

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 21243548

Invoice Date: 5/31/2022

PO Number: P0374590

Check Number: E0090057

Check Amount: \$ 2,273.15

Check Date: 06/15/2022

Voucher Number: V0740844

Document Type: AP Invoice

Document Below

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



INVOICE

010000313667921243548110000000000169500531220

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# | Invoice Date | Due Date | Invoice Total |
|-----------------|--------------|------------------------|---------------|
| 21243548 | 05/31/22 | 06/30/22 | \$169.50 |
| Purchase Order# | | Payment Terms | |
| P0374590 | | 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 | 395-6379 | 100/CA | Drape Sheet 3Ply 40x48 ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY. TCN: P0374590 M/F: MELISSA MCKIRDIE, HSC 1220 | 6 | 6 | C | 28.25 | 169.50 | 6 | IN |
| MERCHANDISE TOTAL | | | | | | | | \$169.50 | | |
| INVOICE TOTAL | | | | | | | | \$169.50 | | |

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# | Bill To# | Invoice# | Invoice Date | Invoice Total | CODE STATUS KEY |
|----------|------------|------------|--------------|---------------|-----------------|
| 3136681 | 3136679 | 21243548 | 05/31/22 | \$169.50 | |
| Order# | Order Date | # of Boxes | PO# | | |
| 28909218 | 05/31/22 | 6 | P0374590 | | |

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.

Distribution Names/Address

IN: 5315 W 740, St. Indianapolis, IN 46268
DEAR: RHD102404 State Reg#: 4801176A
Chem. Reg#: 3065741WY

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

Page 1 of 1

"Lang, Jessica" <langj@cod.edu>

Henry Schein INV#21243548 \$169.50

"Lang, Jessica" <langj@cod.edu>

Tue, Jun 7, 2022 at 04:21 PM GMT

CC:

BCC:

1 attachment

Henry Schein INV#21243548 \$169.50 - sent to AP 6.7.22.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 21287263
Invoice Date: 6/1/2022
PO Number: P0003321
Check Number: E0090057
Check Amount: \$ 2,273.15
Check Date: 06/15/2022
Voucher Number: V0740845
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

010000313667921287263110000000000110400601226

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

| Invoice# | Invoice Date | Due Date | Invoice Total |
|-----------------|--------------|------------------------|---------------|
| 21287263 | 06/01/22 | 07/01/22 | \$110.40 |
| Purchase Order# | | Payment Terms | |
| P0003321 | | 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 | 132-9316 | 15ML/BT | Artificial Tears Lubricant Drops ** SPECIAL CONTRACT PRICE ** | 10 | 10 | | 1.77 | 17.70 | 1 | LN |
| 2 | 136-5345 | 15ML/BT | Proparacaine HCL Ophth Sol 0.5% GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105BM23 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. NDC: 61314-016-01/61314-0016-01 SEE TERMS OF SALE FOR (DSCSA) COMPLIANCE MESSAGE DETAILS ITEM BACK ORDERED, WILL FOLLOW SHORTLY ** SPECIAL CONTRACT PRICE ** | 2 | 0 | R WH R * | | | | |
| 3 | 398-0139 | 100/BX | Ammex Blue PF Nitrile Glove Large ESTIMATED DELIVERY DATE: 06/03/22 ** SPECIAL CONTRACT PRICE ** TCN: P0003321 M/F: MITZI THOMAS, HSC 1220 | 9 | 9 | | 10.30 | 92.70 | 2 | PA |
| MERCHANDISE TOTAL | | | | | | | \$110.40 | | | |
| INVOICE TOTAL | | | | | | | \$110.40 | | | |

Please refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/medical/legal/terms.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 |
|----------|------------|------------|--------------|---------------|-----------------|
| 3136681 | 3136679 | 21287263 | 06/01/22 | \$110.40 | |
| Order# | Order Date | # of Boxes | PO# | | |
| 28934178 | 05/31/22 | 2 | P0003321 | | |

\$-Special Schain Pricing
B-Rackordered; Item will follow:
C-Case Good Item
D-Discontinued; Item no longer available
F-Special Offer
M-Item will ship directly from manufacturer
NG-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-Warning Item
WH, MN, M2, DM-DSCSA CODES

Distribution Name/Address

IN: 5315 W 78th St, Indianapolis, IN 46268
DEAN: RH0162194 State Reg#: 48001176A
Chem. Reg#: 006578HNY

PA: 41 Weaver Rd, Denver, PA 17517
DEAN: RH0236967 State Reg#: 8000020663
Chem. Reg#: 006578HNY

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, Jun 6, 2022 at 03:59 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.

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER
21287263

PO NUMBER
P0003321

AMOUNT
\$110.40

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.

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

1 attachment

henryschein_3136679_20220605_23379454_9213019832.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 21454921

Invoice Date: 6/6/2022

PO Number: P0002950

Check Number: E0090057

Check Amount: \$ 2,273.15

Check Date: 06/15/2022

Voucher Number: V0740846

Document Type: AP Invoice

Document Below

HENRY SCHEIN®
CORPORATE OFFICE
135 Duryea Road • Melville, NY 11747
1.800.472.4345
www.henryschein.com



INVOICE

010000313667921454921110000000001565040606225

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# 21454921 | Invoice Date 06/06/22 | Due Date 07/06/22 | Invoice Total \$1565.04 |
| Purchase Order# P0002950 | | 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:28026904 original invoice:20238076 | | | | | | | | | | |
| 1 | 138-5664 | EA | Eli280 Smartcare Protection 3YR POS ** SPECIAL CONTRACT PRICE ** | 2 | 2 | | 782.52 | 1,565.04 | 1 | IN |
| TCN: P0002950 M/F: ANDREA STONE, HSC 1220 | | | | | | | | | | |
| MERCHANDISE TOTAL | | | | | | | \$1,565.04 | | | |
| INVOICE TOTAL | | | | | | | \$1,565.04 | | | |

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# 21454921 | Invoice Date 06/06/22 | Invoice Total \$1565.04 | 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# 28026904 | Order Date 05/04/22 | # of Boxes 1 | PO# P0002950 | | |

Distribution Names/Address

IN: 5315 W 74th St, Indianapolis, IN 46268
DEAR: RHD162494 State Reg#: 4801176A
Chem. Reg#: 3065741WY

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

"Lang, Jessica" <langj@cod.edu>

Henry Schein INV#21454921 \$1565.04

"Lang, Jessica" <langj@cod.edu>

Tue, Jun 7, 2022 at 04:19 PM GMT

CC:

BCC:

1 attachment

Henry Schein INV#21454921 \$1565.04 - sent to AP 6.7.22.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 21060844
Invoice Date: 5/26/2022
PO Number: B0000398
Check Number: E0090057
Check Amount: \$ 2,273.15
Check Date: 06/15/2022
Voucher Number: V0740847
Document Type: AP Invoice

Document Below

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

Rely on Us

INVOICE

010000231029721060844110000000000189680526223

Ship/Sold-To: 837747
Coll Of DuPage-Dental Hygiene
425 Fawell Blvd Rm 1122
Dr Edward Chavez
Glen Ellyn, IL 60137-6589

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

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|-------------------------------|--------------------------|---|---------------------------|
| Invoice# 21060844 | Invoice Date 05/26/22 | Due Date 06/25/22 | Invoice Total \$189.68 |
| 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 | 900-0937 | 50/PK | Disposable Tray Inserts ITEM BACK ORDERED, WILL FOLLOW SHORTLY * SPECIAL SCHEIN PRICE REDUCTION * | 4 | 0 | B \$ | | | | |
| 2 | 900-4016 | 12/PK | Denture Boxes Blue GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105X689 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ** SPECIAL CONTRACT PRICE ** | 1 | 1 | * | 17.73 | 17.73 | 1 | IN |
| 3 | 130-8307 | 4OZ/TB | Petroleum Jelly * SPECIAL SCHEIN PRICE REDUCTION * | 24 | 24 | \$ | 2.24 | 53.76 | 1 | IN |
| 4 | 131-3943 | 3.4OZ/BT | Prevident 5000 Dry Mouth Mint NDC: 0126-0016-61/00126-0016-61 SEE TERMS OF SALE FOR (DSCSA) COMPLIANCE MESSAGE DETAILS ** SPECIAL CONTRACT PRICE ** | 6 | 6 | P MN * | 4.28 | 25.68 | 1 | IN |
| 5 | 368-0796 | 100/BX | Bag Scatter Monsters Clear 7x10 ** SPECIAL CONTRACT PRICE ** | 1 | 1 | | 29.22 | 29.22 | 1 | IN |
| 6 | 107-6632 | 200/PK | Ultra Gauze Sponge Non Sterile 2"x2" 4pl ** SPECIAL CONTRACT PRICE ** | 10 | 10 | | 5.83 | 58.30 | 1 | IN |

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.

MERCHANDISE TOTAL

\$184.69

Thank you for your order!

| | | | | | |
|---------------------------|-------------------------------|-----------------------------|---------------------------------|----------------------------------|--|
| Ship To# 837747 | Bill To# 2310297 | Invoice# 21060844 | Invoice Date 05/26/22 | Invoice Total \$189.68 | CODE STATUS KEY S-Special Schein Pricing B-Backordered; Item will follow G-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# 28758579 | Order Date 05/25/22 | # of Boxes 1 | PO# BO 000398 | | |

Distribution Names/Address

At: 3315 W 74th St, Indianapolis, IN 46226
DEAF: 800-472-4346 State Reg#: 020017176A
Chem: Reg#: 020017176A

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

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

INVOICE

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

| LINE NO. | ITEM CODE | UNIT SIZE | DESCRIPTION | QTY ORDERED | QTY SHIPPED | CODES | UNIT PRICE | EXT. PRICE | BOX NO. | SHIP FROM |
|----------|-----------|-----------|-------------|-------------|-------------|-------|------------------------|-----------------|---------|-----------|
| | | | | | | | FREIGHT CHARGES | \$4.99 | | |
| | | | | | | | INVOICE TOTAL | \$189.68 | | |
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"Conley, Cynthia" <fiskc@cod.edu>

Attached Image

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

Tue, May 31, 2022 at 12:40 PM GMT

CC:

BCC:

1 attachment

1246_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 21320806

Invoice Date: 6/2/2022

PO Number: P0003099

Check Number: E0090057

Check Amount: \$ 2,273.15

Check Date: 06/15/2022

Voucher Number: V0740848

Document Type: AP Invoice

Document Below

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



INVOICE

010000313667921320806110000000000001570602222

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 |
|-----------------|--------------|------------------------|---------------|
| 21320806 | 06/02/22 | 07/02/22 | \$1.57 |
| Purchase Order# | | Payment Terms | |
| P0003099 | | 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:28404588 original invoice:20665753 | | | | | | | | | | |
| 1 | 499-8459 | EA | Replacement Valve & Filter ** SPECIAL CONTRACT PRICE ** TCN: P0003099 M/F: BARB COE, HSC 1220 | 1 | 1 | | 1.57 | 1.57 | 1 | IN |
| MERCHANDISE TOTAL | | | | | | | \$1.57 | | | |
| INVOICE TOTAL | | | | | | | \$1.57 | | | |

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# | Bill To# | Invoice# | Invoice Date | Invoice Total | CODE STATUS KEY |
|----------|------------|------------|--------------|---------------|-----------------|
| 3136681 | 3136679 | 21320806 | 06/02/22 | \$1.57 | |
| Order# | Order Date | # of Boxes | PO# | | |
| 28404588 | 05/16/22 | 1 | P0003099 | | |

Distribution Names/Address

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

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.

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, Jun 6, 2022 at 03:59 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.

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER
21320806

PO NUMBER
P0003099

AMOUNT
\$1.57

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.

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1 attachment

henryschein_3136679_20220605_23379454_9213023330.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 21468248

Invoice Date: 6/7/2022

PO Number: B0000398

Check Number: E0090057

Check Amount: \$ 2,273.15

Check Date: 06/15/2022

Voucher Number: V0740902

Document Type: AP Invoice

Document Below

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



INVOICE

010000231029721468248110000000000213200607227

Cindy Conley
6/8/22
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 |
|-------------------------------|--------------|---|---------------|
| 21468248 | 06/07/22 | 07/07/22 | \$213.20 |
| 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 | 141-1277 | 144/BX | Triple Antibiotic Oint Foil PK 0.9g *SPECIAL SCHEIN PRICE REDUCTION* | 1 | 1 | \$ * | 17.99 | 17.99 | 2 | IN |
| 2 | 123-5268 | EA | Eyeglass Repair Kit W/Screws *SPECIAL SCHEIN PRICE REDUCTION* | 2 | 2 | S | 6.11 | 12.22 | 2 | IN |
| 3 | 104-2930 | 200/PK | Criterion Non-Woven Sponge N/S 2"x2" 4pl ** SPECIAL CONTRACT PRICE ** | 50 | 50 | | 3.56 | 178.00 | 2 | IN |
| MERCHANDISE TOTAL | | | | | | | \$208.21 | | | |
| FREIGHT CHARGES | | | | | | | \$4.99 | | | |
| INVOICE TOTAL | | | | | | | \$213.20 | | | |

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!

| | | | | | CODE STATUS KEY | |
|--------------------|------------------------|----------------------|--------------------------|---------------------------|---|---|
| Ship To# 837747 | Bill To# 2310297 | Invoice# 21468248 | Invoice Date 06/07/22 | Invoice Total \$213.20 | S-Special Schain Pricing B-Backordered; item will follow C-Case 3000 Item D-Discontinued; item no longer available F-Special Offer G-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug; Return Authorization Required | *Item has Safety Data Sheet (SDS) R-Religiorated Item; May be shipped separately SC-School Kit SM-Shipped from Multiple Buildings T-Tearable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, WM, WZ, MD-DSCSA CODES |
| Order# 29101963 | Order Date 06/06/22 | # of Boxes 2 | PO# BO 000398 | | | |
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Distribution Names/Address

HL 5515 W 74th St, Indianapolis, IN 46268
DEAN: R0102484 State Reg# 48001176A
Chem. Reg# 0065748NY

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, Jun 8, 2022 at 04:19 PM GMT

CC:

BCC:

1 attachment

1273_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 21364488

Invoice Date: 6/2/2022

PO Number: P0003262

Check Number: E0090057

Check Amount: \$ 2,273.15

Check Date: 06/15/2022

Voucher Number: V0740903

Document Type: AP Invoice

Document Below

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



INVOICE

010000313667921364488110000000000023760602229

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

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|-------------------------------|--------------------------|---|--------------------------|
| Invoice# 21364488 | Invoice Date 06/02/22 | Due Date 07/02/22 | Invoice Total \$23.76 |
| Purchase Order# P0003262 | | 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:28798694 original invoice:21145096 | | | | | | | | | | |
| 1 | 700-3290 | EA | Smartstore Tote w/ Lid Clear ** SPECIAL CONTRACT PRICE ** | 3 | 3 | | 7.92 | 23.76 | 1 | VA |
| TCN: P0003262 M/F: ANDREA STONE, HSC 1220 | | | | | | | | | | |
| MERCHANDISE TOTAL | | | | | | | | \$23.76 | | |
| INVOICE TOTAL | | | | | | | | \$23.76 | | |

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# 21364488 | Invoice Date 06/02/22 | Invoice Total \$23.76 | 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, M2, DM-DSCSA CODES |
| Order# 28798694 | Order Date 05/26/22 | # of Boxes 1 | PO# P0003262 | | |

Distribution Names/Address

VA (GIV): 80 Summit View Lane Easton, VA 24314
DEAR: RH0606307 State Reg#: 0215000090

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, Jun 6, 2022 at 03:59 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.

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER
21364488

PO NUMBER
P0003262

AMOUNT
\$23.76

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.

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Thank you for helping the environment by using email billing.

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1 attachment

henryschein_3136679_20220605_23379454_9213005848.pdf

