

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 36773072

Invoice Date: 4/14/2023

PO Number: P0006717

Check Number: E0094877

Check Amount: \$ 1,597.06

Check Date: 04/26/2023

Voucher Number: V0783095

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

010000313667936773072110000000001092660414239

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

Invoice#	Invoice Date	Due Date	Invoice Total
36773072	04/14/23	05/14/23	\$1092.66
Purchase Order#		Payment Terms	
P0006717		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	921-6791	50/CA	Drape Sheet 3-Ply Tissue 40"x72" ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	10	10	C	24.57	245.70	10	IN
2	395-6379	100/CA	Drape Sheet 3Ply 40x48 ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	8	8	C	31.33	250.64	18	IN
3	141-9384	(CS=12/EA)	Wipes Ultrasound Sono ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C *	91.92	91.92	19	IN
4	900-4352	(CS=12/EA)	Ultrasound Gel Clear 8.5oz ** SPECIAL CONTRACT PRICE **	10	10	*	40.20	402.00	22	IN
5	111-8536	(CS=10/EA)	Criterion Glove PF Nitrile LF MEDIUM THIS ITEM IS NON-RETURNABLE ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.  TCN: P0006717 M/F: MELISSA MCKIRDIE, HSC 1220	2	2	C *	51.20	102.40	21	IN2
MERCHANDISE TOTAL							\$1,092.66			
INVOICE TOTAL							\$1,092.66			

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	36773072	04/14/23	\$1092.66	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#			
40821421	04/14/23	23	P0006717			

**Distribution Names/Address**

IN: 5315 W 74th St, Indianapolis, IN 46268 DEA#: RH0162494 State Reg#: 48001176A Chem. Reg#: 006574HNY	IN2: 5445 Guion Rd, Indianapolis, IN 46254 State Reg#: 48002094A
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[External] Acct No. 3136679: Your Invoice From Henry Schein, Inc. is Attached

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Henry Schein Inc <henryschein@billtrust.com>

Sun, Apr 16, 2023 at 08:20 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.

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Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER  
36773072

PO NUMBER  
P0006717

AMOUNT  
\$1,092.66

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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1 attachment

henryschein\_3136679\_20230416\_25608911\_10716805745.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 35513075  
Invoice Date: 3/13/2023  
PO Number: P0006240  
Check Number: E0094877  
Check Amount: \$ 1,597.06  
Check Date: 04/26/2023  
Voucher Number: V0783160  
Document Type: AP Invoice

Document Below

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010000313667935513075110000000000504400313231

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

Invoice#	Invoice Date	Due Date	Invoice Total
35513075	03/13/23	04/12/23	<b>\$504.40</b>
Purchase Order#		Payment Terms	
P0006240		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	104-6809	50/BX	<b>Tie On Surgical Mask L1 Blue</b> THE HIGHER PRICE ON THIS PRODUCT IS A DIRECT RESULT OF INCREASED COST FROM OUR MANUFACTURERS DURING THE COVID-19 PANDEMIC. ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	12	12	C	8.00	96.00	2	IN
2	137-9449	100/BG	<b>Cover Shoe NonSkid Unisex</b> ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	10	10	C	14.80	148.00	3	IN
3	112-7083	50PR/BX	<b>Criterion CR Surgeons Glove SIZE7.5</b> ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.  TCN: P0006240 M/F: ANNA CAMPBELL, HSC 1220	4	4	C	65.10	260.40	4	IN
<b>MERCHANDISE TOTAL</b>							<b>\$504.40</b>			
<b>INVOICE TOTAL</b>							<b>\$504.40</b>			

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**Thank you for your order!**

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY	
3136681	3136679	35513075	03/13/23	\$504.40	<div>\$-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</div>	<div>*-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</div>
Order#	Order Date	# of Boxes	PO#			
39693211	03/13/23	4	P0006240			

**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

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

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Henry Schein Inc <henryschein@billtrust.com>

Sun, Mar 19, 2023 at 09:48 PM UTC

CC:

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## Henry Schein, Inc.

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INVOICE NUMBER  
35513075

PO NUMBER  
P0006240

AMOUNT  
\$504.40

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**1 attachment**

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