

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 345930D9

Invoice Date: 3/22/2023

PO Number: P0005311

Check Number: E0094651

Check Amount: \$ 72.65

Check Date: 04/11/2023

Voucher Number: V0780883

Document Type: AP Invoice

Document Below

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



# INVOICE

010000259264734593009110000000000068300322237

**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
34593009	03/22/23	04/21/23	\$68.30
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:31738240</i>										
1	138-5161	12/CA	<b>Burn Sheet Sterile 60x90"</b> DIRECT SHIPMENT FROM THE MANUFACTURER	2	2	M	34.15	68.30		
<i>M/F: DELIVER TO ATTN VICTORIA GARDNER HEC 1015</i>										
MERCHANDISE TOTAL								\$68.30		
INVOICE TOTAL								\$68.30		

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	34593009	03/22/23	\$68.30	
Order#	Order Date	# of Boxes	PO#		
36928816	12/16/22		P0005311		

**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. 2592647: Your Invoice From Henry Schein, Inc. is Attached

---

Henry Schein Inc <henryschein@billtrust.com>

Sun, Mar 26, 2023 at 08:55 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.

## Henry Schein, Inc.

---

Attached is your invoice from Henry Schein, Inc..

Account Number : 2592647

INVOICE NUMBER  
34593009

PO NUMBER  
PO005311

AMOUNT  
\$68.30

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.

---

\*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](http://www.henryschein.com).

---

1 attachment

henryschein\_2592647\_20230326\_25453513\_10564370355.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 32314824  
Invoice Date: 12/29/2022  
PO Number: P0005311  
Check Number: E0094651  
Check Amount: \$ 72.65  
Check Date: 04/11/2023  
Voucher Number: V0780897  
Document Type: AP Invoice

Document Below

**HENRY SCHEIN®**  
 MEDICAL / EMS  
 135 Duryea Road • Melville, NY 11747  
 1.800.472.4345  
 www.henryschein.com



# INVOICE

01000025926473231482411000000000004351229225

**Ship/Sold-To: 2592648**  
 College Of Dupage  
 425 Fawell Blvd  
 Attn Recg/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		
P0005311	Invoice Date + 30 days		
Customer DEA#	Customer State Reg#		
HSI Federal ID#	HSI D&B#		
11-3136585			

-----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:35928816 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>										
<b>MERCHANDISE TOTAL</b>								<b>\$4.35</b>		
<b>INVOICE TOTAL</b>								<b>\$4.35</b>		

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	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, MR, RZ, DR-DSCSA CODES
Order#	Order Date	# of Boxes	PO#			
36928816	12/16/22	1	P0005311			

Distribution Names/Address  
 88 5215 W 74th St Indianapolis, IN 46255  
 (State: IN) (Country: US) (State Reg#: 46001754)  
 Chem. Reg#: 36057489Y

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

Page 1 of 1

Henry Schein Inc &lt;henryschein@billtrust.com&gt;

---

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

---

Henry Schein Inc &lt;henryschein@billtrust.com&gt;

Mon, Jan 2, 2023 at 12:14 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 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.

**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.

---

\*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](http://www.henryschein.com).

---

### 1 attachment

henryschein\_2592647\_20230101\_24845691\_10113709253.pdf

**"Zerrudo, Maria"** <zerrudom@cod.edu>

---

**"Zerrudo, Maria"** <zerrudom@cod.edu>

Tue, Jan 10, 2023 at 08:32 PM UTC

CC:

BCC:

---

**1 attachment**

Henry Schein - 4.35.pdf