

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 32292335
Invoice Date: 12/29/2022
PO Number: P0005311
Check Number: E0093084
Check Amount: \$ 637.58
Check Date: 01/11/2023
Voucher Number: V0767631
Document Type: AP Invoice

Document Below

HENRY SCHEIN®
 MEDICAL | EMS
 135 Duryea Road • Melville, NY 11747
 1.800.472.4346
 www.henryschein.com



INVOICE

010000259264732292335110000000000139201229221

Ship/Sold-To: 2592648
 College Of Dupage
 425 Fawell Blvd
 Attn Rec'g/Dr. Valerie Jean Phillips
 Glen Ellyn, IL 60137-6708

Bill-To: 2592647
 College Of Dupage
 425 Fawell Blvd
 Accts Payable
 Glen Ellyn, IL 60137-6708

College Of Dupage
 425 Fawell Blvd
 Accts Payable
 Glen Ellyn, IL 601376708

Invoice#	Invoice Date	Due Date	Invoice Total
32292335	12/29/22	01/28/23	\$139.20
Purchase Order#		Payment Terms	
P0005311		Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID#		HSI D&B#	
11-3136595			

-----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:36928816 original invoice:31738239</i>										
1	499-0698	EA	Safety Glasses Clear PARTIAL SHIPMENT - WILL SHIP AND INVOICE WHEN AVAILABLE.	99	96		1.45	139.20	1	IN
M/F: DELIVER TO ATTN VICTORIA GARDNER HEC 1015										
MERCHANDISE TOTAL							\$139.20			
INVOICE TOTAL							\$139.20			

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	
2592648	2592647	32292335	12/29/22	\$139.20	<div><div>S-Special Schein Pricing</div><div>B-Backordered; Item will follow</div><div>C-Case Good Item</div><div>D-Discontinued; Item no longer available</div><div>F-Special Offer</div><div>M-Item will ship directly from manufacturer</div><div>NC-No Charge</div><div>P-Prescription Drug; Return Authorization Required</div></div>	<div><div>*-Item has Safety Data Sheet (SDS)</div><div>R-Refrigerated Item; May be shipped separately</div><div>SK-School Kit</div><div>SM-Shipped from Multiple Buildings</div><div>T-Taxable Item</div><div>U-Temporarily Unavailable; please reorder</div><div>W-Warranty Item</div><div>WH, MN, MZ, DM-DSCSA CODES</div></div>
Order#	Order Date	# of Boxes	PO#			
36928816	12/16/22	1	P0005311			

Distribution Names/Address

IN: 5315 W 74th St, Indianapolis, IN 46268
 DEA#: RH0162494 State Reg#: 48001176A
 Chem. Reg#: 006574HNY

HENRY SCHEIN®
 MEDICAL | EMS
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 1.800.472.4346
 www.henryschein.com



INVOICE

010000259264732314824110000000000004351229225

Ship/Sold-To: 2592648
 College Of Dupage
 425 Fawell Blvd
 Attn Rec'g/Dr. Valerie Jean Phillips
 Glen Ellyn, IL 60137-6708

Bill-To: 2592647
 College Of Dupage
 425 Fawell Blvd
 Accts Payable
 Glen Ellyn, IL 60137-6708

College Of Dupage
 425 Fawell Blvd
 Accts Payable
 Glen Ellyn, IL 601376708

Invoice#	Invoice Date	Due Date	Invoice Total
32314824	12/29/22	01/28/23	\$4.35
Purchase Order#		Payment Terms	
PO005311		Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID#		HSI D&B#	
11-3136595			

-----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:36928816 original invoice:31738239</i>										
1	499-0698	EA	Safety Glasses Clear	3	3		1.45	4.35	1	IN
<i>M/F: DELIVER TO ATTN VICTORIA GARDNER HEC 1015</i>										
MERCHANDISE TOTAL							\$4.35			
INVOICE TOTAL							\$4.35			

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
2592648	2592647	32314824	12/29/22	\$4.35	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#							
36928816	12/16/22	1	PO005311							

Distribution Names/Address

IN: 5315 W 74th St, Indianapolis, IN 46268
 DEA#: RH0162494 State Reg#: 48001176A
 Chem. Reg#: 006574HNY

[External] Acct No. 2592647: Your Invoices From Henry Schein, Inc. are Attached

Henry Schein Inc <henryschein@billtrust.com>

Mon, Jan 2, 2023 at 12:14 AM UTC

CC:

BCC:

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Henry Schein, Inc.

Attached are your invoices from Henry Schein, Inc..

Account Number : 2592647

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
32292335	PO005311	\$139.20
32314824	PO005311	\$4.35

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_2592647_20230101_24845691_10113709253.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 31937706
Invoice Date: 12/20/2022
PO Number: P0005338
Check Number: E0093084
Check Amount: \$ 637.58
Check Date: 01/11/2023
Voucher Number: V0767632
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: 3351237
College Of Dupage
425 Fawell Blvd
Camille Seghesio
Glen Ellyn, IL 60137-6708

Bill-To: 3351234
College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

01000033512343193770611000000000253001220222

College Of Dupage
425 Fawell Blvd
Camille Seghesio
Glen Ellyn, IL 601376708

Invoice#	Invoice Date	Due Date	Invoice Total
31937706	12/20/22	01/19/23	\$253.00
Purchase Order#		Payment Terms	
P0005338		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	446-2921	48/CA	Underwrap "M" Wrap Black 2.75x30Yd CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	4	4	C	43.94	175.76	4	IN
2	116-1543	40/PK	DuraStick Plus Electrode Round 2x2" ESTIMATED DELIVERY DATE: 12/22/22 YOUR ORDER 37035169 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. =====	2	2		38.62	77.24	5	PA
							MERCHANDISE TOTAL		\$253.00	
							INVOICE TOTAL		\$253.00	

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY	
3351237	3351234	31937706	12/20/22	\$253.00	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#	Order Date	# of Boxes	PO#			
37035169	12/20/22	5	P0005338			

Distribution Names/Address

IN: 5315 W 74th St. Indianapolis, IN 46268 DEA#: RH0162494 State Reg#: 48001176A Chem. Reg#: 006574HNY	PA: 41 Weaver Rd. Denver, PA 17517 DEA#: RH0236667 State Reg#: 8000000663 Chem. Reg#: 006573HNY
--	---

[External] Acct No. 3351234: Your Invoice From Henry Schein, Inc. is Attached

Henry Schein Inc <henryschein@billtrust.com>

Mon, Dec 26, 2022 at 12:38 AM UTC

CC:

BCC:

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Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 3351234

INVOICE NUMBER
31937706

PO NUMBER
P0005338

AMOUNT
\$253.00

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1 attachment

3351234_20221225_24801811_10089619389.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 31762619
Invoice Date: 12/16/2022
PO Number: P0005311
Check Number: E0093084
Check Amount: \$ 637.58
Check Date: 01/11/2023
Voucher Number: V0767633
Document Type: AP Invoice

Document Below

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1.800.472.4346
www.henryschein.com



INVOICE

01000025926473176261911000000000030151216229

Ship/Sold-To: 2592648
College Of Dupage
425 Fawell Blvd
Attn Rec'g/Dr. Valerie Jean Phillips
Glen Ellyn, IL 60137-6708

Bill-To: 2592647
College Of Dupage
425 Fawell Blvd
Accts Payable
Glen Ellyn, IL 60137-6708

College Of Dupage
425 Fawell Blvd
Accts Payable
Glen Ellyn, IL 601376708

Invoice#	Invoice Date	Due Date	Invoice Total
31762619	12/16/22	01/15/23	\$30.15
Purchase Order#		Payment Terms	
P0005311		Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID#		HSI D&B#	
11-3136595			

-----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	499-8463	EA	IV Admin Set 60 Drops 83" ** SPECIAL CONTRACT PRICE **	15	15		2.01	30.15	1	IN
MERCHANDISE TOTAL							\$30.15			
INVOICE TOTAL							\$30.15			

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY
2592648	2592647	31762619	12/16/22	\$30.15	
Order#	Order Date	# of Boxes	PO#		
36945089	12/16/22	1	P0005311		

Distribution Names/Address

IN: 5315 W 74th St, Indianapolis, IN 46268
DEA#: RH0162494 State Reg#: 48001176A
Chem. Reg#: 006574HNY

INVOICE

010000259264731738239110000000001029371216224

Ship/Sold-To: 2592648
 College Of Dupage
 425 Fawell Blvd
 Attn Rec'g/Dr. Valerie Jean Phillips
 Glen Ellyn, IL 60137-6708

Bill-To: 2592647
 College Of Dupage
 425 Fawell Blvd
 Accts Payable
 Glen Ellyn, IL 60137-6708

College Of Dupage
 425 Fawell Blvd
 Accts Payable
 Glen Ellyn, IL 601376708

Invoice#	Invoice Date	Due Date	Invoice Total
31738239	12/16/22	01/15/23	\$1029.37
Purchase Order#		Payment Terms	
PO005311		Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID#		HSI D&B#	
11-3136595			

-----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	565-0006	(CS=10/EA)	Xceed PF Nitrile Glove LARGE CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	2	2	C	160.00	320.00	2	IN
2	104-8825	(CS=8/EA)	Conforming Stretch Gauze N/S 2" CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	14.48	14.48	3	IN
3	139-3977	100/CA	Kerlix Roll 6/ply NS 4.5X4.1 ESTIMATED DELIVERY DATE: 12/20/22 CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	149.94	149.94	6	PA
4	140-9748	50/BX	Mask N95 Small ESTIMATED DELIVERY DATE: 12/21/22	3	3		35.10	105.30	5	FL
5	499-0698	EA	Safety Glasses Clear PARTIAL SHIPMENT - WILL SHIP AND INVOICE WHEN AVAILABLE.	100	1		1.45	1.45	4	IN
6	570-2554	EA	Essentials 5QT Sharps Containe 5qt Red ESTIMATED DELIVERY DATE: 12/20/22	5	5		3.56	17.80	7	PA
7	120-5576	1/PK	Trauma Dressing 10"X30"	15	15		.96	14.40	4	IN
8	700-6303	EA	i-gel Single Airway Size 1.5	10	10		30.07	300.70	4	IN
9	140-9747	50/BX	Mask N95 Med ESTIMATED DELIVERY DATE: 12/21/22	3	3		35.10	105.30	5	FL
YOUR ORDER 36928816 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS.										

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
2592648	2592647	31738239	12/16/22	\$1029.37	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#							
36928816	12/16/22	7	PO005311							

Distribution Names/Address

IN: 5315 W 74th St, Indianapolis, IN 46268
 DEA#: RH0162494 State Reg#: 48001176A
 Chem. Reg#: 006574HNY

PA: 41 Weaver Rd, Denver, PA 17517
 DEA#: RH0236667 State Reg#: 8000000663
 Chem. Reg#: 006573HNY

FL: 8691 Jesse B Smith Ct, Jacksonville, FL 32219
 DEA#: RH0284189 State Reg#: 221315
 Chem. Reg#: 006781HNY

INVOICE

Ship/Sold-To: 2592648
 College Of Dupage
 425 Fawell Blvd
 Attn Rec'g/Dr. Valerie Jean Phillips
 Glen Ellyn, IL 60137-6708

Bill-To: 2592647
 College Of Dupage
 425 Fawell Blvd
 Accts Payable
 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
----------	-----------	-----------	-------------	-------------	-------------	-------	------------	------------	---------	-----------

YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED.
 =====

M/F: DELIVER TO ATTN VICTORIA GARDNER
 HEC 1015

MERCHANDISE TOTAL \$1,029.37
INVOICE TOTAL \$1,029.37

Ship To# 2592648	Bill To# 2592647	Invoice# 31738239	Invoice Date 12/16/22	Invoice Total \$1029.37	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# 36928816	Order Date: 12/16/22	# of Boxes 7	PO#: PO005311		

Distribution Names/Address

IN: 5315 W 74th St. Indianapolis, IN 46268 DEA#: RH0162494 State Reg#: 48001176A Chem. Reg#: 006574HNY	PA: 41 Weaver Rd. Denver, PA 17517 DEA#: RH0236667 State Reg#: 8000000663 Chem. Reg#: 006573HNY	FL: 8691 Jesse B Smith Ct. Jacksonville, FL 32219 DEA#: RH0284199 State Reg#: 221315 Chem. Reg#: 006781HNY
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[External] Acct No. 2592647: Your Invoices From Henry Schein, Inc. are Attached

Henry Schein Inc <henryschein@billtrust.com>

Mon, Dec 19, 2022 at 04:05 AM UTC

CC:

BCC:

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Henry Schein, Inc.

Attached are your invoices from Henry Schein, Inc..

Account Number : 2592647

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
31762619	PO005311	\$30.15
31738239	PO005311	\$1,029.37

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1 attachment

henryschein_2592647_20221218_24755055_10063085969.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 31744811
Invoice Date: 12/16/2022
PO Number: P0005322
Check Number: E0093084
Check Amount: \$ 637.58
Check Date: 01/11/2023
Voucher Number: V0767634
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

010000313667931744811110000000000054251216228

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

Invoice#	Invoice Date	Due Date	Invoice Total
31744811	12/16/22	01/15/23	\$54.25
Purchase Order#		Payment Terms	
P0005322		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	987-0936	100/BX	VACUTAINER TUBE SST W/HEMOGRD 5ml ** SPECIAL CONTRACT PRICE ** TCN: P0005322 M/F: ANDREA STONE, HSC 1220	1	1	*	54.25	54.25	1	IN
							MERCHANDISE TOTAL		\$54.25	
							INVOICE TOTAL		\$54.25	

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Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY
3136681	3136679	31744811	12/16/22	\$54.25	
Order#	Order Date	# of Boxes	PO#		
36920558	12/15/22	1	P0005322		

\$-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-Taxable 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-DCSCA CODES

Distribution Names/Address

IN: 5315 W 74th St, Indianapolis, IN 46268
DEA#: RH0162494 State Reg#: 48001176A
Chem. Reg#: 006574HNY

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

[External] Acct No. 3136679: Your Invoice From Henry Schein, Inc. is Attached

Henry Schein Inc <henryschein@billtrust.com>

Mon, Dec 19, 2022 at 04:20 AM UTC

CC:

BCC:

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Henry Schein, Inc.

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Account Number : 3136679

INVOICE NUMBER
31744811

PO NUMBER
P0005322

AMOUNT
\$54.25

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*Please Do Not Reply to This Message. *This is an unmonitored mailbox which is unable to respond to 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.

1 attachment

henryschein_3136679_20221218_24755055_10063168635.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 31738240
Invoice Date: 1/4/2023
PO Number: P0005311
Check Number: E0093084
Check Amount: \$ 637.58
Check Date: 01/11/2023
Voucher Number: V0767635
Document Type: AP Invoice

Document Below

HENRY SCHEIN®
MEDICAL | EMS
135 Duryea Road • Melville, NY 11747
1.800.472.4346
www.henryschein.com



INVOICE

010000259264731738240110000000000160980104234

Ship/Sold-To: 2592648
College Of Dupage
425 Fawell Blvd
Attn Rec'g/Dr. Valerie Jean Phillips
Glen Ellyn, IL 60137-6708

Bill-To: 2592647
College Of Dupage
425 Fawell Blvd
Accts Payable
Glen Ellyn, IL 60137-6708

College Of Dupage
425 Fawell Blvd
Accts Payable
Glen Ellyn, IL 601376708

Invoice#	Invoice Date	Due Date	Invoice Total
31738240	01/04/23	02/03/23	\$160.98
Purchase Order#		Payment Terms	
P0005311		Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID#		HSI D&B#	
11-3136595			

-----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	138-5161	12/CA	Burn Sheet Sterile 60x90" DIRECT SHIPMENT FROM THE MANUFACTURER ITEM BACK ORDERED, WILL FOLLOW SHORTLY	2	0	M B				
2	141-2869	40/CA	Strap Airway Support f/i-gel DIRECT SHIPMENT FROM THE MANUFACTURER	1	1	M	160.98	160.98		
3	102-4685	EA	Iv Tubing 79" 15 Drps DIRECT SHIPMENT FROM THE MANUFACTURER ITEM BACK ORDERED, WILL FOLLOW SHORTLY	15	0	M B				
YOUR ORDER 36928816 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. =====										
M/F: DELIVER TO ATTN VICTORIA GARDNER HEC 1015										
MERCHANDISE TOTAL							\$160.98			
INVOICE TOTAL							\$160.98			

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					
2592648	2592647	31738240	01/04/23	\$160.98						
Order#	Order Date	# of Boxes	PO#							
36928816	12/16/22		P0005311							

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

[External] Acct No. 2592647: Your Invoice From Henry Schein, Inc. is Attached

Henry Schein Inc <henryschein@billtrust.com>

Mon, Jan 9, 2023 at 03:27 AM UTC

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 : 2592647

INVOICE NUMBER
31738240

PO NUMBER
PO005311

AMOUNT
\$160.98

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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