

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 31738239

Invoice Date: 12/16/2022

PO Number: P0005311

Check Number: E0094543

Check Amount: \$ 1,029.37

Check Date: 04/05/2023

Voucher Number: V0780477

Document Type: AP Invoice

Document Below

# 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 60137-6708

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

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    | 31738239   | 12/16/22     | \$1029.37     | S-Special Schein Pricing<br>B-Backordered; Item will follow<br>C-Case Good Item<br>D-Discontinued; Item no longer available<br>F-Special Offer<br>M-Item will ship directly from manufacturer<br>NC-No Charge<br>P-Prescription Drug; Return Authorization Required<br>*-Item has Safety Data Sheet (SDS)<br>R-Refrigerated Item; May be shipped separately<br>SK-School Kit<br>SM-Shipped from Multiple Buildings<br>T-Taxable Item<br>U-Temporarily Unavailable; please reorder<br>W-Warranty Item<br>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

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|----------|-----------|-----------|-------------|-------------|-------------|-------|------------|------------|---------|-----------|
|----------|-----------|-----------|-------------|-------------|-------------|-------|------------|------------|---------|-----------|

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**

|                            |                                |                             |                                 |                                   |  |
|----------------------------|--------------------------------|-----------------------------|---------------------------------|-----------------------------------|--|
| <b>Ship To#</b><br>2592648 | <b>Bill To#</b><br>2592647     | <b>Invoice#</b><br>31738239 | <b>Invoice Date</b><br>12/16/22 | <b>Invoice Total</b><br>\$1029.37 | <b>CODE STATUS KEY</b><br><b>S</b> -Special Schein Pricing<br><b>B</b> -Backordered; Item will follow<br><b>C</b> -Case Good Item<br><b>D</b> -Discontinued; Item no longer available<br><b>F</b> -Special Offer<br><b>M</b> -Item will ship directly from manufacturer<br><b>NC</b> -No Charge<br><b>P</b> -Prescription Drug; Return Authorization Required<br><b>*</b> -Item has Safety Data Sheet (SDS)<br><b>R</b> -Refrigerated Item; May be shipped separately<br><b>SK</b> -School Kit<br><b>SM</b> -Shipped from Multiple Buildings<br><b>T</b> -Taxable Item<br><b>U</b> -Temporarily Unavailable; please reorder<br><b>W</b> -Warranty Item<br><b>WH, MN, M2, DM</b> -DSCSA CODES |
| <b>Order#</b><br>36928816  | <b>Order Date:</b><br>12/16/22 | <b># of Boxes</b><br>7      | <b>PO#:</b><br>PO005311         |                                   |  |

**Distribution Names/Address**

|  |   |  |
|--|---|--|
| IN: 5315 W 74th St. Indianapolis, IN 46268<br>DEA#: RH0162494 State Reg#: 48001176A<br>Chem. Reg#: 006574HNY | PA: 41 Weaver Rd. Denver, PA 17517<br>DEA#: RH0236667 State Reg#: 8000000663<br>Chem. Reg#: 006573HNY | FL: 8691 Jesse B Smith Ct. Jacksonville, FL 32219<br>DEA#: RH0284199 State Reg#: 221315<br>Chem. Reg#: 006781HNY |
|--|---|--|

"Loden, Suzanne" <Suzanne.Loden@henryschein.com>

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[External] 2310297, 3136679, 3351234, 2592647 College of Dupage Henry Schein accounts

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"Loden, Suzanne" <Suzanne.Loden@henryschein.com>

Thu, Feb 2, 2023 at 02:44 PM 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.

Hi A/P,

Requesting payment status of the attached invoices. Please note invoice 24945709 was short paid, remaining open balance is \$162.36 and invoice 25620695 was also short paid, remaining open balance is \$60.60. Please let me know when these balances will be paid on these 2 invoices also? Thank you!

Best Regards,

Suzanne (Suzie) Loden

Financial Operations| Bastian, VA

Phone: 888-246-2986 Ext 243-4508

Fax: 888-914-6262

Please visit our Website [www.henryschein.com](http://www.henryschein.com) for Copies of Invoices, Credit Memos, POD's and to make Payments.

*Providing Amazing Credit Customer Service!*

***\*\*To enroll in electronic invoicing, please contact your credit representative for additional information. \*\****

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**8 attachments**

INV26830594.PDF

INV25069102.PDF

INV27380523.PDF

image001.jpg

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INV32314824.PDF

INV24945709.PDF

INV25620695.PDF