

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 19340584

Invoice Date: 4/12/2022

PO Number: P0002712

Check Number: E0089360

Check Amount: \$ 633.27

Check Date: 04/27/2022

Voucher Number: V0736983

Document Type: AP Invoice

Document Below

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



# INVOICE

010000313667919340584110000000000279000412228

**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# 19340584	Invoice Date 04/12/22	Due Date 05/12/22	Invoice Total \$279.00
Purchase Order# P0002712		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	921-6791	50/CA	Drape Sheet 3-Ply Tissue 40"x72" ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.  TCN: P0002712 M/F: MELISSA MCKIRDIE, HSC 1220	15	15	C	18.60	279.00	15	IN
MERCHANDISE TOTAL							\$279.00			
INVOICE TOTAL							\$279.00			

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# 19340584	Invoice Date 04/12/22	Invoice Total \$279.00	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# 27242922	Order Date 04/12/22	# of Boxes 15	PO# P0002712		

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>

Tue, Apr 19, 2022 at 07:12 AM GMT

CC:

BCC:

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## Henry Schein, Inc.

---

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

**INVOICE NUMBER**  
19340584

**PO NUMBER**  
P0002712

**AMOUNT**  
\$279.00

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](#).

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\_20220419\_23028720\_8976718350.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 19263453

Invoice Date: 4/11/2022

PO Number: B0000398

Check Number: E0089360

Check Amount: \$ 633.27

Check Date: 04/27/2022

Voucher Number: V0736984

Document Type: AP Invoice

Document Below

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



# INVOICE

010000231029719263453110000000000061190411228

*Cindy only 4/24/22*

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# 19263453	Invoice Date 04/11/22	Due Date 05/11/22	Invoice Total \$61.19
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
This is a backordered shipment for order: 25392671 original invoice: 17194928										
1	570-1408	144/BOX	Evacuation Disposable Traps 2 3/4 * SPECIAL SCHEIN PRICE REDUCTION *	1	1	\$	61.19	61.19	1	IN
MERCHANDISE TOTAL							\$61.19			
INVOICE TOTAL							\$61.19			

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 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
837747	2310297	19263453	04/11/22	\$61.19	
Order#	Order Date	# of Boxes	PO#		
25392671	02/18/22	1	BO 000398		

Distribution Names/Address

1915 W 7th St, Indianapolis, IN 46208  
DEAP: 990160434 State Reg#: 48001178A  
Chem. Reg#: 905574167

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, Apr 12, 2022 at 07:52 PM GMT

CC:

BCC:

---

**1 attachment**

1096\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: CM21625165

Invoice Date: 4/8/2022

PO Number: B0000398

Check Number: E0089360

Check Amount: \$ 633.27

Check Date: 04/27/2022

Voucher Number: V0736985

Document Type: AP Invoice

Document Below



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



*Cindy only 4/12/22*

## CREDIT MEMO

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

Ship-To/Sold-To: 837747

Coll Of DuPage-Dental Hygiene  
425 Fawell Blvd Rm 1122  
Dr Edward Chavez  
Glen Ellyn IL 601376599

Bill To#: 2310297

College Of DuPage  
425 Fawell Blvd  
Attn: Accounts Payable - Cindy Fisk  
Glen Ellyn IL 601376708

Credit Memo Number: 21625165	Credit Memo Date: 04/08/22
Total Credit: 170.99	Credit Applied To: Account

LINE NO	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY CREDITED	INVOICE/CUSTOMER P.O.#	UNIT PRICE	EXTENDED PRICE
1	1213501	100/Ca	Visor Face One-Size Assorted	1	18917194 P0002439	170.99	170.99
Credit amount.....:							170.99
Sub Net Total.....:							170.99
Total Credit.....:							170.99

If any items on this credit memo did not receive credit, it may be because the merchandise we received did not have a return authorization or it was outside of our acceptable returns policy, see the Terms and Conditions found on our website. Please be advised that all returns require a return authorization prior to being returned AND must be in the original packaging and in re-sellable condition in order to receive credit. To request a return authorization, the process is quick and easy, go to our website at [www.henryschein.com](http://www.henryschein.com), login and select the "Help" button in the upper right corner to find all of our self-service options. Alternatively, you can call our customer service team at (800) 472-4346, M-F, 8am - 8pm (Eastern). If the product qualifies for a return, a prepaid UPS return label will be emailed to you within 24 hours. This is the best way to protect your return from loss.

Thank You!

Page 1 of 1

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

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**Attached Image**

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

Tue, Apr 12, 2022 at 07:53 PM GMT

CC:

BCC:

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**1 attachment**

1097\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 15742189

Invoice Date: 1/14/2022

PO Number: P0001755

Check Number: E0089360

Check Amount: \$ 633.27

Check Date: 04/27/2022

Voucher Number: V0736987

Document Type: AP Invoice

Document Below



Corporate Office  
135 Duryea Road  
Melville, NY 11747

Address Service Requested

Customer Service  
1-800-472-4346

# INVOICE

Invoice #	:	15742189
Invoice Date	:	01/14/22
Amount	:	185.32
Terms	:	Invoice Date + 30 days
Due Date	:	02/13/22

Page 1 of 2

Bill To:

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

Ship To / Sold To:

College Of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 601376708

Cust #	:	3136679	Ship Date	:	01/15/22	Sls Ord #	:	24147230
Cust P O #	:	P0001755	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	01/14/22
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
1383720	1	0	50/Bx	ProGear N95 Partic Respir L3 Small	66.7600	66.76	
	** special contract price **						
1079865	12	0	50/Bx	Isofluid Earloop Mask L1 Lavender	9.8800	118.56	
	** special contract price **						

This order has been processed by our Henry Schein, Inc, Midwest Dist Center, 5315 W 74th St Bldg 138, Indianapolis, IN 462685135

Finance Charges of 1.5% per month (18% per annum) are applied to amounts not paid within terms.  
No merchandise will be accepted for return without our authorization. All claims must be made within 10 days of invoice.

Sub-Total	185.32
Tax	0.00
Shipping and/or Handling	0.00
<b>Total Amount</b>	<b>185.32</b>

Tax ID # 11-3136595

DUNS # 01-243-0880

Remittance Section



010000313667915742189110000000000185320114222

Cust #	:	3136679
Invoice #	:	15742189
Invoice Date	:	01/14/22
Amount	:	185.32
Terms	:	Invoice Date + 30 days
Due Date	:	02/13/22

Remit To:

Henry Schein  
Dept CH 10241  
Palatine, IL 60055-0241

Please put your account number on the check.

"Zerrudo, Maria" <zerrudom@cod.edu>

---

**FW: [External] RE: Invoice Request - follow up - Debbie Gutowski/Sales**

---

"Zerrudo, Maria" <zerrudom@cod.edu>

Wed, Apr 20, 2022 at 10:38 PM GMT

CC:

BCC:

---

**From:** Lang, Jessica <langj@cod.edu>

**Sent:** Wednesday, April 20, 2022 1:53 PM

**To:** Zerrudo, Maria <zerrudom@cod.edu>

**Subject:** FW: [External] RE: Invoice Request - follow up - Debbie Gutowski/Sales

Hi Marivic,

I was checked with Henry Schein as I see the below 2 PO's are still open, but we have received everything. Can you confirm that these invoices have all been paid so we can get the PO's closed out?

- PO#P0001755 - \$86.52
- PO#P0002062 - \$152.76

Thanks,

Jessica Lang

Program Support Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

[langj@cod.edu](mailto:langj@cod.edu)

---

**From:** Gutowski, Debbie <[Debbie.Gutowski@henryschein.com](mailto:Debbie.Gutowski@henryschein.com)>  
**Sent:** Wednesday, April 20, 2022 1:48 PM  
**To:** Lang, Jessica <[langj@cod.edu](mailto:langj@cod.edu)>  
**Cc:** Billips, Diana <[Diana.Billips@henryschein.com](mailto:Diana.Billips@henryschein.com)>  
**Subject:** [External] RE: Invoice Request - follow up - Debbie Gutowski/Sales

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.

Hi Jessica,

See attached –

I don't see any invoices on the Open AR Report for PO# P0002062.

Is Maria Zerruda the AR contact? I left a voicemail message and sent the e-mail this am and I haven't heard back from her. Please advise.

Thanks,

Debbie Gutowski/Sales

HENRY SCHEIN

847-406-8516

---

**From:** Lang, Jessica <[langj@cod.edu](mailto:langj@cod.edu)>  
**Sent:** Wednesday, April 20, 2022 12:19 PM  
**To:** Gutowski, Debbie <[Debbie.Gutowski@henryschein.com](mailto:Debbie.Gutowski@henryschein.com)>  
**Subject:** Invoice Request

Hi Debbie,

For PO#P0001755 & PO#P0002062, can you send me any open invoices as I believe we may still have open invoices?

Thanks,

Jessica Lang

Program Support Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

[langj@cod.edu](mailto:langj@cod.edu)

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**2 attachments**

image002.jpg

College of DuPage 15742189.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 19348777

Invoice Date: 4/12/2022

PO Number: P0002711

Check Number: E0089360

Check Amount: \$ 633.27

Check Date: 04/27/2022

Voucher Number: V0737036

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

010000313667919348777110000000000043400412224

**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# 19348777	Invoice Date 04/12/22	Due Date 05/12/22	Invoice Total \$43.40
Purchase Order# P0002711		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	987-0936	100/BX	VACUTAINER TUBE SST W/HEMOGRD 5ml ** SPECIAL CONTRACT PRICE **  TCN: P0002711 M/F: ANDREA STONE, HSC 1220	1	1	*	43.40	43.40	1	IN
MERCHANDISE TOTAL							\$43.40			
INVOICE TOTAL							\$43.40			

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Thank you for your order!

Ship To# 3136681	Bill To# 3136679	Invoice# 19348777	Invoice Date 04/12/22	Invoice Total \$43.40	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# 27242969	Order Date 04/12/22	# of Boxes 1	PO# P0002711		

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>

---

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

---

Henry Schein Inc <henryschein@billtrust.com>

Tue, Apr 19, 2022 at 07:12 AM GMT

CC:

BCC:

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## Henry Schein, Inc.

---

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

**INVOICE NUMBER**  
19348777

**PO NUMBER**  
P0002711

**AMOUNT**  
\$43.40

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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**1 attachment**

henryschein\_3136679\_20220419\_23028720\_8976690624.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 18917194

Invoice Date: 4/1/2022

PO Number: P0002439

Check Number: E0089360

Check Amount: \$ 633.27

Check Date: 04/27/2022

Voucher Number: V0737120

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

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 60137-6708

Invoice# 18917194	Invoice Date 04/01/22	Due Date 05/01/22	Invoice Total \$170.99
Purchase Order# P0002439		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:26374784 original invoice:18328617										
1	121-3501	100/CA	Visor Face One-Size Assorted * 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			

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# 837747	Bill To# 2310297	Invoice# 18917194	Invoice Date 04/01/22	Invoice Total \$170.99	<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-OSCSA CODES
Order# 26374784	Order Date 03/17/22	# of Boxes 1	PO# P0002439		

**Distribution Names/Address**

HC 5315 W 74th St, Indianapolis, IN 46208  
DEAR: RHD162934 State Reg#: 48001176A  
Chen. Reg#: 006574447

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>

Thu, Apr 21, 2022 at 03:44 PM GMT

CC:

BCC:

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**1 attachment**

1131\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 18463180

Invoice Date: 3/23/2022

PO Number: P0002335

Check Number: E0089360

Check Amount: \$ 633.27

Check Date: 04/27/2022

Voucher Number: V0737207

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



# INVOICE

01000031366791846318011000000000037800323220

**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 60137-6708

Invoice# 18463180	Invoice Date 03/23/22	Due Date 04/22/22	Invoice Total \$37.80
Purchase Order# P0002335		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:26009856 original invoice:17926997										
1	288-0263	1200/CA	Bandage Sheer Adhesive 1x3"	1	1		37.80	37.80	1	PA
TCN: P0002335										
M/F: ANDREA STONE, HSC 1220										
MERCHANDISE TOTAL							\$37.80			
INVOICE TOTAL							\$37.80			

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# 18463180	Invoice Date 03/23/22	Invoice Total \$37.80	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# 26009856	Order Date 03/08/22	# of Boxes 1	PO# P0002335		

**Distribution Names/Address**

PA: 41 Weaver Rd, Denver, PA 17517  
DEA#: RH0236667 State Reg#: 8000000663  
Chem. Reg#: 006573HNY

"Billips, Diana" <Diana.Billips@henryschein.com>

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[External] RE: Henry Schein - College of DuPage 3136681 - Open AR Report - Debbie Gutowski/Sales

---

"Billips, Diana" <Diana.Billips@henryschein.com>

Mon, Apr 25, 2022 at 12:33 PM GMT

CC:

BCC:

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Hi Debbie,

See attached invoices.

Best Regards,

**Diana Billips**

Financial Operations| Bastian, VA

Phone: 888-246-2986 Ext 2434526

Fax: 888-914-6262

Please visit our Website [www.henryschein.com](http://www.henryschein.com) for Copies of Invoices, Credit Memos, POD's and to make Payments.

*Providing Amazing Credit Customer Service!*

*Please visit our Website [www.henryschein.com](http://www.henryschein.com) for Copies of Invoices, Credit Memos, POD's and to make Payments or would you be interested in receiving your invoices and statements electronically? Ask me how.*

---

**From:** Gutowski, Debbie <Debbie.Gutowski@henryschein.com>

**Sent:** Saturday, April 23, 2022 4:48 PM

**To:** Zerrudo, Maria <zerrudom@cod.edu>; INVOICING@COD.EDU; Billips, Diana <Diana.Billips@henryschein.com>

**Subject:** Henry Schein - College of DuPage 3136681 - Open AR Report - Debbie Gutowski/Sales

Hi Diana,

Can you please e-mail me invoices 18463180-03 and 18523909-02?

Hi Maria/Invoicing Dept.,

See attached invoice no. 17409490.

Thanks,

Debbie Gutowski/Sales

HENRY SCHEIN

847-406-8516

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 18523909  
Invoice Date: 3/24/2022  
PO Number: P0002494  
Check Number: E0089360  
Check Amount: \$ 633.27  
Check Date: 04/27/2022  
Voucher Number: V0737208  
Document Type: AP Invoice

Document Below

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



# INVOICE

010000313667918523909110000000000026560324222

**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 60137-6708

Invoice# 18523909	Invoice Date 03/24/22	Due Date 04/23/22	Invoice Total \$26.56
Purchase Order# P0002494		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:25499931 original invoice:18477205										
1	987-7504	100/BX	VACUTAINER TUBE K2EDTA W/HEMOG 4ml ** SPECIAL CONTRACT PRICE **  TCN: P0002494 M/F: ANDREA STONE, HSC 1220	1	1	*	26.56	26.56	1	IN
MERCHANDISE TOTAL							\$26.56			
INVOICE TOTAL							\$26.56			

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# 18523909	Invoice Date 03/24/22	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-Tearable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES
Order# 26499931	Order Date 03/22/22	# of Boxes 1	PO# P0002494		

Distribution Names/Address

IN: 5315 W 74th St, Indianapolis, IN 46268  
DEAR: FHD162494 State Reg#: 4801176A  
Chem. Reg#: 3065741NY

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

Page 1 of 1

"Billips, Diana" <Diana.Billips@henryschein.com>

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[External] RE: Henry Schein - College of DuPage 3136681 - Open AR Report - Debbie Gutowski/Sales

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"Billips, Diana" <Diana.Billips@henryschein.com>

Mon, Apr 25, 2022 at 12:33 PM GMT

CC:

BCC:

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Hi Debbie,

See attached invoices.

Best Regards,

**Diana Billips**

Financial Operations| Bastian, VA

Phone: 888-246-2986 Ext 2434526

Fax: 888-914-6262

Please visit our Website [www.henryschein.com](http://www.henryschein.com) for Copies of Invoices, Credit Memos, POD's and to make Payments.

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*Please visit our Website [www.henryschein.com](http://www.henryschein.com) for Copies of Invoices, Credit Memos, POD's and to make Payments or would you be interested in receiving your invoices and statements electronically? Ask me how.*

---

**From:** Gutowski, Debbie <Debbie.Gutowski@henryschein.com>

**Sent:** Saturday, April 23, 2022 4:48 PM

**To:** Zerrudo, Maria <zerrudom@cod.edu>; INVOICING@COD.EDU; Billips, Diana <Diana.Billips@henryschein.com>

**Subject:** Henry Schein - College of DuPage 3136681 - Open AR Report - Debbie Gutowski/Sales

Hi Diana,

Can you please e-mail me invoices 18463180-03 and 18523909-02?

Hi Maria/Invoicing Dept.,

See attached invoice no. 17409490.

Thanks,

Debbie Gutowski/Sales

HENRY SCHEIN

847-406-8516

---

**From:** Zerrudo, Maria <[zerrudom@cod.edu](mailto:zerrudom@cod.edu)>

**Sent:** Saturday, April 23, 2022 2:17 PM

**To:** Gutowski, Debbie <[Debbie.Gutowski@henryschein.com](mailto:Debbie.Gutowski@henryschein.com)>

**Subject:** RE: [External] Henry Schein - College of DuPage 3136681 - Open AR Report - Debbie Gutowski /Sales

Debbie,

Please note below.

Invoice No.	Purchase Order Number	Balance Due	Inv Date	Due Date	Days Be
15742189-01	P0001755	185.32	1/14/2022	2/13/2022	
17078189-02	P0001556	397.12	2/17/2022	3/19/2022	
<b>17409490-02</b>	<b>P0002057</b>	<b>280.76</b>	<b>2/24/2022</b>	<b>3/26/2022</b>	
17926997-01	P0002335	3,262.00	3/8/2022	4/7/2022	
<b>18463180-03</b>	<b>P0002335</b>	<b>37.8</b>	<b>3/23/2022</b>	<b>4/22/2022</b>	
<b>18523909-02</b>	<b>P0002494</b>	<b>26.56</b>	<b>3/24/2022</b>	<b>4/23/2022</b>	
18699525-01	P0002539	26.56	3/28/2022	4/27/2022	
19340584-01	P0002712	279	4/12/2022	5/12/2022	



19348777-01	P0002711	43.4	4/12/2022	5/12/2022
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Thank you

**Marivic Zerrudo**

**Accounts Payable Team Leader**

**College of DuPage**

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | [zerrudom@cod.edu](mailto:zerrudom@cod.edu)

**From:** Gutowski, Debbie <[Debbie.Gutowski@henryschein.com](mailto:Debbie.Gutowski@henryschein.com)>

**Sent:** Thursday, April 14, 2022 9:33 AM

**To:** Zerrudo, Maria <[zerrudom@cod.edu](mailto:zerrudom@cod.edu)>

**Cc:** Billips, Diana <[Diana.Billips@henryschein.com](mailto:Diana.Billips@henryschein.com)>

**Subject:** [External] Henry Schein - College of DuPage 3136681 - Open AR Report - Debbie Gutowski/Sales

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Hi Maria,

Please let me know if payment has been sent for those invoice that are now due.

My apologies if payment has already been sent.

Thanks,

Debbie Gutowski/Sales

HENRY SCHEIN

847-406-8516

Invoice No.	Purchase Order Number	Balance Due	Inv Date	Due Date	Days Beyond Terms
15742189-01	P0001755	185.32	01/14/2022	02/13/2022	60
17078189-02	P0001556	397.12	02/17/2022	03/19/2022	26
17409490-02	P0002057	280.76	02/24/2022	03/26/2022	19
17926997-01	P0002335	3,262.00	03/08/2022	04/07/2022	7
18463180-03	P0002335	37.80	03/23/2022	04/22/2022	-8
18523909-02	P0002494	26.56	03/24/2022	04/23/2022	-9
18699525-01	P0002539	26.56	03/28/2022	04/27/2022	-13
19340584-01	P0002712	279.00	04/12/2022	05/12/2022	-28
19348777-01	P0002711	43.40	04/12/2022	05/12/2022	-28

TOTAL		4,538.52			
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**4 attachments**

image001.jpg

image002.png

18463180.pdf

18523909.pdf