

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 36669453
Invoice Date: 4/12/2023
PO Number: P0006613
Check Number: E0094980
Check Amount: \$ 2,943.87
Check Date: 05/03/2023
Voucher Number: V0783902
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

010000313667936669453110000000000048820412232

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

Invoice#	Invoice Date	Due Date	Invoice Total
36669453	04/12/23	05/12/23	\$48.82
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
<i>This is a backordered shipment for order:40568731 original invoice:36482823</i>										
1	566-5113	850/BG	Tips KleenSpec Ear Spec Dispos 4.25mm NON-RETURNABLE DUE TO MANUFACTURER POLICY ** SPECIAL CONTRACT PRICE ** TCN: P0006613 M/F: DIANE GRYGLAK, HSC 1220	2	2		24.41	48.82	1	IN
							MERCHANDISE TOTAL		\$48.82	
							INVOICE TOTAL		\$48.82	

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	36669453	04/12/23	\$48.82	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	1	P0006613			

Distribution Names/Address

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

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

Henry Schein Inc <henryschein@billtrust.com>

Sun, Apr 16, 2023 at 08:20 PM UTC

CC:

BCC:

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Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER
36669453

PO NUMBER
P0006613

AMOUNT
\$48.82

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_10716805731.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 36802401
Invoice Date: 4/18/2023
PO Number: B0001141
Check Number: E0094980
Check Amount: \$ 2,943.87
Check Date: 05/03/2023
Voucher Number: V0783919
Document Type: AP Invoice

Document Below

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www.henryschein.com

Rely on Us™

INVOICE

010000231029736802401110000000000130360418235

Cindy Conley 4/19/23
Ship/Sold-To: 837747
Coll Of DuPage-Dental Hygiene
425 Fawell Blvd Rm 1122
Dr Edward Chavez
Glen Ellyn, IL 60137-6599

Bill-To: 2310297
College Of DuPage
425 Fawell Blvd
Attn: Accounts Payable - Cindy Fisk
Glen Ellyn, IL 60137-6599

College Of DuPage
425 Fawell Blvd
Attn: Accounts Payable - Cindy Fisk
Glen Ellyn, IL 60137-6599

Invoice# 36802401	Invoice Date 04/18/23	Due Date 05/18/23	Invoice Total \$130.36
Purchase Order# BO 001141		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID# 11-3136595		HSI D&B# 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	164-0351	EA	Riva Star Aqua Bottle Kit 2-Step	1	1	*	95.19	95.19	1	IN
.GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105DH82 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ** SPECIAL CONTRACT PRICE **										
2	100-2416	500/BX	Tongue Depressors Non Sterile Adult	2	2		15.09	30.18	1	IN
** SPECIAL CONTRACT PRICE **										

MERCHANDISE TOTAL
FREIGHT CHARGES
INVOICE TOTAL

\$125.37
\$4.99
\$130.36

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Thank you for your order!

Ship To# 837747	Bill To# 2310297	Invoice# 36802401	Invoice Date 04/18/23	Invoice Total \$130.36	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# 40844833	Order Date 04/17/23	# of Boxes 1	PO# BO 001141		

Distribution Names/Address

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

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

"Conley, Cynthia" <fiskc@cod.edu>

Attached Image

"Conley, Cynthia" <fiskc@cod.edu>

Wed, Apr 19, 2023 at 05:53 PM UTC

CC:

BCC:

1 attachment

2777_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 36934858
Invoice Date: 4/20/2023
PO Number: P0006774
Check Number: E0094980
Check Amount: \$ 2,943.87
Check Date: 05/03/2023
Voucher Number: V0783950
Document Type: AP Invoice

Document Below

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135 Duryea Road • Melville, NY 11747
1.800.472.4346
www.henryschein.com



INVOICE

010000231029736934858110000000002140350420239

Cindy Fisk
4/21/23

Ship/Sold-To: 837747
Coll Of DuPage-Dental Hygiene
425 Fawell Blvd Rm 1122
Dr Edward Chavez
Glen Ellyn, IL 60137-6599

Bill-To: 2310297
College Of DuPage
425 Fawell Blvd
Attn: Accounts Payable - Cindy Fisk
Glen Ellyn, IL 60137-6599

College Of DuPage
425 Fawell Blvd
Attn: Accounts Payable - Cindy Fisk
Glen Ellyn, IL 60137-6599

Invoice# 36934858	Invoice Date 04/20/23	Due Date 05/20/23	Invoice Total \$2140.35
Purchase Order# P0006774		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID# 11-3136595		HSI D&B# 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	112-7322	300/BX	Essentials 300 PF Nitrile Small ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	30	30	C	26.23	786.90	3	IN
2	112-7323	300/BX	Essentials 300 PF Nitrile MEDIUM ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	30	30	C	26.23	786.90	6	IN
3	112-7324	300/BX	Essentials 300 PF Nitrile Large ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	20	20	C	26.23	524.60	8	IN
4	570-0363	1OZ/JR	Benzo-Jel Topical Anesthetic Mint ** SPECIAL CONTRACT PRICE **	2	2	*	6.16	12.32	9	IN
5	570-0362	1OZ/JR	Benzo-Jel Topical Anesthetic Bubble Gum ** SPECIAL CONTRACT PRICE **	1	1	*	6.16	6.16	9	IN
6	570-0364	1OZ/JR	Benzo-Jel Topical Anesthetic Pina Colada ** SPECIAL CONTRACT PRICE **	2	2	*	6.16	12.32	9	IN
7	570-0365	1OZ/JR	Benzo-Jel Topical Anesthetic Raspberry ** SPECIAL CONTRACT PRICE **	1	1	*	6.16	6.16	9	IN

TCN: P0006774
MF: CYNTHIA CONLEY

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Thank you for your order!

Ship To# 837747	Bill To# 2310297	Invoice# 36934858	Invoice Date 04/20/23	Invoice Total \$2140.35	CODE STATUS KEY S-Special Schain 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# 40972387	Order Date 04/19/23	# of Boxes 9	PO# P0006774		

Distribution Names/Address

IN: 5315 W 74th St, Indianapolis, IN 46266
DEAN: PH0162494 State Reg#: 48001178A
Chem. Reg#: 006574HNY

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 www.henryschein.com

INVOICE

Ship/Sold-To: 837747
 Coll Of DuPage-Dental Hygiene
 425 Fawell Blvd Rm 1122
 Dr Edward Chavez
 Glen Ellyn, IL 60137-6599

Bill-To: 2310297
 College Of DuPage
 425 Fawell Blvd
 Attn: Accounts Payable - Cindy Fisk
 Glen Ellyn, IL 60137-6599

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
							MERCHANDISE TOTAL	\$2,135.36		
							FREIGHT CHARGES	\$4.99		
							INVOICE TOTAL	\$2,140.35		

Ship To# 837747	Bill To# 2310297	Invoice# 36934858	Invoice Date 04/20/23	Invoice Total \$2140.35	CODE STATUS KEY	
Order# 40972387	Order Date: 04/19/23	# of Boxes 9	PO#: P0006774	<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>		

Distribution Names/Address

IN: 5315 W 74th St, Indianapolis, IN 46268
 DEAR: RH2162494 State Reg#: 48001176A
 Chem. Reg#: 006574HBY

"Conley, Cynthia" <fiskc@cod.edu>

Attached Image

"Conley, Cynthia" <fiskc@cod.edu>

Fri, Apr 21, 2023 at 04:11 PM UTC

CC:

BCC:

1 attachment

2794_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 37186753
Invoice Date: 4/26/2023
PO Number: P0006879
Check Number: E0094980
Check Amount: \$ 2,943.87
Check Date: 05/03/2023
Voucher Number: V0784087
Document Type: AP Invoice

Document Below

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135 Duryea Road • Melville, NY 11747
1.800.472.4346
www.henryschein.com



INVOICE

010000313667937186753110000000000624340426232

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

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

Invoice#	Invoice Date	Due Date	Invoice Total
37186753	04/26/23	05/26/23	\$624.34
Purchase Order#		Payment Terms	
P0006879		Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID#		HSI D&B#	
11-3136595		01-243-0880	

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LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
1	987-7504	(CS=10/EA)	VACUTAINER TUBE K2EDTA W/HEMOG 4ml ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C *	263.10	263.10	1	IN
2	987-2645	(CS=10/EA)	VACUTAINER ECLIPSE BC NEEDLE 22Gx1.25 ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	280.00	280.00	2	IN
3	987-0051	(CS=4/EA)	VACUTAINER ONE-USE HOLDER Single Use ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY. YOUR ORDER 41200424 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. =====	1	1	C	81.24	81.24	3	IN
							TCN: P0006879			
							M/F: ANDREA STONE, HSC 1220			
							MERCHANDISE TOTAL		\$624.34	
							INVOICE TOTAL		\$624.34	

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY	
3136681	3136679	37186753	04/26/23	\$624.34	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#			
41200424	04/26/23	3	P0006879			

Distribution Names/Address

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

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

Henry Schein Inc <henryschein@billtrust.com>

Sun, Apr 30, 2023 at 10:12 PM UTC

CC:

BCC:

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Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER
37186753

PO NUMBER
P0006879

AMOUNT
\$624.34

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