

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 20419120

Invoice Date: 5/9/2022

PO Number: P0002335

Check Number: E0089943

Check Amount: \$ 4,122.62

Check Date: 06/07/2022

Voucher Number: V0739112

Document Type: AP Invoice

Document Below

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



# INVOICE

01000031366792041912011000000000107000509224

**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#	Invoice Date	Due Date	Invoice Total
20419120	05/09/22	06/08/22	\$107.00
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	238-0003	(CS=4/EA)	Blood Collection Set Winged 23Gx.75 ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.  TCN: P0002335 M/F: ANDREA STONE, HSC 1220	1	1	C	107.00	107.00	1	IN
MERCHANDISE TOTAL							\$107.00			
INVOICE TOTAL							\$107.00			

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!

<b>Ship To#</b> 3136681	<b>Bill To#</b> 3136679	<b>Invoice#</b> 20419120	<b>Invoice Date</b> 05/09/22	<b>Invoice Total</b> \$107.00	<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, M2, DM-DSCSA CODES.
<b>Order#</b> 26009856	<b>Order Date</b> 03/08/22	<b># of Boxes</b> 1	<b>PO#</b> P0002335		

Distribution Names/Address

IN: 5315 W 740: St. Indianapolis: IN 46268  
DEAR: RHD1624941 State Reg#: 4801176A  
Chem. Reg#: 306574HNY

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, May 16, 2022 at 08:16 PM 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**  
20419120

**PO NUMBER**  
P0002335

**AMOUNT**  
\$107.00

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---

**1 attachment**

henryschein\_3136679\_20220516\_23230901\_9112014473.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 20557918  
Invoice Date: 5/12/2022  
PO Number: B0000398  
Check Number: E0089943  
Check Amount: \$ 4,122.62  
Check Date: 06/07/2022  
Voucher Number: V0739113  
Document Type: AP Invoice

Document Below

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



# INVOICE

010000231029720557918110000000000075590512220

**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# 20557918	Invoice Date 05/12/22	Due Date 06/11/22	Invoice Total \$75.59
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:27740559 original invoice:19910002										
1	107-3649	3/BX	Implaklean Implant Scalars H6/H7 * SPECIAL SCHEIN PRICE REDUCTION *	1	1	\$	75.59	75.59	1	IN
MERCHANDISE TOTAL							\$75.59			
INVOICE TOTAL							\$75.59			

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> 20557918	<b>Invoice Date</b> 05/12/22	<b>Invoice Total</b> \$75.59	<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-Tracable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES
<b>Order#</b> 27740559	<b>Order Date</b> 04/26/22	<b># of Boxes</b> 1	<b>PO#</b> BO 000398		

**Distribution Names/Address**

IN: 5315 W 74th St, Indianapolis, IN 46268  
DEAR: FHD1624M State Reg#: 4801176A  
Chem. Reg#: 306574HNY

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

Page 1 of 1

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## CREDIT MEMO

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

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

Credit Memo Number: 21687703	Credit Memo Date: 05/13/22
Total Credit: 6,800.00	Credit Applied To: Account

LINE NO	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY CREDITED	INVOICE/CUSTOMER P.O.#	UNIT PRICE	EXTENDED PRICE
1	8111109	Kit	Sensor Kit 33 Sz 2 9Ft	1	18988144 P0002450	6,800.00	6,800.00
Credit amount..... :							6,800.00
Sub Net Total..... :							6,800.00
Total Credit..... :							6,800.00

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!

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, May 16, 2022 at 07:48 PM 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>
20557918	BO 000398	\$75.59
21687703	P0002450	-\$6,800.00

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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\_20220516\_23230901\_9111687779.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 15503572

Invoice Date: 1/10/2022

PO Number: P0001685

Check Number: E0089943

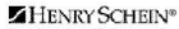
Check Amount: \$ 4,122.62

Check Date: 06/07/2022

Voucher Number: V0739114

Document Type: AP Invoice

Document Below

**Matrix Medical**

Corporate Office  
135 Duryea Road  
Melville, NY 11747

Address Service Requested

Customer Service  
1-800-472-4348

**INVOICE**

Invoice #	:	15503572
Invoice Date	:	01/10/22
Amount	:	1,527.40
Terms	:	Invoice Date + 30 days
Due Date	:	02/09/22

Page 1 of 2

Bill To:

College Of Dupage  
425 Fawell Blvd  
Accts Payable  
Glen Ellyn, IL 601376599

Ship To / Sold To:

College Of Dupage  
425 Fawell Blvd  
Attn Rec'g/Dr. Valerie Jean Phillips  
Glen Ellyn IL 601376599

Cust #	:	2592647	Ship Date	:	01/10/22	Sls Ord #	:	23930401
Cust P O #	:	PO001685	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	01/10/22
						Sls Rep	:	M2140

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
1125131	10	0	200/Bx	Alcohol Prep Pads Sterile 2Ply Med	1.2200	12.20	
1202833	50	0	6/Pk	Gauze Rolled 6" Non-Sterile 2 Ply	4.0000	200.00	
4995934	10	0	50/PK	Electrode Foam White Sensor 274Series	6.4400	64.40	
THIS PRODUCT IS BEING SHIPPED FROM OUR SOUTHEAST DISTRIBUTION CENTER.							
1940093	20	0	Ea	Vaseline Gauze Sterile 3"x9"	0.6800	13.60	
4990698	100	0	Ea	Safety Glasses Clear	1.2000	120.00	
1135423	1	0	Case	Super Sani-Cloth Large	64.2000	64.20	
5650004	1	0	Case	Xceed PF Nitrile Glove SMALL	351.0000	351.00	
5650005	1	0	Case	Xceed PF Nitrile Glove MEDIUM	351.0000	351.00	
5650008	1	0	Case	Xceed PF Nitrile Glove LARGE	351.0000	351.00	

This order has been processed by our Henry Schein, Inc, Midwest Dist Center, 5315 W 74th St Bldg 138, Indianapolis, IN 462685135  
Southeast Distribution Center, 8591 JESSE B SMITH CT, JACKSONVILLE, FL 32219, LICENSE #: 22-01315

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	1,527.40
Tax	0.00
Shipping and/or Handling	0.00
<b>Total Amount</b>	<b>1,527.40</b>

Tax ID # 11-3136595

DUNS # 01-243-0880

Remittance Section

**Matrix Medical**

010000259264715503572110000000001527400110220

Cust #	:	2592647
Invoice #	:	15503572
Invoice Date	:	01/10/22
Amount	:	1,527.40
Terms	:	Invoice Date + 30 days
Due Date	:	02/09/22

Remit To:

Henry Schein  
Dept CH 10241  
Palatine, IL 60056-0241

Please put your account number on the check.

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

---

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

---

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

Tue, May 10, 2022 at 09:47 PM GMT

CC:

BCC:

---

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

**Sent:** Tuesday, May 10, 2022 9:39 AM

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

**Cc:** Billips, Diana <Diana.Billips@henryschein.com>

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

**Importance:** High

---

**1 attachment**

INV 15503572012022-01-10-00.00.000000.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 20622836  
Invoice Date: 5/13/2022  
PO Number: P0002335  
Check Number: E0089943  
Check Amount: \$ 4,122.62  
Check Date: 06/07/2022  
Voucher Number: V0739133  
Document Type: AP Invoice

Document Below

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www.henryschein.com



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College Of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

**Bill-To: 3136679**  
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425 Fawell Blvd  
Attn: Accounts Payable SRC 2132  
Glen Ellyn, IL 60137-6708

01000031366792062283611000000000111360513226

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

Invoice#	Invoice Date	Due Date	Invoice Total
20622836	05/13/22	06/12/22	\$111.36
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
This is a backordered shipment for order:26009856 original invoice:17926997.										
1	120-0186	(CS=32/EA)	Sharps Container Sliding Lid 1 Gal RD ** SPECIAL CONTRACT PRICE **  TCN: P0002335 M/F: ANDREA STONE, HSC 1220	1	1		111.36	111.36	1	IN
MERCHANDISE TOTAL							\$111.36			
INVOICE TOTAL							\$111.36			

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY
3136681	3136679	20622836	05/13/22	\$111.36	
Order#	Order Date	# of Boxes	PO#		
26009856	03/08/22	2	P0002335		

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  
MC-No Charge  
P-Prescription Drugs: Return Authorization Required

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.

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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.

Distribution Names/Address

IN: 5315 W 74th St, Indianapolis, IN 46268  
DEAR: RHD1624941 State Reg#: 48001176A  
Chem. Reg#: 3065741WY

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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**INVOICE NUMBER**  
20622836

**PO NUMBER**  
P0002335

**AMOUNT**  
\$111.36

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---

**1 attachment**

henryschein\_3136679\_20220516\_23230901\_9111692187.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 21273398

Invoice Date: 6/1/2022

PO Number: P0003322

Check Number: E0089943

Check Amount: \$ 4,122.62

Check Date: 06/07/2022

Voucher Number: V0739717

Document Type: AP Invoice

Document Below

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



# INVOICE

*Cindy Conley*  
*6/2/22*

**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

010000231029721273398110000000000603460601229

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

Invoice# 21273398	Invoice Date 06/01/22	Due Date 07/01/22	Invoice Total \$603.46
Purchase Order# P0003322		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	811-0846	50/PK	Schick AimRight Adhes Bitewing Holder BI ** SPECIAL CONTRACT PRICE **	5	5		18.69	93.45	6	IN
2	811-0843	50/PK	Schick AimRight Adhes Anterior Holder Wh ** SPECIAL CONTRACT PRICE **	5	5		18.69	93.45	5	IN
3	811-0854	50/PK	Schick AimRight Adhesive Peria Hlder Yel ** SPECIAL CONTRACT PRICE **	5	5		18.69	93.45	5	IN
4	189-0115	250/BX	Cuff Keyboard Cover 22x14 ** SPECIAL CONTRACT PRICE **	10	10		15.42	154.20	5	IN
5	189-0595	500/PK	Mouse Cover Clear ** SPECIAL CONTRACT PRICE **	6	6		13.00	78.00	5	IN
6	101-0476	500/CA	Dri-Gard Towel 2Ply+Poly Lavend 13x19 ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.  TCN: P0003322 M/F: CYNTHIA CONLEY	4	4	C	21.48	85.92	4	IN
MERCHANDISE TOTAL							\$598.47			
INSURANCE AND/OR FREIGHT							\$4.99			
INVOICE TOTAL							\$603.46			

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY	
837747	2310297	21273398	06/01/22	\$603.46	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 SW-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#			
28934169	05/31/22	6	P0003322			

**Distribution Names/Address**

DE: 5215 W 74th St, Melville, IL 60137  
DEAL: R0162101 State Reg#: 490011763  
CENR: Reg#: 000574103

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>

Thu, Jun 2, 2022 at 04:57 PM GMT

CC:

BCC:

---

**1 attachment**

1262\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 20665753

Invoice Date: 5/16/2022

PO Number: P0003099

Check Number: E0089943

Check Amount: \$ 4,122.62

Check Date: 06/07/2022

Voucher Number: V0739719

Document Type: AP Invoice

Document Below

**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

010000313667920665753110000000000164950516222

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

Invoice#	Invoice Date	Due Date	Invoice Total
20665753	05/16/22	06/15/22	\$164.95
Purchase Order# P0003099		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	499-4851	(CS=10/EA)	ET Tube Cuffed W/Stylet 7.5mm ** SPECIAL CONTRACT PRICE **	4	4		27.50	110.00	1	IN
2	499-8459	EA	Replacement Valve & Filter PARTIAL SHIPMENT - WILL SHIP AND INVOICE WHEN AVAILABLE. ** SPECIAL CONTRACT PRICE **  TCN: P0003099 M/F: BARB COE, HSC 1220	36	35		1.57	54.95	1	IN
MERCHANDISE TOTAL							\$164.95			
INVOICE TOTAL							\$164.95			

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# 20665753	Invoice Date 05/16/22	Invoice Total \$164.95	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# 28404588	Order Date 05/16/22	# of Boxes 1	PO# P0003099		

Distribution Names/Address

IN: 5315 W 740; St. Indianapolis; IN 46268  
DEAR: FHD1624941 State Reg#: 4801176A  
Chem. Reg#: 30657410NY

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, May 23, 2022 at 12:48 AM GMT

CC:

BCC:

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## Henry Schein, Inc.

---

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

**INVOICE NUMBER**  
20665753

**PO NUMBER**  
P0003099

**AMOUNT**  
\$164.95

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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â€œPlease 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 Scheinâ€™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\_20220522\_23279430\_9138680314.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 21145095

Invoice Date: 5/27/2022

PO Number: P0003262

Check Number: E0089943

Check Amount: \$ 4,122.62

Check Date: 06/07/2022

Voucher Number: V0739720

Document Type: AP Invoice

Document Below

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



# INVOICE

010000313667921145095110000000000064240527220

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College Of Dupage  
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Glen Ellyn, IL 60137-6708

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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#	Invoice Date	Due Date	Invoice Total
21145095	05/27/22	06/26/22	\$64.24
Purchase Order#		Payment Terms	
P0003262		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	125-0392	EA	<b>Bin Organizer Red</b> DIRECT SHIPMENT FROM THE MANUFACTURER ** SPECIAL CONTRACT PRICE **  YOUR ORDER 28798694 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. -----  TCN: P0003262 M/F: ANDREA STONE, HSC 1220	2	2	M	32.12	64.24		
								<b>MERCHANDISE TOTAL</b>		\$64.24
								<b>INVOICE TOTAL</b>		\$64.24

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY
3136681	3136679	21145095	05/27/22	\$64.24	
Order#	Order Date	# of Boxes	PO#		
28798694	05/26/22		P0003262		

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-Traceable Item  
U-Temporarily Unavailable; please reorder  
W-Warranty Item  
WH, MN, MZ, DM-DSCSA CODES.

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, May 30, 2022 at 09:33 AM GMT

CC:

BCC:

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## Henry Schein, Inc.

---

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

**INVOICE NUMBER**  
21145095

**PO NUMBER**  
P0003262

**AMOUNT**  
\$64.24

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### 1 attachment

henryschein\_3136679\_20220530\_23329192\_9171184120.pdf

