

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 23491667

Invoice Date: 8/9/2022

PO Number: P0003873

Check Number: E0091114

Check Amount: \$ 32.21

Check Date: 08/24/2022

Voucher Number: V0750041

Document Type: AP Invoice

Document Below

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



# INVOICE

010000231029724050064110000000000032210609225

**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
24050064	08/09/22	09/08/22	<b>\$32.21</b>
<b>Purchase Order#</b> P0003873		<b>Payment Terms</b> Invoice Date + 30 days	
<b>Customer DEA#</b>		<b>Customer State Reg#</b>	
<b>HSI Federal ID#</b> 11-3136595		<b>HSI D&amp;B#</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
<i>This is a backordered shipment for order:30838100 original invoice:23491667</i>										
1	122-3497	EA	<b>Sphyg Anrd ProAdvantage Child</b> * SPECIAL SCHEIN PRICE REDUCTION *	1	1	\$	32.21	32.21	1	VA
TCN: P0003873 M/F: CYNTHIA CONLEY										
<b>MERCHANDISE TOTAL</b>							<b>\$32.21</b>			
<b>INVOICE TOTAL</b>							<b>\$32.21</b>			

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	<b>CODE STATUS KEY</b>	
837747	2310297	24050064	08/09/22	\$32.21		
<b>Order#</b> 30838100	<b>Order Date</b> 07/26/22	<b># of Boxes</b> 1	<b>PO#</b> P0003873		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, M2, DM-DSCSA CODES	

Distribution Names/Address

VA : 80 Summit View Lane Bastian, 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>

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

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Henry Schein Inc <henryschein@billtrust.com>

Mon, Aug 15, 2022 at 08:20 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.

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Attached is your invoice from Henry Schein, Inc..

Account Number : 2310297

**INVOICE NUMBER**  
24050064

**PO NUMBER**  
P0003873

**AMOUNT**  
\$32.21

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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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 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)

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### 1 attachment

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