

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 23491666
Invoice Date: 7/27/2022
PO Number: P0003873
Check Number: E0090815
Check Amount: \$ 922.04
Check Date: 08/03/2022
Voucher Number: V0749127
Document Type: AP Invoice

Document Below

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



INVOICE

010000231029723491666110000000000276430727225

Ship/Sold-To: 837747
Coll Of DuPage-Dental Hygiene
425 Fawell Blvd Rm 1122
Dr Edward Chavez
Glen Ellyn, IL 60137-6599

Bill-To: 2310297
College Of DuPage
425 Fawell Blvd
Attn: Accounts Payable - Cindy Fisk
Glen Ellyn, IL 60137-6708

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

Invoice#	Invoice Date	Due Date	Invoice Total
23491666	07/27/22	08/26/22	\$276.43
Purchase Order#		Payment Terms	
P0003873		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	876-5287	8.5OZ/EA	Glove N Care Hand Cream Pump 8.5oz * SPECIAL SCHEIN PRICE REDUCTION *	4	4	\$	24.03	96.12	1	IN
2	367-2869	100/BX	Bag Scatter Cute Tooth Guy Clear 7x10 ** SPECIAL CONTRACT PRICE **	6	6		29.22	175.32	1	IN
<p>YOUR ORDER 30838100 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. =====</p> <p>TCN: P0003873 M/F: CYNTHIA CONLEY</p>										
MERCHANDISE TOTAL							\$271.44			
FREIGHT CHARGES							\$4.99			
INVOICE TOTAL							\$276.43			

Please refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/specialmarkets/LegalTerms.aspx>, including customer obligations regarding discounts/rebates. Such terms are incorporated herein by reference.

Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
837747	2310297	23491666	07/27/22	\$276.43	S-Special Schein Pricing	*Item has Safety Data Sheet (SDS)				
					B-Backordered: Item will follow	R-Refrigerated Item; May be shipped separately				
					C-Case Good Item	SK-School Kit				
					D-Discontinued: Item no longer available	SM-Shipped from Multiple Buildings				
					F-Special Offer	T-Traceable Item				
					M-Item will ship directly from manufacturer	U-Temporarily Unavailable; please reorder				
					NC-No Charge	W-Warranty Item				
					P-Prescription Drug; Return Authorization Required	WH, MN, M2, DM-DSCSA CODES				

Distribution Names/Address

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

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

Henry Schein Inc <henryschein@billtrust.com>

[External] Acct No. 2310297: Your Invoice From Henry Schein, Inc. is Attached

Henry Schein Inc <henryschein@billtrust.com>

Mon, Aug 1, 2022 at 06:44 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 : 2310297

INVOICE NUMBER
23491666

PO NUMBER
P0003873

AMOUNT
\$276.43

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

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henryschein_2310297_20220801_23772354_9467980500.pdf

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



INVOICE

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Glen Ellyn, IL 60137-6599

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Attn: Accounts Payable - Cindy Fisk
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Invoice#	Invoice Date	Due Date	Invoice Total
23491666	07/27/22	08/26/22	\$276.43
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P0003873		Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID#		HSI D&B#	
11-3136595		01-243-0880	

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2	367-2869	100/BX	Bag Scatter Cute Tooth Guy Clear 7x10 ** SPECIAL CONTRACT PRICE **	6	6		29.22	175.32	1	IN
YOUR ORDER 30838100 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. =====										
TCN: P0003873 M/F: CYNTHIA CONLEY										
MERCHANDISE TOTAL							\$271.44			
FREIGHT CHARGES							\$4.99			
INVOICE TOTAL							\$276.43			

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY
837747	2310297	23491666	07/27/22	\$276.43	
Order#	Order Date	# of Boxes	PO#		
30838100	07/26/22	1	P0003873		

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 74th St, Indianapolis, IN 46268
DEAN: FHO162494 State Reg#: 48001176A
Chem. Reg#: 306574HRY

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>

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Mon, Aug 1, 2022 at 06:44 AM GMT

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Attached is your invoice from Henry Schein, Inc..

Account Number : 2310297

INVOICE NUMBER
23491666

PO NUMBER
P0003873

AMOUNT
\$276.43

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1 attachment

henryschein_2310297_20220801_23772354_9467980500.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 23491666SH

Invoice Date: 7/27/2022

PO Number:

Check Number: E0090815

Check Amount: \$ 922.04

Check Date: 08/03/2022

Voucher Number: V0749133

Document Type: AP Invoice

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"Reichman, Loydeen" <reichmanl@cod.edu>

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"Reichman, Loydeen" <reichmanl@cod.edu>

Wed, Aug 3, 2022 at 01:59 PM GMT

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"Reichman, Loydeen" <reichmanl@cod.edu>

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"Reichman, Loydeen" <reichmanl@cod.edu>

Wed, Aug 3, 2022 at 01:59 PM GMT

CC:

BCC:

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0722_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 23192609
Invoice Date: 7/20/2022
PO Number: P0003798
Check Number: E0090815
Check Amount: \$ 922.04
Check Date: 08/03/2022
Voucher Number: V0749134
Document Type: AP Invoice

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INVOICE

010000231029723192609110000000000288660720220

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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
23192609	07/20/22	08/19/22	\$288.66
Purchase Order#	Payment Terms		
P0003798	Invoice Date + 30 days		
Customer DEA#	Customer State Reg#		
	019017516		
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	737-0005	4OZ/BT	Peridex 0.12% NDC: 48878-0620-3/48878-0620-03 SEE TERMS OF SALE FOR (DSCSA) COMPLIANCE MESSAGE DETAILS ** SPECIAL CONTRACT PRICE **	15	15	PMN *	5.73	85.95	1	IN
2	228-0944	50/BX	Septocaine 4% w/EPI 1.7 mL INJ 1:200 SIL .GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1059551 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. NDC: 0362-9048-02/00362-9048-02 SEE TERMS OF SALE FOR (DSCSA) COMPLIANCE MESSAGE DETAILS ** SPECIAL CONTRACT PRICE **	1	1	PMN *	60.69	60.69	1	IN
3	381-0006	EA	Crescent Child Booster Seat Gray * SPECIAL SCHEIN PRICE REDUCTION *	1	1	\$	124.19	124.19	1	IN
4	543-0218	3.4OZ/BT	Prevident Enamel Protect Mint NDC: 0126-0022-92/00126-0022-92 SEE TERMS OF SALE FOR (DSCSA) COMPLIANCE MESSAGE DETAILS ** SPECIAL CONTRACT PRICE ** TCN: P0003798 MF: CYNTHIA CONLEY	3	3	PMN *	4.28	12.84	1	IN
MERCHANDISE TOTAL							\$283.67			
FREIGHT CHARGES							\$4.99			

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
837747	2310297	23192609	07/20/22	\$288.66	S-Special Schein Pricing	*Item has Safety Data Sheet (SDS)				
					B-Backordered; Item will follow	R-Refrigerated Item; May be shipped separately				
					C-Case Good Item	SK-School Kit				
					D-Discontinued; Item no longer available	SM-Shipped from Multiple Buildings				
					E-Special Offer	T-Triable Item				
					M-Item will ship directly from manufacturer	U-Temporarily Unavailable; please reorder				
					NC-No Charge	V-Variety Item				
					P-Prescription Drug; Return Authorization Required	WH, MH, M2, DM-DSCSA CODES				
Order#	Order Date	# of Boxes	PO#							
30577680	07/19/22	1	P0003798							

Distribution Names/Address

IN: 5015 W 7th St, Indianapolis, IN 46206
DEAL: RHD/10241 State Reg#: 4000176A
Chem. Reg#: 000379817

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

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425 Fawell Blvd Rm 1122
Dr Edward Chavez
Glen Ellyn, IL 60137-6599

Bill-To: 2310297
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425 Fawell Blvd
Attn: Accounts Payable - Cindy Fisk
Glen Ellyn, IL 60137-6708

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	UNIT PRICE	EXT. PRICE	ROW NO.	SHIP FROM
INVOICE TOTAL							\$288.66		

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

Attached Image

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

Thu, Jul 21, 2022 at 05:00 PM GMT

CC:

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Invoice# 23192609	Invoice Date 07/20/22	Due Date 08/19/22	Invoice Total \$288.66
Purchase Order# P0003798		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg# 019017516	
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	737-0005	4OZ/BT	Peridex 0.12% NDC: 48878-0620-3/48878-0620-03 SEE TERMS OF SALE FOR (DSCSA) COMPLIANCE MESSAGE DETAILS ** SPECIAL CONTRACT PRICE **	15	15	P MN *	5.73	85.95	1	IN
2	228-0944	50/BX	Septocaine 4% w/EPI 1.7 mL INJ 1:200 SIL .GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1059551 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. NDC: 0362-9048-02/00362-9048-02 SEE TERMS OF SALE FOR (DSCSA) COMPLIANCE MESSAGE DETAILS ** SPECIAL CONTRACT PRICE **	1	1	P MN *	60.69	60.69	1	IN
3	381-0006	EA	Crescent Child Booster Seat Gray * SPECIAL SCHEIN PRICE REDUCTION *	1	1	\$	124.19	124.19	1	IN
4	543-0218	3.4OZ/BT	Prevident Enamel Protect Mint NDC: 0126-0022-92/00126-0022-92 SEE TERMS OF SALE FOR (DSCSA) COMPLIANCE MESSAGE DETAILS ** SPECIAL CONTRACT PRICE ** TCN: P0003798 M/F: CYNTHIA CONLEY	3	3	P MN *	4.28	12.84	1	IN
MERCHANDISE TOTAL							\$283.67			
FREIGHT CHARGES							\$4.99			

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Thank you for your order!

Ship To# 837747	Bill To# 2310297	Invoice# 23192609	Invoice Date 07/20/22	Invoice Total \$288.66	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-Tearable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES
Order# 30577680	Order Date 07/19/22	# of Boxes 1	PO# P0003798		

Distribution Names/Address

HC-5215 W 7th St, Melville, NY 11747
DEAF: 800.472.4346 State Reg#: 49001176A
Chex. Reg#: 000379812

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

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Ship To# 837747					CODE STATUS KEY			
Bill To# 2310297					S-Special Schein Pricing			
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Invoice Date 07/20/22					C-Case Good Item			
Invoice Total \$288.66					D-Discontinued; Item no longer available			
Order# 30577880					F-Special Offer			
Order Date: 07/19/22					M-Item will ship directly from manufacturer			
# of Boxes 1					NC-No Charge			
PO#: P0003798					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

INC 5315 W 74th St, Indianapolis, IN 46268
 DEAR: F042163131 State Reg: 48001128A
 Chem. Reg: 0085741NY

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

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Vendor Name: Henry Schein

Invoice Number: 23192609SH

Invoice Date: 7/20/2022

PO Number:

Check Number: E0090815

Check Amount: \$ 922.04

Check Date: 08/03/2022

Voucher Number: V0749135

Document Type: AP Invoice

Document Below

Invoice ID: 0500-1262-4167

Cathy
7/21/22

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23192609	07/20/22	08/19/22	\$288.66
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Customer DEAF		Customer State Reg# 019017516	
HSI Federal ID# 11-3136585		HSI USID# 01-242-0803	

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CURR	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
1	737-0095	4OZ/RT	Peridex 8.12% NDC: 48878-0670-3/48878-0620-63 SEE TERMS OF SALE FOR (DSCSA) COMPLIANCE MESSAGE DETAILS ** SPECIAL CONTRACT PRICE **	15	15	P MN *	5.73	85.95	1	IN
2	228-0944	50BX	Septocaine 4% w/EP1 1.7 mL INJ 1:200 SIL GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SIN. 1055551 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346 NDC: 0362-9048-0200262-9048-02 SEE TERMS OF SALE FOR (DSCSA) COMPLIANCE MESSAGE DETAILS ** SPECIAL CONTRACT PRICE **	1	1	P MN *	60.69	60.69	1	IN
3	381-0006	EA	Crescent Child Booster Seat Gray * SPECIAL SCHEIN PRICE REDUCTION *	1	1	\$	124.19	124.19	1	IN
4	543-0218	3.4OZ/BT	Prevident Faamel Protect Mint NDC: 0125-0032-8200728-0032-82 SEE TERMS OF SALE FOR (DSCSA) COMPLIANCE MESSAGE DETAILS ** SPECIAL CONTRACT PRICE ** TCN: P0003798 IMP: CYNTHIA CONLEY	3	3	P MN *	4.28	12.84	1	IN
MERCHANDISE TOTAL								\$283.67		
FREIGHT CHARGES								\$4.99		

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY
837747	2310297	23192609	07/20/22	\$288.66	0 - Original Invoice 1 - Duplicate Invoice 2 - Duplicate Invoice 3 - Duplicate Invoice 4 - Duplicate Invoice 5 - Duplicate Invoice 6 - Duplicate Invoice 7 - Duplicate Invoice 8 - Duplicate Invoice 9 - Duplicate Invoice 10 - Duplicate Invoice 11 - Duplicate Invoice 12 - Duplicate Invoice 13 - Duplicate Invoice 14 - Duplicate Invoice 15 - Duplicate Invoice 16 - Duplicate Invoice 17 - Duplicate Invoice 18 - Duplicate Invoice 19 - Duplicate Invoice 20 - Duplicate Invoice 21 - Duplicate Invoice 22 - Duplicate Invoice 23 - Duplicate Invoice 24 - Duplicate Invoice 25 - Duplicate Invoice 26 - Duplicate Invoice 27 - Duplicate Invoice 28 - Duplicate Invoice 29 - Duplicate Invoice 30 - Duplicate Invoice 31 - Duplicate Invoice 32 - Duplicate Invoice 33 - Duplicate Invoice 34 - Duplicate Invoice 35 - Duplicate Invoice 36 - Duplicate Invoice 37 - Duplicate Invoice 38 - Duplicate Invoice 39 - Duplicate Invoice 40 - Duplicate Invoice 41 - Duplicate Invoice 42 - Duplicate Invoice 43 - Duplicate Invoice 44 - Duplicate Invoice 45 - Duplicate Invoice 46 - Duplicate Invoice 47 - Duplicate Invoice 48 - Duplicate Invoice 49 - Duplicate Invoice 50 - Duplicate Invoice 51 - Duplicate Invoice 52 - Duplicate Invoice 53 - Duplicate Invoice 54 - Duplicate Invoice 55 - Duplicate Invoice 56 - Duplicate Invoice 57 - Duplicate Invoice 58 - Duplicate Invoice 59 - Duplicate Invoice 60 - Duplicate Invoice 61 - Duplicate Invoice 62 - Duplicate Invoice 63 - Duplicate Invoice 64 - Duplicate Invoice 65 - Duplicate Invoice 66 - Duplicate Invoice 67 - Duplicate Invoice 68 - Duplicate Invoice 69 - Duplicate Invoice 70 - Duplicate Invoice 71 - Duplicate Invoice 72 - Duplicate Invoice 73 - Duplicate Invoice 74 - Duplicate Invoice 75 - Duplicate Invoice 76 - Duplicate Invoice 77 - Duplicate Invoice 78 - Duplicate Invoice 79 - Duplicate Invoice 80 - Duplicate Invoice 81 - Duplicate Invoice 82 - Duplicate Invoice 83 - Duplicate Invoice 84 - Duplicate Invoice 85 - Duplicate Invoice 86 - Duplicate Invoice 87 - Duplicate Invoice 88 - Duplicate Invoice 89 - Duplicate Invoice 90 - Duplicate Invoice 91 - Duplicate Invoice 92 - Duplicate Invoice 93 - Duplicate Invoice 94 - Duplicate Invoice 95 - Duplicate Invoice 96 - Duplicate Invoice 97 - Duplicate Invoice 98 - Duplicate Invoice 99 - Duplicate Invoice 100 - Duplicate Invoice
Order# 30577690	Order Date 07/19/22	# of Boxes 1	POS P0003798		
Distribution Name/Address					
College Of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137-6708					

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Page 1 of 2

"Reichman, Loydeen" <reichmanl@cod.edu>

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"Reichman, Loydeen" <reichmanl@cod.edu>

Wed, Aug 3, 2022 at 02:14 PM GMT

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1 attachment

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Invoice ID: 0500-1262-4167

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0100002310272319260911000000000268660720220

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
23192609	07/20/22	08/19/22	\$288.66
Purchase Order# P0003798		Payment Terms Invoice Due + 30 days	
Customer DEA#		Customer State Reg# 019017516	
HSI Federal ID# 113136585		HSI DSD# 01-243-0800	

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SUPPLIED	CODES	UNIT PRICE	EXT. PRICE	NOY	SHIP FROM
1	737-0095	40Z/RT	Peridex 0.12% NDC: 48878-0620-348878-0620-03 SEE TERMS OF SALE FOR (DISCSA) COMPLIANCE MESSAGE DETAILS ** SPECIAL CONTRACT PRICE **	15	15	P MN *	5.73	85.95	1	IN
2	228-0944	50/BX	Septocaine 4% w/EP1 1.7 mL INJ 1:200 SIL GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1059551 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346 NDC: 0367-9048-0200362-9048-02 SEE TERMS OF SALE FOR (DISCSA) COMPLIANCE MESSAGE DETAILS ** SPECIAL CONTRACT PRICE **	1	1	P MN *	60.69	60.69	1	IN
3	381-0096	EA	Crescent Child Booster Seat Gray * SPECIAL SCHEIN PRICE REDUCTION *	1	1	\$	124.19	124.19	1	IN
4	543-0218	3.40Z/BT	Prevident Faamel Protect Mint NDC: 0128 0022-9200128-0022-92 SEE TERMS OF SALE FOR (DISCSA) COMPLIANCE MESSAGE DETAILS ** SPECIAL CONTRACT PRICE ** TCN, P0003798 MP, CYNTHIA CONLEY	3	3	P MN *	4.28	12.84	1	IN
MERCHANDISE TOTAL								\$283.67		
FREIGHT CHARGES								\$4.99		

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Thank you for your order!

					CODE STATUS KEY	
Ship To# 837747	Bill To# 2310297	Invoice# 23192609	Invoice Date 07/20/22	Invoice Total \$288.66	S: Special Contract Pricing D: Discounted Price G: Global Discount P: Price Break M: Multi-Unit Discount R: Rebate T: Trade Discount V: Volume Discount W: Warehouse Discount X: Other	
Order# 30577680	Order Date 07/19/22	# of Boxes 1	PO# P0003798	1: New Product 2: New Product 3: New Product 4: New Product 5: New Product 6: New Product 7: New Product 8: New Product 9: New Product 10: New Product 11: New Product 12: New Product 13: New Product 14: New Product 15: New Product 16: New Product 17: New Product 18: New Product 19: New Product 20: New Product 21: New Product 22: New Product 23: New Product 24: New Product 25: New Product 26: New Product 27: New Product 28: New Product 29: New Product 30: New Product 31: New Product 32: New Product 33: New Product 34: New Product 35: New Product 36: New Product 37: New Product 38: New Product 39: New Product 40: New Product 41: New Product 42: New Product 43: New Product 44: New Product 45: New Product 46: New Product 47: New Product 48: New Product 49: New Product 50: New Product 51: New Product 52: New Product 53: New Product 54: New Product 55: New Product 56: New Product 57: New Product 58: New Product 59: New Product 60: New Product 61: New Product 62: New Product 63: New Product 64: New Product 65: New Product 66: New Product 67: New Product 68: New Product 69: New Product 70: New Product 71: New Product 72: New Product 73: New Product 74: New Product 75: New Product 76: New Product 77: New Product 78: New Product 79: New Product 80: New Product 81: New Product 82: New Product 83: New Product 84: New Product 85: New Product 86: New Product 87: New Product 88: New Product 89: New Product 90: New Product 91: New Product 92: New Product 93: New Product 94: New Product 95: New Product 96: New Product 97: New Product 98: New Product 99: New Product 100: New Product		
Distribution Name/Address						
College Of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137-6708						

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Page 1 of 2

"Reichman, Loydeen" <reichmanl@cod.edu>

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"Reichman, Loydeen" <reichmanl@cod.edu>

Wed, Aug 3, 2022 at 02:14 PM GMT

CC:

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0723_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 23339149

Invoice Date: 7/21/2022

PO Number: P0003847

Check Number: E0090815

Check Amount: \$ 922.04

Check Date: 08/03/2022

Voucher Number: V0749136

Document Type: AP Invoice

Document Below

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INVOICE

01000031366792333914911000000000356950721222

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
23339149	07/21/22	08/20/22	\$356.95
Purchase Order#		Payment Terms	
P0003847		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	921-6791	50/CA	Drape Sheet 3-Ply Tissue 40"x72" ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	10	10	C	21.57	215.70	10	IN
2	395-6379	100/CA	Drape Sheet 3Ply 40x48 ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY. TCN: P0003847 M/F: MELISSA MCKIRDIE, HSC 1220	5	5	C	28.25	141.25	15	IN
MERCHANDISE TOTAL							\$356.95			
INVOICE TOTAL							\$356.95			

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY
3136681	3136679	23339149	07/21/22	\$356.95	
Order#	Order Date	# of Boxes	PO#		
30711139	07/21/22	15	P0003847		

S-Special Schein Pricing
B-Backordered; item will follow
C-Cash 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.

Distribution Names/Address

IN: 5315 W 74th St, Indianapolis, IN 46268
DEAR: RHD1624941 State Reg#: 4801176A
Chem. Reg#: 3065741WY

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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, Jul 25, 2022 at 11:54 AM GMT

CC:

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Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER
23339149

PO NUMBER
P0003847

AMOUNT
\$356.95

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INVOICE

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Glen Ellyn, IL 60137-6708

Bill-To: 3136679
College Of Dupage
425 Fawell Blvd
Attn: Accounts Payable SRC 2132
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010000313667923339149110000000000356950721222

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

Invoice# 23339149	Invoice Date 07/21/22	Due Date 08/20/22	Invoice Total \$356.95
Purchase Order# P0003847		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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MERCHANDISE TOTAL							\$356.95			
INVOICE TOTAL							\$356.95			

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Thank you for your order!

Ship To# 3136681	Bill To# 3136679	Invoice# 23339149	Invoice Date 07/21/22	Invoice Total \$356.95	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# 30711139	Order Date 07/21/22	# of Boxes 15	PO# P0003847		

Distribution Names/Address

IN: 5315 W 740, St. Indianapolis, IN 46268
DEAN: FHO162494 State Reg#: 4801176A
Chem. Reg#: 306574HRY

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Henry Schein Inc <henryschein@billtrust.com>

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Henry Schein Inc <henryschein@billtrust.com>

Mon, Jul 25, 2022 at 11:54 AM GMT

CC:

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Henry Schein, Inc.

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Account Number : 3136679

INVOICE NUMBER
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PO NUMBER
P0003847

AMOUNT
\$356.95

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