warranties, indemnities and remedies provided to Henry Schein by the applicable manufacturer. EXCEPT AS OTHERWISE PROVIDED HEREIN, TO THE EXTENT PERMITTED BY LAW, HENRY SCHEIN PROVIDES NO WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE OR NON-INFRINGEMENT, AND THE CUSTOMER SHALL LOOK TO THE MANUFACTURER OF THE PRODUCT FOR ANY WARRANTY THEREON.

LIMITATION OF LIABILITY:

THE CUSTOMER AGREES TO LOOK SOLELY TO THE MANUFACTURER OF THE PRODUCT FOR ANY CLAIM ARISING DUE TO LOSS, INJURY, DAMAGE OR DEATH RELATED TO THE USE OR SALE OF PRODUCTS. HENRY SCHEIN SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES INCLUDING, BUT NOT LIMITED TO, LOST PROFITS AND LOSS OF GOODWILL, ARISING FROM OR RELATING TO ANY BREACH TO THIS AGREEMENT (OR ANY DUTY OF COMMON LAW, AND WHETHER OR NOT OCCASIONED BY THE NEGLIGENCE OF HENRY SCHEIN OR ITS AFFILIATES), REGARDLESS OF ANY NOTICE OF THE POSSIBILITY OF SUCH DAMAGES.

Invoice or statement prices may reflect or be subjected to a bundled discount or rebate pursuant to purchase offer, promotion or discount program. You must fully and accurately report to Medicare, Medicaid, Tricare and/or any other federal or State program, upon request by such program, the discounted price(s) or net price(s) for each invoiced item, after giving effect to any applicable discounts or rebates, which price(s) may differ from the extended prices set forth on your invoice. Accordingly, you should retain your invoice and all relevant information for your records. It is your responsibility to review any agreements or other documents, including offers or promotions, applicable to the invoiced products/prices to determine if your purchase(s) are subject to a bundled discount or rebate. Any such discounts must be calculated pursuant to the terms of the applicable purchase offer, promotion or discount program. Participation in a promotional discount program is only permissible in accordance with discount program rules. By participation in such program, you agree that, to your knowledge, your practice complies with the discount program requirements.



Telephone Hotlines...We're here, ready to help you

To Place An Order:

1-800-372-4346 8am–8:30pm, et

To Fax An Order:

1-800-732-7023 24 Hours

Customer Service:

1-800-472-4346 8am–8:30pm, et

Equipment Sales & Service
ARUBA® Technical Support
Dental Schools
Financial Services

1-800-645-6594
1-800-711-6032 8am–8pm, et
1-800-851-0400 8am–8pm, et
1-800-443-2756 8am–6pm, et

Institutional/Federal
Product Technical Support
Premium Point Information
ProRepair

1-800-851-0400 8am–8pm, et
1-800-372-4346 8am–8pm, et
1-800-472-4346 8am–4:30pm, et
1-800-367-3674 8am–5pm, et

Terms of Sale may change without notice. For current information, go to www.henryschein.com/legalterms.

Den-1/19/18-5.0

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 90287076

Invoice Date: 02/22/21

PO Number: P0372512

Check Number: 0277306

Check Amount: \$ 7,972.13

Check Date: 03/09/2021

Department ID: 00181

Reviewer Name:

Voucher Number: V0662740

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Henry Schein Inc <henryschein@billtrust.com >
Sent: Sun Feb 28 22:03:26 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Acct No. 2592647: Your Invoices From Henry Schein, Inc. are Attached

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.

Henry Schein, Inc.

Attached are your invoices from Henry Schein, Inc..

Account Number : 2592647

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
90287076	372512	\$737.79
90471829	372512	\$60.75

Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.

Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please click here to get the latest version of the free [Acrobat Reader](#).

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ⓧ *Please Do Not Reply to This Message. *This is an unmonitored mailbox which is unable to receive replies. Replies to this message will not be read or responded to. Any requests to submit payments, make account changes or request additional information should be directed to Henry Schein's™ Customer Service team at 1-800-472-4346 or to your local credit team representative. For additional resources, you may also enroll or log into your account by visiting our website at www.henryschein.com



[attachment: henryschein_2592647_20210228_19806140_7284881904.pdf]

Corporate Office
135 Duryea Road
Melville, NY 11747

Address Service Requested

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	90287076
Invoice Date	:	02/22/21
Amount	:	737.79
Terms	:	Invoice Date + 30 days
Due Date	:	03/24/21

Page 1 of 3

3 WAY MATCH
Bill To:

College Of Dupage
425 Fawell Blvd
Accts Payable
Glen Ellyn, IL 601376599

Ship To / Sold To:

College Of Dupage
425 Fawell Blvd
Attn Rec'g/Dr. Valerie Jean Phillips
Glen Ellyn IL 601376599

Cust #	:	2592647	Ship Date	:	02/22/21	Sls Ord #	:	12501576
Cust P O #	:	372512	Ship Via	:	United Parcel Zone 7	Sls Ord Dt	:	02/22/21
						Sls Rep	:	M2140

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
5650006	5	0	Case	Xceed PF Nitrile Glove LARGE	324.0000	162.00	
THIS PRODUCT IS BEING SHIPPED FROM OUR WEST COAST DISTRIBUTION CENTER.							
1126131	3	0	200/Bx	Alcohol Prep Pads Sterile 2Ply Med	1.1000	3.30	
1259275	4	0	100/Bx	Lancet Surgilance Safety Orang 21Gx2.2mm	7.5600	30.24	
4992557	4	0	6/Pk	Penlite Disp w/Pupil Gauge	4.6500	18.60	
4995984	10	0	50/Pk	Electrode Foam White Sensor 274Series	5.9500	59.50	
1946331	3	0	100/Bx	Syringe TB 1cc w/Needle 27gx1/2"	23.0000	69.00	
9007036	1	0	50/Ca	Nasal Cannula 7" Tubing Adult Cur	16.9500	16.95	
4994842	1	0	Case	Non-Rebreather Mask w/Vent Adult	39.5000	39.50	
1940093	30	0	Ea	Vaseline Gauze Sterile 3"x9"	0.6900	20.70	
1014336	5	0	200/Pk	Premium Non-Woven Sponge NS 4"x4" 4pl	2.1000	10.50	
1019278	4	0	200/Pk	Premium Non-Woven Sponge NS 2"x2" 4pl	1.0000	4.00	
6010928	2	0	144/Bx	Lubricating Jelly Sterile Pkt 2.7Gm	8.8500	17.70	
Go to your online account to retrieve this SDS, 105U044 - If you cannot access online options or to opt out of electronic SDS call (800) 472-4346.							
4995402	4	0	12/Bx	TriBandage 40x40x56	3.9500	15.80	
6028100	1	0	Case	Collar Stifneck Select Adult Universal	270.0000	270.00	

This order has been processed by our Henry Schein, Inc, Midwest Dist Center, 5315 W 74th St Bldg 138, Indianapolis, IN 462685135
Western Distribution Center, 255 VISTA BLVD, SPARKS, NV 89434

Continued on next page

Tax ID # 11-3136595 DUNS # 01-243-0880

Remittance Section



010000259264790287076110000000000737790222218

Cust #	:	2592647
Invoice #	:	90287076
Invoice Date	:	02/22/21
Amount	:	737.79
Terms	:	Invoice Date + 30 days
Due Date	:	03/24/21

Remit To:

Henry Schein
Dept CH 10241
Palatine, IL 60055-0241

Please put your account number on the check.

INVOICE

Corporate Office
135 Duryea Road
Melville, NY 11747
Address Service Requested

Customer Service
1-800-472-4346

Invoice #	:	90287076
Invoice Date	:	02/22/21
Amount	:	737.79
Terms	:	Invoice Date + 30 days
Due Date	:	03/24/21

Page 2 of 3

Bill To:

College Of Dupage
425 Fawell Blvd
Accts Payable
Glen Ellyn, IL 601376599

Ship To / Sold To:

College Of Dupage
425 Fawell Blvd
Attn Rec'g/Dr. Valerie Jean Phillips
Glen Ellyn IL 601376599

Cust #	:	2592647	Ship Date	:	02/22/21	Sls Ord #	:	12501576
Cust P O #	:	372512	Ship Via	:	United Parcel Zone 7	Sls Ord Dt	:	02/22/21
						Sls Rep	:	M2140

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
Finance Charges of 1.5% per month (18% per annum) are applied to amounts not paid within terms.							
No merchandise will be accepted for return without our authorization. All claims must be made within 10 days of invoice.							
Sub-Total						737.79	
Tax						0.00	
Shipping and/or Handling						0.00	
Total Amount						737.79	

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 90471829
Invoice Date: 02/26/21
PO Number: P0372512
Check Number: 0277306
Check Amount: \$ 7,972.13
Check Date: 03/09/2021
Department ID: 00181
Reviewer Name: Yvonne Bedford
Voucher Number: V0662812
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Henry Schein Inc <henryschein@billtrust.com >

Sent: Sun Feb 28 22:03:26 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] Acct No. 2592647: Your Invoices From Henry Schein, Inc. are Attached

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.

Henry Schein, Inc.

x

Attached are your invoices from Henry Schein, Inc..

Account Number : 2592647

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
90287076	372512	\$737.79
90471829	372512	\$60.75

Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.

Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please click here to get the latest version of the free [Acrobat Reader](#).

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[attachment: henryschein_2592647_20210228_19806140_7284881904.pdf]

Corporate Office
135 Duryea Road
Melville, NY 11747
Address Service Requested

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	90471829
Invoice Date	:	02/26/21
Amount	:	60.75
Terms	:	Invoice Date + 30 days
Due Date	:	03/28/21

Page 1 of 2

Bill To:

College Of Dupage
425 Fawell Blvd
Accts Payable
Glen Ellyn, IL 601376599

APPROVED 03/03/21
THOMAS BRADY

Ship To / Sold To
College Of Dupage
425 Fawell Blvd
Attn Rec'g/Dr. Valerie Jean Phillips
Glen Ellyn IL 601376599

Cust #	:	2592647	Ship Date	:	02/26/21	Sls Ord #	:	12501576
Cust P O #	:	372512	Ship Via	:	UPS Texas Zone 5	Sls Ord Dt	:	02/22/21
						Sls Rep	:	M2140

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
7004504	3	0	1/Kt	Nasopharyngeal Airway Kits 9 Sizes	20.2500	60.75	
This is a backordered shipment for order:12501576 original invoice:90287076 This order has been processed by our Henry Schein, Inc. Midwest Dist Center, 5315 W 74th St Bldg 138, Indianapolis, IN 462685135 Finance Charges of 1.5% per month (18% per annum) are applied to amounts not paid within terms. No merchandise will be accepted for return without our authorization. All claims must be made within 10 days of invoice.							
Sub-Total						60.75	
Tax						0.00	
Shipping and/or Handling						0.00	
Total Amount						60.75	

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 03/02/21

Tax ID # 11-3136595

DUNS # 01-243-0880

Remittance Section



010000259264790471829110000000000060750226214

Cust #	:	2592647
Invoice #	:	90471829
Invoice Date	:	02/26/21
Amount	:	60.75
Terms	:	Invoice Date + 30 days
Due Date	:	03/28/21

Remit To:

Henry Schein
Dept CH 10241
Palatine, IL 60055-0241

Please put your account number on the check.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 90525835

Invoice Date: 02/26/21

PO Number: P0372568

Check Number: 0277306

Check Amount: \$ 7,972.13

Check Date: 03/09/2021

Department ID: 00157

Reviewer Name: Jessica Lang

Voucher Number: V0662876

Redaction Type: None

Document Type: AP Invoice

Document Below

From: Henry Schein Inc <henryschein@billtrust.com >
Sent: Sun Feb 28 22:06:25 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Acct No. 3136679: Your Invoice From Henry Schein, Inc. is Attached

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Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER

90525835

PO NUMBER

372568

AMOUNT

\$873.43

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[attachment: henryschein_3136679_20210228_19806140_7284966056.pdf]



Corporate Office
135 Duryea Road
Melville, NY 11747

Address Service Requested

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	90525835
Invoice Date	:	02/26/21
Amount	:	873.43
Terms	:	Invoice Date + 30 days
Due Date	:	03/28/21

Page 1 of 2

Bill To:

APPROVED

03/01/21 - DILYSS GALLYOT

College Of Dupage
425 Fawell Blvd
Attn: Accounts Payable SRC 2132
Glen Ellyn, IL 601376599

Ship To / Sold To:

College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 601376599

Cust #	:	3136679	Ship Date	:	02/26/21	Sls Ord #	:	12713418
Cust P O #	:	372568	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	02/26/21
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
5824978	3	0	100/Ca	Drape Sht Opaque 3-Ply Tis Wht 40x48	37.1900	111.57	
2881352	10	0	50/Ca	Drape Sheet/ Bed 3-Ply White 40x72	34.4200	344.20	
9007438	5	0	200/Bx	Criterion N200 PF Nitril Glove SMALL	33.2900	166.45	
THIS PRODUCT IS BEING SHIPPED FROM OUR NORTHEAST DISTRIBUTION CENTER.							
1392863	1	0	50/Ca	Isolation Disp Gown NonWoven M/L Yello	93.5400	93.54	
1083520	1	0	50/Bx	Isofluid Earloop Mask L1 Sapphire	11.5600	11.56	
4370023	2	0	155/Cn	Clorox Hydrogen Peroxide Wipes 6.75 x 5.	7.2500	14.50	
Go to your online account to retrieve this SDS, 105T549 - If you cannot access online options or to opt out of electronic SDS call (800) 472-4346.							
6002700	1	0	50/Ca	Safety Eyewear w/Side Shields Plastic	130.7600	130.76	

Deliver To: Melissa McKirdie, HSC 122

This order has been processed by our Henry Schein, Inc, Midwest Dist Center, 5315 W 74th St Bldg 138, Indianapolis, IN 462685135
Northeast Distribution Center, 41 WEAVER ROAD, DENVER, PA 17517

Finance Charges of 1.5% per month (18% per annum) are applied to amounts not paid within terms.

No merchandise will be accepted for return without our authorization. All claims must be made within 10 days of invoice.

Sub-Total 872.58

Tax 0.00

Shipping and/or Handling 0.85

Total Amount 873.43

INVOICE REVIEWED

OKAY TO PAY

Tax ID # 11-3136595

DUNS # 01-243-0880

Remittance Section

JESSICA LANG 03/01/21



APPROVED

03/01/21 - DILYSS GALLYOT

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Cust #	:	3136679
Invoice #	:	90525835
Invoice Date	:	02/26/21
Amount	:	873.43
Terms	:	Invoice Date + 30 days
Due Date	:	03/28/21

Remit To:

Henry Schein
Dept CH 10241
Palatine, IL 60055-0241

Please put your account number on the check.

Terms of Sale

THE HENRY SCHEIN PRICE POLICY:

We endeavor to maintain prices for the duration of a catalog, but we reserve the right to make price adjustments in response to manufacturers' price increases or extraordinary circumstances. Prices are subject to change without notice.

Henry Schein, Inc. ("Henry Schein") and customer agree that the terms and conditions hereinafter set forth shall govern the relationship between Henry Schein and the customer to the extent that the parties do not have a written agreement in effect that conflicts with such terms and conditions. Customer acknowledges and accepts all such terms and conditions by placing an order for goods with Henry Schein, and upon Henry Schein's delivery of the order to the customer.

Choose Your Payment Method

Reduce the cost and administration of paying Henry Schein—Pay electronically (ACH Debit) or set up AutoPay. Please call Customer Service for details.

For your convenience, we provide several payment alternatives. Orders billed to your account may be paid by ACH Debit, Check by Phone, or Check. If you prefer, you may use your Henry Schein Credit Card, American Express, Visa, MasterCard or Discover Card when placing your order. All sales are subject to our normal terms and conditions.

Check payments must be mailed to: Henry Schein, Inc. • Dept. CH 10241 • Palatine, IL 60055-0241

All sales are subject to credit approval. Invoices are payable within agreed terms of sale.

Open Accounts Receivable:

All unpaid accounts receivable past due are subject to a 1.5% finance charge.

DELIVERY TERMS:

Unless otherwise agreed, freight terms are FOB Shipper's Dock ("Ex Works" outside North America). Except as noted below, title passes at the time the shipment is loaded at the shipper's dock.

California:

For all shipments of goods to customers located within California, title will pass upon receipt of goods by California customers.

Continental U.S.:

All orders will be subject to a handling charge. This charge includes freight, except for additional carrier charges related to special delivery services and hazardous material shipments. Special orders are subject to additional freight charges.

Alaska, Hawaii & Pacific Protectorates:

Standard shipping methods provide direct, reduced cost, expedited air delivery service to all accounts in Alaska and Hawaii. Customers in the Pacific Protectorates are offered direct surface transport, or postal services for reliable delivery. No additional surcharges apply, except when special services are requested. Low-level hazardous items (dangerous goods in accepted quantities and Consumer Commodity ID 8000) are now available via UPS 2nd-day air.

Guam, Puerto Rico, U.S. Trust Territories & Virgin Islands:

All orders will be subject to a handling charge. This charge includes freight through the United States Postal Service (USPS). Special delivery orders and hazardous material shipments can be shipped via United Parcel Services (UPS) for an additional charge. No minimum order amount or weight applies. Speak to your International Representative for details.

Outside U.S. (50 states):

If your order is being shipped outside the U.S. (50 states), please refer to the International Terms & Conditions at henryschein.com. Unless otherwise agreed, freight terms are FOB Shipper's Dock ("Ex Works" outside North America). Title passes at the time the shipment is loaded at the shipper's dock. Customer is responsible for compliance with any applicable import requirements.

RX PRODUCTS & CONTROLLED SUBSTANCES:

Regulations require us to limit the sale of Rx and controlled substances only to registered, licensed healthcare professionals. If you are a new customer or have recently moved, please furnish us with a copy of your updated state DEA registration. For controlled substances, furnish a copy of your DEA registration verifying your shipping address. Please note that all orders for controlled substances are subject to a due diligence review process. Schedule II controlled substances can be ordered electronically or by mail. For information on our Controlled Substance Ordering System please visit www.henryschein.com/e222; if you prefer to continue using Federal 222 Forms to order Schedule II controlled substances, please mail the form to:

Henry Schein, Inc. • Suite 300, 5315 West 74th Street • Indianapolis, IN 46268

THE DRUG SUPPLY CHAIN SECURITY ACT (DSCSA):

(M/N, DM, WH, M2) The Drug Supply Chain Security Act (DSCSA) information related to prescription drug products is available on our website www.HenrySchein.com/pedigree. If you have any problems accessing our website or would like to receive a copy of DSCSA documentation via fax, mail or email, please contact our customer service department at 1-800-472-4346.

REGULATORY REQUIREMENT:

Local regulatory requirements may apply to use or installation of certain products. Be sure to understand and comply with any such requirements prior to purchase, use, or installation of products.

DISCOUNTS, REBATES AND DISCLOSURES: Invoice or statement prices may reflect or be subjected to a bundled discount or rebate pursuant to purchase offer, promotion or discount program. You must fully and accurately report to Medicare, Medicaid, Tricare and/or any other federal or State program, upon request by such program, the discounted price(s) or net price(s) for each invoiced item, after giving effect to any applicable discounts or rebates, which price(s) may differ from the extended prices set forth on your invoice. Accordingly, you should retain your invoice and all relevant information for your records. It is your responsibility to review any agreements or other documents, including offers or promotions, applicable to the invoiced products/prices to determine if your purchase(s) are subject to a bundled discount or rebate. Any such discounts must be calculated pursuant to the terms of the applicable purchase offer, promotion or discount program. Participation in a promotional discount program is only permissible in accordance with discount program rules. By participation in such program, you agree that, to your knowledge, your practice complies with the discount program requirements.

Henry Schein Telephone Hotlines...We're Here Ready to Help!

Henry Schein Medical

To Place An Order 1-800-772-4346 8am-8:30pm, et
To Fax An Order 1-800-329-9109 24 Hours
Customer Service 1-800-472-4346 8am-8:30pm, et
Internet www.henryschein.com/medical
E-mail custserv@henryschein.com

Aruba® Support 1-800-711-6032 8am-8pm, et
PRIVILEGES 1-866-633-8477 9am-5:30pm, et
Henry Schein Financial Services 1-800-443-2756 8am-8:30pm, et
ProRepair 1-800-367-3674 8am-5pm, et
International Dept. (USA) 1-631-843-5325 or Fax 1-631-843-5676
In Canada 1-800-223-3300 8am-7pm, et

Henry Schein Medical/EMS

To Place An Order 1-800-845-3550 8:30am-5:30pm, et
To Fax An Order 1-800-533-4793 24 Hours
Customer Service 1-800-845-3550 8:30am-5:30pm, et
Internet www.henryschein.com/ems
E-mail ems@henryschein.com

340B Program

To Place An Order 1-877-344-3402 8:30am-5:30pm, et
To Fax An Order 1-888-885-2253 24 Hours
Customer Service 1-877-344-3402 8:30am-5:30pm, et
Internet www.henryschein.com/medical
E-mail customer.support@henryschein.com
e-Commerce Support 1-800-711-6032 8am-8pm, et

Henry Schein Athletics and Schools

To Place An Order 1-800-323-5110 8am-8:30pm, et
To Fax An Order 1-800-524-4989 24 Hours
Customer Service 1-800-323-5110 8am-8:30pm, et
Internet www.henryschein.com
Email athleticsandschools@henryschein.com

RETURNS:

WE CANNOT ACCEPT ANY RETURNS WITHOUT PRIOR AUTHORIZATION.

To arrange for a return, simply call our Customer Service department or contact your Sales Consultant. The following conditions must be complied with:

- All returns must be accompanied by a copy of your invoice and a reason for the return.
- Merchandise must be returned in its original unopened container, unmarked, and properly packaged
- Returned products must have been purchased within the previous thirty (30) days. Any returns past thirty (30) days are subject to a restocking fee.
- Shortages or errors in shipments must be reported within seven (7) days of invoice date to issue credit (if applicable) • Shipping charges will apply on all returns.

Exceptions:

The following special, customized, or government-regulated items are not returnable:

- Immune globulin products • Special order items (products that we do not ordinarily stock)
- Personalized and imprinted items • Opened computer hardware and software Hazardous/flammable materials • Expired products • Items that cannot be returned to the manufacturer Any item marked nonreturnable • Items required to be shipped and stored frozen • Any drop-shipped products

Equipment:

Opened and used equipment may not be returned for credit. Before opening equipment, we suggest that you check the shipping container and packing list to ensure that you are getting exactly what you ordered. Equipment must be returned in the original unopened packaging, unmarked and properly packaged. Special order equipment is not returnable. All equipment returns are subject to a restocking fee. Equipment is backed by the manufacturer's repair or replacement warranty. Please read and return all warranty information required immediately upon taking delivery of your new equipment. Open or defective equipment is subject to the manufacturer's warranty.

Prescription Drug Returns:

Please note that, in order to comply with Federal and State traceability requirements, prescription drugs may be returned providing that the following key elements are met:

- 1) Returns of prescription drugs will only be accepted if HSI is notified within 30 calendar days of shipment date and valid return authorization is issued by HSI.
- 2) The Prescription Drug Marketing Act requires any customer returning prescription drugs to complete and return a Prescription Drug Return Authorization form. Federal law requires that the healthcare entity returning prescription drugs document that the product was kept under proper storage and handling conditions while in their possession and during the return of the product. To get a copy of the form and proper return authorization, please contact Customer Service.
- 3) In addition, traceability regulations require that the healthcare entity returning prescription drugs certifies that the product being returned is the same exact product purchased from HSI.
- 4) Henry Schein will not issue credit for any returned prescription drugs which return was not authorized as provided herein, have been tampered with, are expired or where the labeling has been altered in any way.

INSTITUTIONAL & CORPORATE ACCOUNTS:

Terms of Sale follow the same guidelines unless denoted differently in a contract. Some offers and promotions outlined in the catalog may not apply. Requests for bids and proposals may be sent to:

Henry Schein, Inc., Medical Bid Department (Mail Route E-270)
135 Duryea Road, Melville, NY 11747

INTERNATIONAL AND CANADIAN ORDERS:

We proudly serve healthcare professionals, governments, and dealers throughout the world. To place orders or for inquiries on export terms and conditions please contact the International Department (USA) at, phone: 1-631-843-5325, fax: 1-631-843-5676, or send us an e-mail at: export@henryschein.com.

WARRANTIES:

Henry Schein will pass through to the customer, at the time of sale, any transferable product warranties, indemnities and remedies provided to Henry Schein by the applicable manufacturer. EXCEPT AS OTHERWISE PROVIDED HEREIN, TO THE EXTENT PERMITTED BY LAW, HENRY SCHEIN PROVIDES NO WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE OR NON-INFRINGEMENT, AND THE CUSTOMER SHALL LOOK TO THE MANUFACTURER OF THE PRODUCT FOR ANY WARRANTY THEREON.

LIMITATION OF LIABILITY:

The customer agrees to look solely to the manufacturer of the product for any claim arising due to loss, injury, damage or death related to the use or sale of products. HENRY SCHEIN SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES INCLUDING, BUT NOT LIMITED TO, LOST PROFITS AND LOSS OF GOODWILL, ARISING FROM OR RELATING TO ANY BREACH TO THIS AGREEMENT (OR ANY DUTY OF COMMON LAW, AND WHETHER OR NOT OCCASIONED BY THE NEGLIGENCE OF HENRY SCHEIN OR ITS AFFILIATES), REGARDLESS OF ANY NOTICE OF THE POSSIBILITY OF SUCH DAMAGES.