

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 18328616  
Invoice Date: 3/18/2022  
PO Number: P0002439  
Check Number: E0088891  
Check Amount: \$ 842.95  
Check Date: 03/30/2022  
Voucher Number: V0734457  
Document Type: AP Invoice

Document Below

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



# INVOICE

010000231029718328616110000000000148830318222

*Cindy Conley*  
3/4/12

**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
18328616	03/18/22	04/17/22	\$148.83
<b>Purchase Order#</b> P0002439		<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	

*PO # 2439*

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	111-1262	25/BX	<b>Ultraspeed Film DF-50 #4 Paper</b> * SPECIAL SCHEIN PRICE REDUCTION *  YOUR ORDER 26374784 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. =====  TCN: P0002439 M/F: CYNTHIA CONLEY	1	1	\$	145.34	145.34	1	IN
							<b>MERCHANDISE TOTAL</b>	<b>\$145.34</b>		
							<b>FREIGHT CHARGES</b>	<b>\$3.49</b>		
							<b>INVOICE TOTAL</b>	<b>\$148.83</b>		

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	18328616	03/18/22	\$148.83	
Order#	Order Date	# of Boxes	PO#		
26374784	03/17/22	1	P0002439		

**Distribution Names/Address**  
ONE 5315 W 74th St, Indianapolis, IN 46266  
DEAN: R40152494 State Reg#: 46001176A  
Chain, Reg#: 30657494V

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

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

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**Attached Image**

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

Mon, Mar 21, 2022 at 07:52 PM GMT

CC:

BCC:

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**1 attachment**

1003\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 18315107  
Invoice Date: 3/18/2022  
PO Number: B0000398  
Check Number: E0088891  
Check Amount: \$ 842.95  
Check Date: 03/30/2022  
Voucher Number: V0734459  
Document Type: AP Invoice

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



# INVOICE

010000231029718315107110000000000014840318227

*Cindy Conley*  
3/21/22

**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
18315107	03/18/22	04/17/22	\$14.84
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	902-5997	50X2/BX	Q1 Motrin Ib Caplets DIRECT SHIPMENT FROM THE MANUFACTURER * SPECIAL SCHEIN PRICE REDUCTION *  YOUR ORDER 26361220 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. =====	1	1	M \$	14.84	14.84		
MERCHANDISE TOTAL							\$14.84			
INVOICE TOTAL							\$14.84			

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY	
837747	2310297	18315107	03/18/22	\$14.84	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#			
26361220	03/17/22		BO 000398			

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

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

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**Attached Image**

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

Mon, Mar 21, 2022 at 04:44 PM GMT

CC:

BCC:

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**1 attachment**

1002\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 18315106  
Invoice Date: 3/18/2022  
PO Number: B0000398  
Check Number: E0088891  
Check Amount: \$ 842.95  
Check Date: 03/30/2022  
Voucher Number: V0734460  
Document Type: AP Invoice

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



# INVOICE

010000231029718315106110000000000375510318222

*Cindy Conley*  
*3/22/22*

**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# 18315106	Invoice Date 03/18/22	Due Date 04/17/22	Invoice Total \$375.51
Purchase Order# BO 000398		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg# 019017516	
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	131-3957	EA	Prevident Rinse 0.2% AL Free 16oz/Bt Min  GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105NW88 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. NDC: 0126-0033-16/00126-0033-16 SEE TERMS OF SALE FOR (DSCSA) COMPLIANCE MESSAGE DETAILS ** SPECIAL CONTRACT PRICE **	10	10	P MN *	7.75	77.50	1	IN
2	119-0188	64OZ/BT	Denticare 2% Neutral FL Rinse Mint  GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105F782 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. NDC: 64778-0446-1/64778-0446-01 SEE TERMS OF SALE FOR (DSCSA) COMPLIANCE MESSAGE DETAILS ESTIMATED DELIVERY DATE: 03/22/22 * SPECIAL SCHEIN PRICE REDUCTION *	2	2	P MN \$ *	59.39	118.78	3	FL
3	119-0187	64OZ/BT	Denticare 2% Neutral FL Rinse Berry  NDC: 64778-0448-1/64778-0448-01 SEE TERMS OF SALE FOR (DSCSA) COMPLIANCE MESSAGE DETAILS ESTIMATED DELIVERY DATE: 03/21/22 * SPECIAL SCHEIN PRICE REDUCTION *	1	1	P M2 \$ *	59.39	59.39	2	TX
4	543-0224	24/CA	Colgate Total Toothpaste CMint .88oz/Tb  GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105YN52 -	10	10	*	7.68	76.80	1	IN

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY	
837747	2310297	18315106	03/18/22	\$375.51	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#			
26361220	03/17/22	3	BO 000398			

**Distribution Names/Address**

NY: 5315 W 74th St, Indianapolis, IN 46268 DEAN: R90162494 State Reg#: 48001176A Chem. Reg#: 006741HY	FL: 8991 Jesse B Smith Ct, Jacksonville, FL 32218 DEAN: R90294199 State Reg#: 221315 Chem. Reg#: 006781HY	TX: 1001 Nolan Dr, #400 Grapevine, TX 76051 DEAN: R90230192 State Reg#: 0039005 Chem. Reg#: 00651016Y
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Please remit payments to, Henry Schein, Inc. Dept CH 10241 Palatine, IL 60055-0241 US



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# INVOICE

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 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

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
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IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF  
 ELECTRONIC SDS CALL (800) 472-4346.  
 \*\* SPECIAL CONTRACT PRICE \*\*

5	543-0153	24/CA	<b>Contract Sensitive Protection Tpaste 1oz</b> * SPECIAL SCHEIN PRICE REDUCTION *	5	5	\$*	7.91	39.55	1	IN
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YOUR ORDER 26361220 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS.  
 YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED.  
 =====

<b>MERCHANDISE TOTAL</b>	<b>\$372.02</b>
<b>FREIGHT CHARGES</b>	<b>\$3.49</b>
<b>INVOICE TOTAL</b>	<b>\$375.51</b>

<b>Ship To#</b> 837747	<b>Bill To#</b> 2310297	<b>Invoice#</b> 18315106	<b>Invoice Date</b> 03/18/22	<b>Invoice Total</b> \$375.51	<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-OSCSA CODES
<b>Order#</b> 26361220	<b>Order Date:</b> 03/17/22	<b># of Boxes</b> 3	<b>PO#:</b> BO 000398		

**Distribution Names/Address**

IN: 5315 W 74th St Indianapolis, IN 46268  
 DEAR: P#0142494 State Reg#: 48001176A  
 Chem. Reg#: 006574HNY

FL: 8091 Jesse B Smith Ct Jacksonville, FL 32219  
 DEAR: P#0204199 State Reg#: 221315  
 Chem. Reg#: 006701HNY

TX: 1001 Nolen Dr #400 Grapevine, TX 76051  
 DEAR: P#0303102 State Reg#: 0009006  
 Chem. Reg#: 006615HNY

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

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**Attached Image**

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

Tue, Mar 22, 2022 at 08:02 PM GMT

CC:

BCC:

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**1 attachment**

1010\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 18628623  
Invoice Date: 3/25/2022  
PO Number: B0000398  
Check Number: E0088891  
Check Amount: \$ 842.95  
Check Date: 03/30/2022  
Voucher Number: V0734571  
Document Type: AP Invoice

Document Below

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



# INVOICE

010000231029718628623110000000000303770325224

**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
18628623	03/25/22	04/24/22	\$303.77
<b>Purchase Order#</b> BO 000398		<b>Payment Terms</b> Invoice Date + 30 days	
<b>Customer DEA#</b>		<b>Customer State Reg#</b> 019017516	
<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
1	543-0218	3.4OZ/BT	<b>Prevident Enamel Protect Mint</b> NDC: 0126-0022-92/00126-0022-92 SEE TERMS OF SALE FOR (DSCSA) COMPLIANCE MESSAGE DETAILS ** SPECIAL CONTRACT PRICE **	6	6	P MN *	4.00	24.00	1	IN
2	112-5334	150/BX	<b>FX-58 Vinyl Packet Size 2 1 Film</b> ** SPECIAL CONTRACT PRICE **	5	5		42.78	213.90	1	IN
3	698-6016	6/CA	<b>Peri-Pro Developer &amp; Fixer 3 Quarts</b> ** SPECIAL CONTRACT PRICE **	1	1	*	62.38	62.38	1	IN
							<b>MERCHANDISE TOTAL</b>	\$300.28		
							<b>FREIGHT CHARGES</b>	\$3.49		
							<b>INVOICE TOTAL</b>	\$303.77		

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY	
837747	2310297	18628623	03/25/22	\$303.77	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# 26628354	Order Date 03/25/22	# of Boxes 1	PO# BO 000398			

**Distribution Names/Address**

INC 5315 W 7th St, Indianapolis, IN 46258  
DEAN: 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. 2310297: Your Invoice From Henry Schein, Inc. is Attached

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Henry Schein Inc <henryschein@billtrust.com>

Mon, Mar 28, 2022 at 05:20 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.

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Attached is your invoice from Henry Schein, Inc..

Account Number : 2310297

**INVOICE NUMBER**  
18628623

**PO NUMBER**  
BO 000398

**AMOUNT**  
\$303.77

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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