

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 17784510

Invoice Date: 3/4/2022

PO Number: P0001685

Check Number: E0088687

Check Amount: \$ 709.94

Check Date: 03/15/2022

Voucher Number: V0733129

Document Type: AP Invoice

Document Below

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



# INVOICE

010000259264717784510110000000000104850304222

**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# 17784510	Invoice Date 03/04/22	Due Date 04/03/22	Invoice Total \$104.85
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:15503572										
1	140-9748	50/BX	Mask N95 Small	3	3		34.95	104.85	1	FL
M/F: ATTM DANIEL KRAKORA										
MERCHANDISE TOTAL								\$104.85		
INVOICE TOTAL								\$104.85		

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# 17784510	Invoice Date 03/04/22	Invoice Total \$104.85	<b>CODE STATUS KEY</b>  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

FL: 8691 Jesse B Smith Ct Jacksonville, FL 32219  
 DEAF: RH0284199 State Reg#: 221315  
 Chem. Reg#: 006781HNY

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, Mar 7, 2022 at 05:45 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 : 2592647

**INVOICE NUMBER**  
17784510MB

**PO NUMBER**  
PO001685

**AMOUNT**  
\$104.85

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](http://www.henryschein.com)

---

**1 attachment**

henryschein\_2592647\_20220307\_22729180\_8793243774.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 17788316

Invoice Date: 3/7/2022

PO Number: B0000398

Check Number: E0088687

Check Amount: \$ 709.94

Check Date: 03/15/2022

Voucher Number: V0733221

Document Type: AP Invoice

Document Below

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

**Rely on Us™**

# INVOICE

010000231029717788316110000000000104980307225

*Cindy Conley*  
7/9/20

**Ship/Sold-To: 837747**  
Coll Of DuPage-Dental Hygiene  
425 Fawell Blvd Rm 1122  
Dr Edward Chavez  
Glen Ellyn, IL 60137-8599

**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
17788316	03/07/22	04/06/22	\$104.98
Purchase Order#	Payment Terms		
BO 000398	Invoice Date + 30 days		
Customer DEA#	Customer State Reg#		
	019017516		
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	543-0218	3.4OZ/BT	Prevident Enamel Protect Mint NDC: 0126-0022-92/00126-0022-92 SEE TERMS OF SALE FOR (DSCSA) COMPLIANCE MESSAGE DETAILS ** SPECIAL CONTRACT PRICE **	3	3	P MN *	4.00	12.00	1	IN
2	367-0968	50BXS/PK	Crayon Pack Dental Themed 4 Crayons/Bx ESTIMATED DELIVERY DATE: 03/10/22 * SPECIAL SCHEIN PRICE REDUCTION *	1	1	\$	16.43	16.43	2	NV
3	368-2344	24/PK	Toy Sunglasses Kids Dental	1	1		24.79	24.79	1	IN
4	368-1169	12/BX	Toy Sunglasses Neon Sport Assorted	1	1		16.79	16.79	1	IN
5	367-7370	100/RL	Sticker Dental SpongeBob Asst 2.5x2.5 ** SPECIAL CONTRACT PRICE **	1	1		7.72	7.72	1	IN
6	368-3643	100/RL	Stickers Avanti Animal 2.5 x 2.5 ** SPECIAL CONTRACT PRICE **	1	1		7.72	7.72	1	IN
7	543-0133	24/CA	Contract Kids TP Jr Bubble Frt 0.85 oz * SPECIAL SCHEIN PRICE REDUCTION *	1	1	\$ *	8.36	8.36	1	IN
8	543-0132	24/CA	Colgate Toothpaste Jr Bubbleg 0.85 oz ** SPECIAL CONTRACT PRICE **  YOUR ORDER 25906373 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED.	1	1	*	7.68	7.68	1	IN

Please refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/specialmarkets/legal/terms.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# 17788316	Invoice Date 03/07/22	Invoice Total \$104.98	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# 25906373	Order Date 03/04/22	# of Boxes 2	PO# BO 000398			

## Distribution Names/Address

NW 5315 W 74th St, Indianapolis, IN 46208 DEAR: PH0102454 State Reg#: 48001175A Chem. Reg#: 00057408V	NV 255 Vista Blvd, Sparks, NV 89434 DEAR: PH0101709 State Reg#: W000350 Chem. Reg#: 00671038V
---	---

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>

Wed, Mar 9, 2022 at 02:24 PM GMT

CC:

BCC:

---

**1 attachment**

0963\_001.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 17788317

Invoice Date: 3/7/2022

PO Number: B0000398

Check Number: E0088687

Check Amount: \$ 709.94

Check Date: 03/15/2022

Voucher Number: V0733222

Document Type: AP Invoice

Document Below

**HENRY SCHEIN®**  
CORPORATE OFFICE  
135 Duryea Road • Melville, NY 11747  
**1.800.472.4346**  
[www.henryschein.com](http://www.henryschein.com)



# INVOICE

010000231029717788317110000000000102990307226

**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 601376708

Invoice# 17788317	Invoice Date 03/07/22	Due Date 04/06/22	Invoice Total \$102.99
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	366-7754	EA	<b>Puppet Dental Rhino 15" H</b> <i>DIRECT SHIPMENT FROM THE MANUFACTURER</i>  <i>YOUR ORDER 25906373 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS.</i> <i>YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED.</i> =====	1	1	M	102.99	102.99		
MERCHANDISE TOTAL							\$102.99			
INVOICE TOTAL							\$102.99			

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!

<b>Ship To#</b> 837747	<b>Bill To#</b> 2310297	<b>Invoice#</b> 17788317	<b>Invoice Date</b> 03/07/22	<b>Invoice Total</b> \$102.99	<b>CODE STATUS KEY</b>  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
<b>Order#</b> 25906373	<b>Order Date</b> 03/04/22	<b># of Boxes</b>	<b>PO#</b> BO 000398		

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



# INVOICE

01000023102971778831611000000000104980307225

**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 601376708

Invoice#	Invoice Date	Due Date	Invoice Total
17788316	03/07/22	04/06/22	\$104.98
Purchase Order#		Payment Terms	
BO 000398		Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
		019017516	
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	543-0218	3.4OZ/BT	Prevident Enamel Protect Mint NDC: 0126-0022-92/00126-0022-92 SEE TERMS OF SALE FOR (DSCSA) COMPLIANCE MESSAGE DETAILS ** SPECIAL CONTRACT PRICE **	3	3	P MN *	4.00	12.00	1	IN
2	367-0968	50BXS/PK	Crayon Pack Dental Themed 4 Crayons/Bx ESTIMATED DELIVERY DATE: 03/10/22 * SPECIAL SCHEIN PRICE REDUCTION *	1	1	\$	16.43	16.43	2	NV
3	368-2344	24/PK	Toy Sunglasses Kids Dental	1	1		24.79	24.79	1	IN
4	368-1169	12/BX	Toy Sunglasses Neon Sport Assorted	1	1		16.79	16.79	1	IN
5	367-7370	100/RL	Sticker Dental SpongeBob Asst 2.5x2.5 ** SPECIAL CONTRACT PRICE **	1	1		7.72	7.72	1	IN
6	368-3643	100/RL	Stickers Avanti Animal 2.5 x 2.5 ** SPECIAL CONTRACT PRICE **	1	1		7.72	7.72	1	IN
7	543-0133	24/CA	Contract Kids TP Jr Bubble Frt 0.85 oz * SPECIAL SCHEIN PRICE REDUCTION *	1	1	\$ *	8.36	8.36	1	IN
8	543-0132	24/CA	Colgate Toothpaste Jr Bubbleg 0.85 oz ** SPECIAL CONTRACT PRICE **  YOUR ORDER 25906373 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED.	1	1	*	7.68	7.68	1	IN

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!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY	
837747	2310297	17788316	03/07/22	\$104.98	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#	Order Date	# of Boxes	PO#			
25906373	03/04/22	2	BO 000398			

Distribution Names/Address

IN: 5315 W 74th St, Indianapolis, IN 46268 DEAR: RH0162494 State Reg#: 48001176A Chem. Reg#: 006574HRY	NV: 255 Vista Blvd, Sparks, NV 89434 DEAR: RH0181709 State Reg#: WH00360 Chem. Reg#: 006710HRY
--	--

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



Henry Schein Inc <henryschein@billtrust.com>

---

**[External] Acct No. 2310297: Your Invoices From Henry Schein, Inc. are Attached**

---

Henry Schein Inc <henryschein@billtrust.com>

Mon, Mar 14, 2022 at 06:25 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 are your invoices from Henry Schein, Inc..

Account Number : 2310297

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
17788317	BO 000398	\$102.99
17788316	BO 000398	\$104.98

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](http://www.henryschein.com)

---

**1 attachment**

henryschein\_2310297\_20220314\_22778998\_8824882876.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 17078189  
Invoice Date: 2/17/2022  
PO Number: P0001556  
Check Number: E0088687  
Check Amount: \$ 709.94  
Check Date: 03/15/2022  
Voucher Number: V0733224  
Document Type: AP Invoice

Document Below

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



# INVOICE

010000313667917078189110000000000397120217223

**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# 17078189	Invoice Date 02/17/22	Due Date 03/19/22	Invoice Total \$397.12
Purchase Order# P0001556		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
This is a backordered shipment for order:22853378 original invoice:13806361										
1	570-1632	13/CA	Drape Laparoscop W/Arm SMS 104"x120" ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	4	4	C	99.28	397.12	4	IN
MERCHANDISE TOTAL							\$397.12			
INVOICE TOTAL							\$397.12			

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# 3136681	Bill To# 3136679	Invoice# 17078189	Invoice Date 02/17/22	Invoice Total \$397.12	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, MZ, DM-DSCSA CODES
Order# 22853378	Order Date 12/08/21	# of Boxes 4	PO# P0001556		

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

Page 1 of 1



Henry Schein Inc <henryschein@billtrust.com>

---

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

---

Henry Schein Inc <henryschein@billtrust.com>

Fri, Feb 25, 2022 at 03:35 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**  
17078189MB

**PO NUMBER**  
P0001556

**AMOUNT**  
\$397.12

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](http://www.henryschein.com)

---

**1 attachment**

henryschein\_3136679\_20220224\_22647078\_8743033060.pdf

