

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 36482823
Invoice Date: 4/6/2023
PO Number: P0006613
Check Number: E0094773
Check Amount: \$ 481.64
Check Date: 04/19/2023
Voucher Number: V0782234
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 60137-6599

Bill-To: 3136679
College Of Dupage
425 Fawell Blvd
Attn: Accounts Payable SRC 2132
Glen Ellyn, IL 60137-6599

010000313667936482823110000000000481640406236

College Of Dupage
425 Fawell Blvd
Attn: Accounts Payable SRC 2132
Glen Ellyn, IL 601376599

Invoice#	Invoice Date	Due Date	Invoice Total
36482823	04/06/23	05/06/23	\$481.64
Purchase Order#		Payment Terms	
P0006613		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	261-0272	100/BX	Syringe Saftey TB 1cc 27Gx.5 ** SPECIAL CONTRACT PRICE **	5	5		28.39	141.95	2	IN
2	566-5113	850/BG	Tips KleenSpec Ear Spec Dispos 4.25mm NON-RETURNABLE DUE TO MANUFACTURER POLICY ITEM BACK ORDERED, WILL FOLLOW SHORTLY ** SPECIAL CONTRACT PRICE **	2	0	B				
3	681-3442	(CS=10/EA)	Pad Alcohol Prep Large 2Ply Sterile GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105C418 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C *	31.10	31.10	1	IN
4	570-1883	20/BG	Ear Wash Tips ** SPECIAL CONTRACT PRICE **	2	2		13.47	26.94	2	IN
5	104-8997	12/BG	Conforming Stretch Gauze N/S 3" ** SPECIAL CONTRACT PRICE **	5	5		1.45	7.25	2	IN
6	788-1865	100/CA	Wrap CSR Non WOV ST 12X12 12X12 ESTIMATED DELIVERY DATE: 04/12/23 ** SPECIAL CONTRACT PRICE **	1	1		16.33	16.33	4	FL
7	112-7364	36/BX	Self Adherent Bandages NS LF 2"5yd Multi	1	1		53.72	53.72	2	IN

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	
3136681	3136679	36482823	04/06/23	\$481.64	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#			
40568731	04/06/23	4	P0006613			

Distribution Names/Address

IN: 5315 W 74th St, Indianapolis, IN 46268 DEA#: RH0162494 State Reg#: 48001176A Chem. Reg#: 006574HNY	FL: 8691 Jesse B Smith Ct, Jacksonville, FL 32219 DEA#: RH0284199 State Reg#: 221315 Chem. Reg#: 006781HNY
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			** SPECIAL CONTRACT PRICE **							
8	360-1359	EA	Sam Splint Orange/blue 36"x4.25"	2	2		7.90	15.80	2	IN
			** SPECIAL CONTRACT PRICE **							
9	570-1121	50PR/BX	Criterion PI Surgical Glove LF Size 6.5	1	1		62.85	62.85	2	IN
			** SPECIAL CONTRACT PRICE **							
10	570-1124	50PR/BX	Criterion PI Surgical Glove LF Size 8	1	1		62.85	62.85	2	IN
			** SPECIAL CONTRACT PRICE **							
11	570-1123	50PR/BX	Criterion PI Surgical Glove LF Size 7.5	1	1		62.85	62.85	2	IN
			** SPECIAL CONTRACT PRICE **							
							TCN: P0006613			
							M/F: DIANE GRYGLAK, HSC 1220			
							MERCHANDISE TOTAL			
							\$481.64			
							INVOICE TOTAL			
							\$481.64			

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

Henry Schein Inc <henryschein@billtrust.com>

Sun, Apr 9, 2023 at 09:12 PM UTC

CC:

BCC:

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Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER
36482823

PO NUMBER
P0006613

AMOUNT
\$481.64

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

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