

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 18814457  
Invoice Date: 3/31/2022  
PO Number: B0000398  
Check Number: E0089154  
Check Amount: \$ 3,576.87  
Check Date: 04/12/2022  
Voucher Number: V0736025  
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

010000231029718814457110000000000034990331224

**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
18814457	03/31/22	04/30/22	\$34.99
Purchase Order#		Payment Terms	
BO 000398		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
This is a backordered shipment for order:26632744 original invoice:18633069										
1	138-1553	EA	Filter Air Cmpers 5000	1	1		34.99	34.99	1	IN
MERCHANDISE TOTAL							\$34.99			
INVOICE TOTAL							\$34.99			

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!**

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY	
837747	2310297	18814457	03/31/22	\$34.99	\$-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 MC-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#			
26632744	03/25/22	1	BO 000398			

**Distribution Names/Address**

IN: 5315 W 74th St, Indianapolis, IN 46268  
DEA#: RH0162494 State Reg#: 48001176A  
Chem. Reg#: 006574HNY

**HENRY SCHEIN®**  
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# INVOICE

010000231029718917194110000000000170990401226

**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
18917194	04/01/22	05/01/22	\$170.99
Purchase Order#		Payment Terms	
P0002439		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
<i>This is a backordered shipment for order:26374784 original invoice:18328617</i>										
1	121-3501	100/CA	<b>Visor Face One-Size Assorted</b> * SPECIAL SCHEIN PRICE REDUCTION *	1	1	\$	170.99	170.99	1	IN
TCN: P0002439 M/F: CYNTHIA CONLEY										
MERCHANDISE TOTAL							\$170.99			
INVOICE TOTAL							\$170.99			

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**Thank you for your order!**

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY	
837747	2310297	18917194	04/01/22	\$170.99	<div>\$-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</div>	<div>*-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</div>
Order#	Order Date	# of Boxes	PO#			
26374784	03/17/22	1	P0002439			

**Distribution Names/Address**

IN: 5315 W 74th St, Indianapolis, IN 46268  
DEA#: RH0162494 State Reg#: 48001176A  
Chem. Reg#: 006574HNY

---

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

---

Henry Schein Inc <henryschein@billtrust.com>

Mon, Apr 4, 2022 at 01:42 AM GMT

CC:

BCC:

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## 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>
18633069	BO 000398	\$151.98
18814457	BO 000398	\$34.99
18917194	P0002439	\$170.99

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\_2310297\_20220403\_22930798\_8921210792.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 18633069  
Invoice Date: 3/28/2022  
PO Number: B0000398  
Check Number: E0089154  
Check Amount: \$ 3,576.87  
Check Date: 04/12/2022  
Voucher Number: V0736026  
Document Type: AP Invoice

Document Below

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



# INVOICE

010000231029718633069110000000000151980328228

*Angie Ambry* 3/30/22  
*Rel*

**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
18633069	03/28/22	04/27/22	\$151.98
<b>Purchase Order#</b> BO 000398		<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
1	138-5037	EA	Statim Biolog Filter 5000/2000 7000 ITEM BACK ORDERED, WILL FOLLOW SHORTLY	1	0	B				
2	138-1553	EA	Filter Air Cmpers 5000 ITEM BACK ORDERED, WILL FOLLOW SHORTLY	1	0	B				
3	138-3759	EA	Statim 5000 Cassette Seal Only * SPECIAL SCHEIN PRICE REDUCTION *	1	1	\$	148.49	148.49	1	IN
								YOUR ORDER 26632744 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED.		
								=====		
								MERCHANDISE TOTAL		
								\$148.49		
								FREIGHT CHARGES		
								\$3.49		
								INVOICE TOTAL		
								\$151.98		

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Thank you for your order!

					CODE STATUS KEY	
Ship To# 837747	Bill To# 2310297	Invoice# 18633069	Invoice Date 03/28/22	Invoice Total \$151.98	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-OSCSA CODES
Order# 26632744	Order Date 03/25/22	# of Boxes 1	PO# BO 000398			

Distribution Names/Address

IN: 5315 W 78th St, Indianapolis, IN 46268  
DEAN: RRD162494 State Reg#: 46001175A  
Chem. Reg#: 005574HNY

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 30, 2022 at 04:51 PM GMT

CC:

BCC:

---

**1 attachment**

1024\_001.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 18934162

Invoice Date: 4/1/2022

PO Number: P0002477

Check Number: E0089154

Check Amount: \$ 3,576.87

Check Date: 04/12/2022

Voucher Number: V0736053

Document Type: AP Invoice

Document Below

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 1.800.472.4346  
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# INVOICE

010000259264718934162110000000000013050401228

**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# 18934162	Invoice Date 04/01/22	Due Date 05/01/22	Invoice Total \$13.05
Purchase Order# PO002477		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:26455948 original invoice:18426285										
1	426-0015	EA	Prosyphg Aneroid Sphyg Navy Sm Adult	1	1		13.05	13.05	1	IN
M/F: ATTN DANIEL KRAKORA 630-942-2238										
MERCHANDISE TOTAL							\$13.05			
INVOICE TOTAL							\$13.05			

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Thank you for your order!

<b>Ship To#</b> 2592648	<b>Bill To#</b> 2592647	<b>Invoice#</b> 18934162	<b>Invoice Date</b> 04/01/22	<b>Invoice Total</b> \$13.05	<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
<b>Order#</b> 26455948	<b>Order Date</b> 03/21/22	<b># of Boxes</b> 1	<b>PO#</b> PO002477		

**Distribution Names/Address**

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

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, Apr 4, 2022 at 01:49 AM GMT

CC:

BCC:

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## Henry Schein, Inc.

---

Attached is your invoice from Henry Schein, Inc..

Account Number : 2592647

**INVOICE NUMBER**  
18934162

**PO NUMBER**  
PO002477

**AMOUNT**  
\$13.05

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\_20220403\_22930798\_8921217198.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 18699525  
Invoice Date: 3/28/2022  
PO Number: P0002539  
Check Number: E0089154  
Check Amount: \$ 3,576.87  
Check Date: 04/12/2022  
Voucher Number: V0736054  
Document Type: AP Invoice

Document Below

**HENRY SCHEIN®**  
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**1.800.472.4346**  
www.henryschein.com



# INVOICE

010000313667918699525110000000000026560328225

**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# 18699525	Invoice Date 03/28/22	Due Date 04/27/22	Invoice Total \$26.56
Purchase Order# P0002539		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: P0002539 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# 18699525	Invoice Date 03/28/22	Invoice Total \$26.56	<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# 26677248	Order Date 03/28/22	# of Boxes 1	PO# P0002539		

**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

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>

Mon, Apr 4, 2022 at 02:02 AM GMT

CC:

BCC:

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## Henry Schein, Inc.

---

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

**INVOICE NUMBER**  
18699525

**PO NUMBER**  
P0002539

**AMOUNT**  
\$26.56

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---

**1 attachment**

henryschein\_3136679\_20220403\_22930798\_8921189588.pdf





Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 17926997  
Invoice Date: 3/8/2022  
PO Number: P0002335  
Check Number: E0089154  
Check Amount: \$ 3,576.87  
Check Date: 04/12/2022  
Voucher Number: V0736532  
Document Type: AP Invoice

Document Below

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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

010000313667917926997110000000003262000308220

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

Invoice#	Invoice Date	Due Date	Invoice Total
17926997	03/08/22	04/07/22	\$3262.00
Purchase Order#		Payment Terms	
P0002335		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	112-6131	200/BX	Alcohol Prep Pads Sterile 2Ply Med ** SPECIAL CONTRACT PRICE **	10	10	*	1.43	14.30	12	IN
2	288-0263	1200/CA	Bandage Sheer Adhesive 1x3" ITEM BACK ORDERED, WILL FOLLOW SHORTLY	1	0	B				
3	120-0186	(CS=32/EA)	Sharps Container Sliding Lid 1 Gal RD ITEM BACK ORDERED, WILL FOLLOW SHORTLY ** SPECIAL CONTRACT PRICE **	1	0	B				
4	570-2597	(CS=25/EA)	All-Gauze Sponge N/S 2X2 8ply CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	21.50	21.50	1	IN
5	288-1620	24/CA	Instant Cold Pk Ins Large 6x9" ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C *	39.16	39.16	2	IN
6	102-5605	72/BX	Microscope Slide Glass Frosted HSI ** SPECIAL CONTRACT PRICE **	10	10		3.88	38.80	11	IN
7	101-9673	12/BX	Surgical Paper Tape 1"x10yd ** SPECIAL CONTRACT PRICE **	5	5		8.35	41.75	11	IN
8	270-3884	25/BX	VACUTAINER STRETCH TOURNIQUET 1x18 ** SPECIAL CONTRACT PRICE **	4	4		10.22	40.88	12	IN
9	255-0975	(CS=5/EA)	Extra-Safe Lab Coat Mdl Blue Large	1	1	C	192.70	192.70	3	IN

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Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY	
3136681	3136679	17926997	03/08/22	\$3262.00	S-Special Schein Pricing B-Backordered; Item will follow 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-DECSA CODES
Order#	Order Date	# of Boxes	PO#			
26009856	03/08/22	14	P0002335			

#### Distribution Names/Address

IN: 5315 W 78th St, Indianapolis, IN 46268 DEA#: R40162494 State Reg#: 48001176A Chem. Reg#: 0065749NY	PA: 41 Weaver Rd, Denver, PA 17517 DEA#: R40236667 State Reg#: 8000000663 Chem. Reg#: 0065738NY	FL: 8691 Jesse B Smith Ct, Jacksonville, FL 32219 DEA#: R40284199 State Reg#: 221315 Chem. Reg#: 006781HNY
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Please remit payments to, Henry Schein, Inc. Dept CH 10241 Palatine, IL 60055-0241 US

Page 1 of 4

**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

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
			** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.							
10	255-0974	(CS=5/EA)	Extra-Safe Lab Coat Mdl Blue Medium ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	191.65	191.65	4	IN
11	255-0973	(CS=5/EA)	Extra-Safe Lab Coat Mdl Blue Small ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	190.10	190.10	5	IN
12	255-0976	10/PK	Extra-Safe Lab Coat Mdl Blue X-Large ** SPECIAL CONTRACT PRICE **	2	2		38.70	77.40	11	IN
13	570-2344	10/PK	Maxi-Gard Lab Coat Ceilblue 3XL ** SPECIAL CONTRACT PRICE **	1	1		18.13	18.13	12	IN
14	959-6851	48/BX	ChloraPrep Swabstick Single 1.75mL  GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS. 1057521 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ** SPECIAL CONTRACT PRICE **	2	2	*	29.87	59.74	11	IN
15	110-8853	200/BX	Safety Lancets Green Blade 1.5mmx1.5mm ** SPECIAL CONTRACT PRICE **	3	3		32.53	97.59	12	IN
16	163-0117	(CS=4/EA)	MICROTAINER SST TUBE 600uL ** SPECIAL CONTRACT PRICE **	1	1		135.48	135.48	11	IN
17	987-7541	(CS=4/EA)	MICROTAINER TUBE W/K2EDTA 500uL ESTIMATED DELIVERY DATE: 03/10/22 ** SPECIAL CONTRACT PRICE **	1	1	*	164.52	164.52	13	PA
18	987-0817	(CS=4/EA)	MICROTAINER Z NO ADD TUBE 500ul ** SPECIAL CONTRACT PRICE **	1	1		164.28	164.28	11	IN
19	421-5408	100/BX	Microcuvette CB200 ** SPECIAL CONTRACT PRICE **	2	2		56.60	113.20	11	IN
20	135-8781	(CS=198/EA)	Device Bld Trnsfr w/Luer Adpt Female ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	368.28	368.28	6	IN
21	238-0003	(CS=4/EA)	Blood Collection Set Winged 23Gx.75 ITEM BACK ORDERED, WILL FOLLOW SHORTLY ** SPECIAL CONTRACT PRICE **	1	0	B				
22	987-4963	100/BX	Eclipse Safety Needle 23Gx1 ** SPECIAL CONTRACT PRICE **	2	2		26.28	52.56	12	IN
23	900-4476	100/BX	Syringe w/o Needle LL 10ml ** SPECIAL CONTRACT PRICE **	2	2		13.52	27.04	11	IN
24	141-4379	(CS=4/EA)	MED FL CAN Vacutainer One-Use Custom	1	1	C	54.60	54.60	14	FL

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY
3136681	3136679	17926997	03/08/22	\$3262.00	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#:		
26009856	03/08/22	14	P0002335		

## Distribution Names/Address

IN: 5315 W 74th St, Indianapolis, IN 46268  
DEAR: FRI01/02/04 State Reg#: 40031176A  
Chem. Reg#: 0065741NY

PA: 41 Weaver Rd, Denver, PA 17517  
DEAR: RH02/08/07 State Reg#: 6000000663  
Chem. Reg#: 0065721NY

FL: 8091 Jesse B Smith Ct, Jacksonville, FL 32219  
DEAR: RH02/04/199 State Reg#: 221315  
Chem. Reg#: 0067511NY

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CORPORATE OFFICE  
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**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

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
ESTIMATED DELIVERY DATE: 03/14/22 ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.										
25	987-2645	(CS=10/EA)	VACUTAINER ECLIPSE BC NEEDLE 22Gx1.25 ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	224.00	224.00	7	IN
26	810-0027	(CS=20/EA)	Tube Holder BC Vacuette Quickshield GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105T505 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ITEM BACK ORDERED, WILL FOLLOW SHORTLY ** SPECIAL CONTRACT PRICE **	1	0	B *				
27	987-7504	100/BX	VACUTAINER TUBE K2EDTA W/HEMOG 4ml ** SPECIAL CONTRACT PRICE **	1	1	*	26.56	26.56	11	IN
28	987-0936	100/BX	VACUTAINER TUBE SST W/HEMOGRD 5ml ** SPECIAL CONTRACT PRICE **	1	1	*	43.40	43.40	11	IN
29	119-2500	12/CA	Contour Next Ctrl Lev 2 Normal 2.5mL ** SPECIAL CONTRACT PRICE **	1	1	*	106.69	106.69	12	IN
30	119-2499	12/CA	Contour Next Control Lev 1 Low 2.5mL ITEM BACK ORDERED, WILL FOLLOW SHORTLY ** SPECIAL CONTRACT PRICE **	1	0	B *				
31	900-7438	(CS=10/EA)	Criterion N200 PF Nitril Glove Small ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	184.80	184.80	8	IN
32	900-7437	200/BX	Criterion N200 PF Nitril Glove X-Small ** SPECIAL CONTRACT PRICE **	5	5		15.67	78.35	11	IN
33	900-7439	(CS=10/EA)	Criterion N200 PF Nitril Glove Medium ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	184.80	184.80	9	IN
34	900-7441	180/BX	Criterion N200 PF Nitril Glove X-Large ESTIMATED DELIVERY DATE: 03/10/22 ** SPECIAL CONTRACT PRICE **	5	5		18.48	92.40	13	PA
35	900-7440	(CS=10/EA)	Criterion N200 PF Nitril Glove LARGE ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	156.70	156.70	10	IN
36	113-8264	EA	Uvex Spitfire Clear Lens Black ** SPECIAL CONTRACT PRICE **  TCN: P0002335 M/F: ANDREA STONE, HSC 1220	4	4		15.16	60.64	11	IN
MERCHANDISE TOTAL							\$3,262.00			

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY
3136681	3136679	17926997	03/08/22	\$3262.00	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
Order#	Order Date:	# of Boxes	PO#:		*-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
26009856	03/08/22	14	P0002335		

Distribution Names/Address		
IN: 5315 W 74th St, Indianapolis, IN 46268 DEAR: F910162404 State Reg#: 40031176A Chem. Reg#: 00657419VY	PA: 41 Weaver Rd, Denver, PA 17517 DEAR: F910238867 State Reg#: 6000000663 Chem. Reg#: 00657219VY	FL: 8891 Jesse B Smith Ct, Jacksonville, FL 32219 DEAR: F910284199 State Reg#: 221315 Chem. Reg#: 00675119VY

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 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

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
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**INVOICE TOTAL \$3,262.00**

<b>Ship To#</b> 3136681	<b>Bill To#</b> 3136679	<b>Invoice#</b> 17926997	<b>Invoice Date</b> 03/08/22	<b>Invoice Total</b> \$3262.00	<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
<b>Order#</b> 26009856	<b>Order Date:</b> 03/08/22	<b># of Boxes</b> 14	<b>PO#:</b> P0002335		

**Distribution Names/Address**

IN: 5315 W 74th St. Indianapolis, IN 46268  
 DEAF: RH0162494 State Reg#: 48001176A  
 Chem. Reg#: 006674HNY

PA: 41 Weaver Rd. Denver, PA 17517  
 DEAF: RH0236667 State Reg#: 6000000663  
 Chem. Reg#: 006573HNY

FL: 8691 Jesse B Smith Ct. Jacksonville, FL 32219  
 DEAF: RH02284199 State Reg#: 221315  
 Chem. Reg#: 006761HNY

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, Mar 14, 2022 at 07:01 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 : 3136679

**INVOICE NUMBER**  
17926997

**PO NUMBER**  
P0002335

**AMOUNT**  
\$3,262.00

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\_3136679\_20220314\_22778998\_8824825418.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 18276658

Invoice Date: 3/21/2022

PO Number: P0001681

Check Number: E0089154

Check Amount: \$ 3,576.87

Check Date: 04/12/2022

Voucher Number: V0736533

Document Type: AP Invoice

Document Below



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CORPORATE OFFICE  
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**1.800.472.4346**  
www.henryschein.com



# INVOICE

**Ship/Sold-To: 3351237**  
College Of Dupage  
425 Fawell Blvd  
NATHAN JAMES SMITH  
Glen Ellyn, IL 60137-6599

**Bill-To: 3351234**  
College Of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

010000335123418276658110000000000091290321220

22493 1 MB 0.485 E0098X 10170 08855819540 S2 P8921928 0001:0001



COLLEGE OF DUPAGE  
NATHAN JAMES SMITH  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

Invoice# 18276658	Invoice Date 03/21/22	Due Date 04/20/22	Invoice Total \$91.29
Purchase Order# P0001881		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	983-0001	EA	Cautery Surgical Unit w/ 10 Tips	1	1		91.29	91.29		
YOUR ORDER 26309923 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. =====										
MERCHANDISE TOTAL								\$91.29		
INVOICE TOTAL								\$91.29		

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# 3351237	Bill To# 3351234	Invoice# 18276658	Invoice Date 03/21/22	Invoice Total \$91.29	CODE STATUS KEY S-Special Schain 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 SR-School Kit SM-Shipped from Multiple Buildings T-Tackable Item U-Temporarily Unavailable: please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES
Order# 26309923	Order Date 03/16/22	# of Boxes	PO# P0001881		

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

Page 1 of 1

"Smith, Bev" <smithb244@cod.edu>

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Attached Image

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"Smith, Bev" <smithb244@cod.edu>

Tue, Apr 5, 2022 at 04:59 PM GMT

CC:

BCC:

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**1 attachment**

2296\_001.pdf