

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 17271358

Invoice Date: 2/22/2022

PO Number: P0001685

Check Number: E0088484

Check Amount: \$ 389.34

Check Date: 03/03/2022

Voucher Number: V0729946

Document Type: AP Invoice

Document Below

HENRY SCHEIN®
 MEDICAL | EMS
 135 Duryea Road • Melville, NY 11747
 1.800.472.4346
 www.henryschein.com



INVOICE

010000259264717271358110000000000108580222227

Ship/Sold-To: 2592648
 College Of Dupage
 425 Fawell Blvd
 Attn Rec'g/Dr. Valerie Jean Phillips
 Glen Ellyn, IL 60137-6599

Bill-To: 2592647
 College Of Dupage
 425 Fawell Blvd
 Accts Payable
 Glen Ellyn, IL 60137-6599

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

| | | | |
|-------------------------------|--------------------------|---|---------------------------|
| Invoice# 17271358 | Invoice Date 02/22/22 | Due Date 03/24/22 | Invoice Total \$108.58 |
| Purchase Order# P0001685 | | Payment Terms Invoice Date + 30 days | |
| Customer DEA# | | Customer State Reg# | |
| HSI Federal ID# 11-3136595 | | HSI D&B# | |

Please detach here and mail above with your payment

| LINE NO. | ITEM CODE | UNIT SIZE | DESCRIPTION | QTY ORDERED | QTY SHIPPED | CODES | UNIT PRICE | EXT. PRICE | BOX NO. | SHIP FROM |
|---|-----------|-----------|---------------------|-------------|-------------|-------|------------|------------|---------|-----------|
| This is a backordered shipment for order:23930401 original invoice:15503573 | | | | | | | | | | |
| 1 | 125-5621 | 10/CA | Seal Asherman Chest | 1 | 1 | | 108.58 | 108.58 | 1 | VA |
| M/F: ATTM DANIEL KRAKORA | | | | | | | | | | |
| MERCHANDISE TOTAL | | | | | | | \$108.58 | | | |
| INVOICE TOTAL | | | | | | | \$108.58 | | | |

Please refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/medical/LegalTerms.aspx>, including customer obligations regarding discounts/rebates. Such terms are incorporated herein by reference.

Thank you for your order!

| | | | | | |
|---------------------|------------------------|----------------------|--------------------------|---------------------------|--|
| Ship To# 2592648 | Bill To# 2592647 | Invoice# 17271358 | Invoice Date 02/22/22 | Invoice Total \$108.58 | CODE STATUS KEY S-Special Schein Pricing B-Backordered; Item will follow C-Case Good Item D-Discontinued; Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug; Return Authorization Required *-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES |
| Order# 23930401 | Order Date 01/10/22 | # of Boxes 1 | PO# P0001685 | | |

Distribution Names/Address

VA (GIN): 80 Summit View Lane Bastian, VA 24314
 DEAF: RH0606307 State Reg#: 0215000090

Please remit payments to, Henry Schein, Inc. Dept CH 10241 Palatine, IL 60055-0241 US

Henry Schein Inc <henryschein@billtrust.com>

[External] Acct No. 2592647: Your Invoice From Henry Schein, Inc. is Attached

Henry Schein Inc <henryschein@billtrust.com>

Mon, Feb 28, 2022 at 03:33 AM GMT

CC:

BCC:

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Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 2592647

INVOICE NUMBER
17271358MB

PO NUMBER
PO001685

AMOUNT
\$108.58

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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1 attachment

henryschein_2592647_20220227_22667802_8755875288.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 17409487

Invoice Date: 2/24/2022

PO Number: P0002057

Check Number: E0088484

Check Amount: \$ 389.34

Check Date: 03/03/2022

Voucher Number: V0729947

Document Type: AP Invoice

Document Below

HENRY SCHEIN®
CORPORATE OFFICE
135 Duryea Road • Melville, NY 11747
1.800.472.4346
www.henryschein.com



INVOICE

01000031366791740948711000000000280760224228

Ship/Sold-To: 3136681
College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Bill-To: 3136679
College Of Dupage
425 Fawell Blvd
Attn: Accounts Payable SRC 2132
Glen Ellyn, IL 60137-6708

College Of Dupage
425 Fawell Blvd
Attn: Accounts Payable SRC 2132
Glen Ellyn, IL 601376708

| Invoice# | Invoice Date | Due Date | Invoice Total |
|-----------------|--------------|------------------------|---------------|
| 17409487 | 02/24/22 | 03/26/22 | \$280.76 |
| Purchase Order# | | Payment Terms | |
| P0002057 | | Invoice Date + 30 days | |
| Customer DEA# | | Customer State Reg# | |
| | | | |
| HSI Federal ID# | | HSI D&B# | |
| 11-3136595 | | 01-243-0880 | |

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| LINE NO. | ITEM CODE | UNIT SIZE | DESCRIPTION | QTY ORDERED | QTY SHIPPED | CODES | UNIT PRICE | EXT. PRICE | BOX NO. | SHIP FROM |
|---|-----------|-----------|---|-------------|-------------|-------|------------|------------|---------|-----------|
| This is a backordered shipment for order:25194198 original invoice:16970809 | | | | | | | | | | |
| 1 | 138-6561 | EA | H3 Smartcare Protection 3YR POS ** SPECIAL CONTRACT PRICE ** | 1 | 1 | | 280.76 | 280.76 | 1 | IN |
| TCN: P0002057 | | | | | | | | | | |
| M/F: ANDREA STONE, HSC 1220 | | | | | | | | | | |
| MERCHANDISE TOTAL | | | | | | | \$280.76 | | | |
| INVOICE TOTAL | | | | | | | \$280.76 | | | |

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Thank you for your order!

| Ship To# | Bill To# | Invoice# | Invoice Date | Invoice Total | CODE STATUS KEY | |
|----------|------------|------------|--------------|---------------|---|---|
| 3136681 | 3136679 | 17409487 | 02/24/22 | \$280.76 | S-Special Schein Pricing B-Backordered; Item will follow C-Case Good Item D-Discontinued; Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug; Return Authorization Required | *-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES |
| Order# | Order Date | # of Boxes | PO# | | | |
| 25194198 | 02/14/22 | 1 | P0002057 | | | |

Distribution Names/Address

116 5315 W 74th St, Indianapolis, IN 46258
DEA#: RH0762494 State Reg#: 48001176A
Chem. Reg#: 006574HNY

Please remit payments to, Henry Schein, Inc. Dept CH 10241 Palatine, IL 60055-0241 US

Henry Schein Inc <henryschein@billtrust.com>

[External] Acct No. 3136679: Your Invoice From Henry Schein, Inc. is Attached

Henry Schein Inc <henryschein@billtrust.com>

Mon, Feb 28, 2022 at 03:47 AM GMT

CC:

BCC:

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Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER
17409487MB

PO NUMBER
P0002057

AMOUNT
\$280.76

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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