

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 17194929
Invoice Date: 2/22/2022
PO Number: B0000398
Check Number: E0088554
Check Amount: \$ 1,733.82
Check Date: 03/09/2022
Voucher Number: V0730328
Document Type: AP Invoice

Document Below

Cindy Conley
3/1/22

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



INVOICE

010000231029717194929110000000000218400222226

Ship/Sold-To: 837747
Coll Of DuPage-Dental Hygiene
425 Fawell Blvd Rm 1122
Dr Edward Chavez
Glen Ellyn, IL 60137-6599

Bill-To: 2310297
College Of DuPage
425 Fawell Blvd
Attn: Accounts Payable - Cindy Fisk
Glen Ellyn, IL 60137-6708

College Of DuPage
425 Fawell Blvd
Attn: Accounts Payable - Cindy Fisk
Glen Ellyn, IL 60137-6708

Invoice#	Invoice Date	Due Date	Invoice Total
17194929	02/22/22	03/24/22	\$218.40
Purchase Order# BO 000398		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID# 11-3136595		HSI D&B# 01-243-0880	

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
1	125-3690	6/PK	Cover Table 54x108" Plastic White DIRECT SHIPMENT FROM THE MANUFACTURER * SPECIAL SCHEIN PRICE REDUCTION * YOUR ORDER 25392671 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. =====	10	10	M \$	21.84	218.40		
MERCHANDISE TOTAL							\$218.40			
INVOICE TOTAL							\$218.40			

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

Thank you for your order!

					CODE STATUS KEY	
Ship To# 837747	Bill To# 2310297	Invoice# 17194929	Invoice Date 02/22/22	Invoice Total \$218.40	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, MZ, DM-DSCSA CODES
Order# 25392671	Order Date 02/18/22	# of Boxes	PO# BO 000398			

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

"Conley, Cynthia" <fiskc@cod.edu>

Attached Image

"Conley, Cynthia" <fiskc@cod.edu>

Tue, Mar 1, 2022 at 04:51 PM GMT

CC:

BCC:

1 attachment

0936_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 16990471
Invoice Date: 2/14/2022
PO Number: P0002062
Check Number: E0088554
Check Amount: \$ 1,733.82
Check Date: 03/09/2022
Voucher Number: V0731992
Document Type: AP Invoice

Document Below

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



INVOICE

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

010000313667916990471110000000001515420214227

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

Invoice#	Invoice Date	Due Date	Invoice Total
16990471	02/14/22	03/16/22	\$1515.42
Purchase Order#		Payment Terms	
P0002062		Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID#		HSI D&B#	
11-3136595		01-243-0880	

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
1	398-0139	(CS=10/EA)	Ammex Blue PF Nitrile Glove Large ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	140.50	140.50	1	IN
2	398-0147	(CS=10/EA)	Ammex Blue PF Nitrile Glove X-Large ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	107.50	107.50	2	IN
3	398-0138	(CS=10/EA)	Ammex Blue PF Nitrile Glove Medium ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	140.50	140.50	3	IN
4	398-0137	(CS=10/EA)	Ammex Blue PF Nitrile Glove Small ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	162.90	162.90	4	IN
5	900-4352	(CS=12/EA)	Ultrasound Gel Clear 8.5oz ** SPECIAL CONTRACT PRICE **	5	5	*	37.68	188.40	21	IN
6	582-4978	100/CA	Drape Sht Opaque 3-Ply Tis Wht 40x48 PARTIAL SHIPMENT - ITEM NO LONGER AVAILABLE. ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	10	6	C	38.19	229.14	10	IN
7	921-6791	50/CA	Drape Sheet 3-Ply Tissue 40"x72" ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	10	10	C	18.60	186.00	20	IN

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY	
3136681	3136679	16990471	02/14/22	\$1515.42	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, MZ, DM-DSCSA CODES
Order# 25209211	Order Date 02/14/22	# of Boxes 25	PO# P0002062			

Distribution Names/Address

IN: 5315 W 74th St, Indianapolis, IN 46268 DEA#: RH0162494 State Reg#: 48001176A Chem. Reg#: 006574HNY	PA: 41 Weaver Rd, Denver, PA 17517 DEA#: RH0236667 State Reg#: 8000000663 Chem. Reg#: 006573HNY
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Please remit payments to, Henry Schein, Inc. Dept CH 10241 Palatine, IL 60055-0241 US

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INVOICE

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

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
8	138-6337	(CS=12/EA)	Wipes Ultrasound Sono ESTIMATED DELIVERY DATE: 02/16/22 ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY. TCN: P0002062 M/F: MELISSA MCKIRDIE, HSC 1220	4	4	C	90.12	360.48	25	PA
MERCHANDISE TOTAL							\$1,515.42			
INVOICE TOTAL							\$1,515.42			

Distribution Names/Address

IN: 5315 W 74th St, Indianapolis, IN 46268 DEAR: RH0182494 State Reg#: 48001175A Chem. Reg#: 0065741NY	PA: 41 Weaver Rd, Denver, PA 17517 DEAR: RH0236667 State Reg#: 600000663 Chem. Reg#: 0065721NY
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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 21, 2022 at 01:23 AM GMT

CC:

BCC:

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 : 3136679

INVOICE NUMBER
16990471MB

PO NUMBER
P0002062

AMOUNT
\$1,515.42

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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1 attachment

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