

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 21589597
Invoice Date: 6/8/2022
PO Number: P0374586
Check Number: E0090273
Check Amount: \$ 934.07
Check Date: 06/29/2022
Voucher Number: V0742419
Document Type: AP Invoice

Document Below

HENRY SCHEIN®
CORPORATE OFFICE
135 Duryea Road • Melville, NY 11747
1.800.472.4345
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

010000313667921589597110000000000032060608224

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

Invoice#	Invoice Date	Due Date	Invoice Total
21589597	06/08/22	07/08/22	\$32.06
Purchase Order# P0374586		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	TAX PRICE	BOX NO.	SHIP FROM
This is a backordered shipment for order:29133445 original invoice:21546178 ATTN: DIANE GRYGLAK, HSC 1220PHONE: 630-942-2238										
1	788-1865	100/CA	Wrap CSR Non WOV ST 12X12 12X12 ** SPECIAL CONTRACT PRICE **	2	2		16.03	32.06	1	IN
MERCHANDISE TOTAL							\$32.06			
INVOICE TOTAL							\$32.06			

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Thank you for your order!

Ship To# 3136681	Bill To# 3136679	Invoice# 21589597	Invoice Date 06/08/22	Invoice Total \$32.06	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# 29133445	Order Date 06/07/22	# of Boxes 1	PO# P0374586		

Distribution Names/Address

IN: 5315 W 740, St. Indianapolis, IN 46268
DEAR: FHO162401 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>

Tue, Jun 14, 2022 at 10:08 PM GMT

CC:

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Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER
21589597

PO NUMBER
P0374586

AMOUNT
\$32.06

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1 attachment

henryschein_3136679_20220614_23438670_9244896480.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 21827150

Invoice Date: 6/15/2022

PO Number: P0003565

Check Number: E0090273

Check Amount: \$ 934.07

Check Date: 06/29/2022

Voucher Number: V0742420

Document Type: AP Invoice

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INVOICE

010000231029721827150110000000000786510615223

Ship/Sold-To: 837747
Coll Of DuPage-Dental Hygiene
425 Fawell Blvd Rm 1122
Dr Edward Chavez
Glen Ellyn, IL 60137-8599

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# 21827150	Invoice Date 06/15/22	Due Date 07/15/22	Invoice Total \$786.51
Purchase Order# P003565		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID# 11-3136595		HSI D&B# 01-243-0880	

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LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
1	189-0567	200/BX	Rinn Large Sensor Cover * SPECIAL SCHEIN PRICE REDUCTION *	1	1	\$	89.99	89.99	1	IN
2	811-0825	300/BX	Schick Elite/33 Sheaths Size 1 * SPECIAL SCHEIN PRICE REDUCTION *	4	4	\$	63.26	253.04	1	IN
3	811-0826	300/BX	Schick Elite/33 Sheaths Size 2 * SPECIAL SCHEIN PRICE REDUCTION *	4	4	\$	63.26	253.04	1	IN
4	353-0050	300/BX	Evolve 300 Nitrile Glove LARGE ** SPECIAL CONTRACT PRICE **	5	5		37.09	185.45	1	IN
TCN: P0003565 M/F: CYNTHIA CONLEY										
MERCHANDISE TOTAL							\$781.52			
FREIGHT CHARGES							\$4.99			
INVOICE TOTAL							\$786.51			

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY	
837747	2310297	21827150	06/15/22	\$786.51	S-Special Schein Pricing B-Backordered: Item will follow C-Case Good Item D-Discontinued: Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug: Return Authorization Required	*-Item has Safety Data Sheet (SDS) R-Refrigerated Item: May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable: please reorder W-Warranty Item WH, MN, MZ, DM-DSCSA CODES
Order#	Order Date	# of Boxes	PO#			
29408754	06/14/22	1	P0003565			

Distribution Names/Address

ONE 5315 W 74TH ST, IRVINGDALE, IL 60138
DEPT: 000110454 State Reg#: 430011764
CHEN, Reg#: 000574164

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, Jun 21, 2022 at 02:47 PM GMT

CC:

BCC:

1 attachment

1314_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 21877187

Invoice Date: 6/15/2022

PO Number: P0003262

Check Number: E0090273

Check Amount: \$ 934.07

Check Date: 06/29/2022

Voucher Number: V0742550

Document Type: AP Invoice

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01000031366792187718711000000000115500615225

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

Invoice# 21877187	Invoice Date 06/15/22	Due Date 07/15/22	Invoice Total \$115.50
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	

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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:28798694 original invoice:21145096</i>										
1	116-8353	EA	Bin Super Sized 24x18x12 Blue ** SPECIAL CONTRACT PRICE **	2	2		57.75	115.50	1	VA
TCN: P0003262 M/F: ANDREA STONE, HSC 1220										
MERCHANDISE TOTAL								\$115.50		
INVOICE TOTAL								\$115.50		

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Thank you for your order!

Ship To# 3136681	Bill To# 3136679	Invoice# 21877187	Invoice Date 06/15/22	Invoice Total \$115.50	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-Traceable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, MZ, DM-DSCSA CODES
Order# 28798694	Order Date 05/26/22	# of Boxes 2	PO# P0003262		

Distribution Names/Address

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

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Henry Schein Inc <henryschein@billtrust.com>

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Wed, Jun 22, 2022 at 01:26 AM GMT

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Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER
21877187

PO NUMBER
P0003262

AMOUNT
\$115.50

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