

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 16998027  
Invoice Date: 3/1/2022  
PO Number: P0002057  
Check Number: E0088802  
Check Amount: \$ 14,839.07  
Check Date: 03/22/2022  
Voucher Number: V0733385  
Document Type: AP Invoice

Document Below

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



# INVOICE

010000313667916998027110000000007905820301227

**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# 16998027	Invoice Date 03/01/22	Due Date 03/31/22	Invoice Total \$7905.82
Purchase Order# P0002057		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
SHIP TO ATTN: ANDREA STONE,HSC 1220										
1	123-2572	EA	Software Holter Vision 5 w/USB 5 Recorder DIRECT SHIPMENT FROM THE MANUFACTURER ** SPECIAL CONTRACT PRICE **  YOUR ORDER 25218390 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. =====	1	1	M	7,905.82	7,905.82		
M/F: ATTN: ANDREA STONE,HSC 1220										
MERCHANDISE TOTAL							\$7,905.82			
INVOICE TOTAL							\$7,905.82			

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Thank you for your order!

Ship To# 3136681	Bill To# 3136679	Invoice# 16998027	Invoice Date 03/01/22	Invoice Total \$7905.82	<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# 25218390	Order Date 02/14/22	# of Boxes	PO# P0002057		

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

Henry Schein Inc <henryschein@billtrust.com>

---

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Henry Schein Inc <henryschein@billtrust.com>

Mon, Mar 7, 2022 at 06:04 AM GMT

CC:

BCC:

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## Henry Schein, Inc.

---

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

**INVOICE NUMBER**  
16998027MB

**PO NUMBER**  
P0002057

**AMOUNT**  
\$7,905.82

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**1 attachment**

henryschein\_3136679\_20220307\_22729180\_8793274224.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 18378491

Invoice Date: 3/18/2022

PO Number:

Check Number: E0088802

Check Amount: \$ 14,839.07

Check Date: 03/22/2022

Voucher Number: V0733728

Document Type: AP Invoice

Document Below

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**1.800.472.4346**  
www.henryschein.com



# INVOICE

010000313667918378491110000000000106690318220

**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

<b>Invoice#</b> 18378491	<b>Invoice Date</b> 03/18/22	<b>Due Date</b> 04/17/22	<b>Invoice Total</b> \$106.69
<b>Purchase Order#</b> P0002335		<b>Payment Terms</b> Invoice Date + 30 days	
<b>Customer DEA#</b>		<b>Customer State Reg#</b>	
<b>HSI Federal ID#</b> 11-3136595		<b>HSI D&amp;B#</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:26009856 original invoice:17926997										
1	119-2499	12/CA	Contour Next Control Lev 1 Low 2.5mL ** SPECIAL CONTRACT PRICE **  TCN: P0002335 M/F: ANDREA STONE, HSC 1220	1	1	*	106.69	106.69	1	IN
<b>MERCHANDISE TOTAL</b>							<b>\$106.69</b>			
<b>INVOICE TOTAL</b>							<b>\$106.69</b>			

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Thank you for your order!

Ship To# 3136681	Bill To# 3136679	Invoice# 18378491	Invoice Date 03/18/22	Invoice Total \$106.69	<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, MZ, DM-DSCSA CODES
Order# 26009856	Order Date 03/08/22	# of Boxes 1	PO# P0002335		

**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

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Henry Schein Inc <henryschein@billtrust.com>

Mon, Mar 21, 2022 at 07:36 AM GMT

CC:

BCC:

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## Henry Schein, Inc.

---

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

**INVOICE NUMBER**  
18378491

**PO NUMBER**  
P0002335

**AMOUNT**  
\$106.69

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**1 attachment**

henryschein\_3136679\_20220321\_22827632\_8850988038.pdf





Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 18203294  
Invoice Date: 3/15/2022  
PO Number: P0002410  
Check Number: E0088802  
Check Amount: \$ 14,839.07  
Check Date: 03/22/2022  
Voucher Number: V0733729  
Document Type: AP Invoice

Document Below

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135 Duryea Road • Melville, NY 11747  
**1.800.472.4346**  
www.henryschein.com



# INVOICE

010000313667918203294110000000000026560315222

**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# 18203294	Invoice Date 03/15/22	Due Date 04/14/22	Invoice Total \$26.56
Purchase Order# P0002410		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	987-7504	100/BX	VACUTAINER TUBE K2EDTA W/HEMOG 4ml ** SPECIAL CONTRACT PRICE **  TCN: P0002410 M/F: ANDREA STONE, HSC 1220	1	1	*	26.56	26.56	1	IN
MERCHANDISE TOTAL							\$26.56			
INVOICE TOTAL							\$26.56			

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Thank you for your order!

Ship To# 3136681	Bill To# 3136679	Invoice# 18203294	Invoice Date 03/15/22	Invoice Total \$26.56	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# 26256681	Order Date 03/15/22	# of Boxes 1	PO# P0002410		

Distribution Names/Address

INC 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>

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Henry Schein Inc <henryschein@billtrust.com>

Mon, Mar 21, 2022 at 07:36 AM GMT

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## Henry Schein, Inc.

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Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

**INVOICE NUMBER**  
18203294

**PO NUMBER**  
P0002410

**AMOUNT**  
\$26.56

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**1 attachment**

henryschein\_3136679\_20220321\_22827632\_8850907628.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 18364434  
Invoice Date: 3/18/2022  
PO Number: P0002450  
Check Number: E0088802  
Check Amount: \$ 14,839.07  
Check Date: 03/22/2022  
Voucher Number: V0733730  
Document Type: AP Invoice

Document Below



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

010000259264718364434110000000006800000318221

<b>Invoice#</b> 18364434	<b>Invoice Date</b> 03/18/22	<b>Due Date</b> 04/17/22	<b>Invoice Total</b> <b>\$6800.00</b>
<b>Purchase Order#</b> P0002450		<b>Payment Terms</b> Invoice Date + 30 days	
<b>Customer DEA#</b>		<b>Customer State Reg#</b>	
<b>HSI Federal ID#</b> 11-3136595		<b>HSI D&amp;B#</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
1	811-1109	KIT	<b>Sensor Kit 33 Sz 2 9Ft</b> ESTIMATED DELIVERY DATE: 03/21/22 S/N- IL20007444 ATTN!! PLEASE MARK ATTN: CINDY CONLEY HSC 1122 ON OUTSIDE OF PACKAGES THX PDENT !!!	1	1		6,800.00	6,800.00	1	WI
							<b>MERCHANDISE TOTAL</b> <b>INVOICE TOTAL</b>	<b>\$6,800.00</b> <b>\$6,800.00</b>		

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**Thank you for your order!**

<b>Ship To#</b> 2592648	<b>Bill To#</b> 2592647	<b>Invoice#</b> 18364434	<b>Invoice Date</b> 03/18/22	<b>Invoice Total</b> \$6800.00	<b>CODE STATUS KEY</b> <b>S</b> -Special Schein Pricing <b>B</b> -Backordered; Item will follow <b>C</b> -Case Good Item <b>D</b> -Discontinued; Item no longer available <b>F</b> -Special Offer <b>M</b> -Item will ship directly from manufacturer <b>NC</b> -No Charge <b>P</b> -Prescription Drug; Return Authorization Required  <b>*</b> -Item has Safety Data Sheet (SDS) <b>R</b> -Refrigerated Item; May be shipped separately <b>SK</b> -School Kit <b>SM</b> -Shipped from Multiple Buildings <b>T</b> -Taxable Item <b>U</b> -Temporarily Unavailable; please reorder <b>U</b> -Unit of Measure Item <b>WH, MN, M2, DM</b> -DSCSA CODES
<b>Order#</b> 26403128	<b>Order Date</b> 03/18/22	<b># of Boxes</b> 1	<b>PO#</b> P0002450		

## Distribution Names/Address

**WI: Dental Parts Warehouse**  
16515 W. Beloit Road  
New Berlin, WI 53151

Henry Schein Inc <henryschein@billtrust.com>

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Mon, Mar 21, 2022 at 07:12 AM GMT

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## Henry Schein, Inc.

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Attached is your invoice from Henry Schein, Inc..

Account Number : 2592647

**INVOICE NUMBER**  
18364434

**PO NUMBER**  
P0002450

**AMOUNT**  
\$6,800.00

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