

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 37394080  
Invoice Date: 5/4/2023  
PO Number: P0006967  
Check Number: E0095091  
Check Amount: \$ 1,435.64  
Check Date: 05/09/2023  
Voucher Number: V0785149  
Document Type: AP Invoice

Document Below

# INVOICE

010000335123437394080110000000000475000504231

**Ship/Sold-To: 3351237**  
College Of Dupage  
425 Fawell Blvd  
BEVERLY SMITH  
Glen Ellyn, IL 60137-6599

**Bill-To: 3351234**  
College Of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

College Of Dupage  
425 Fawell Blvd  
BEVERLY SMITH  
Glen Ellyn, IL 601376599

<b>Invoice#</b> 37394080	<b>Invoice Date</b> 05/04/23	<b>Due Date</b> 06/03/23	<b>Invoice Total</b> <b>\$475.00</b>
<b>Purchase Order#</b> P0006967		<b>Payment Terms</b> Invoice Date + 30 days	
<b>Customer DEA#</b>		<b>Customer State Reg#</b>	
<b>HSI Federal ID#</b> 11-3136595		<b>HSI D&amp;B#</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	125-8929	EA	Kestrel 5400 Heat Stress Pro Orange	1	1		475.00	475.00		
							<b>MERCHANDISE TOTAL</b>	<b>\$475.00</b>		
							<b>INVOICE TOTAL</b>	<b>\$475.00</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!**

<b>Ship To#</b> 3351237	<b>Bill To#</b> 3351234	<b>Invoice#</b> 37394080	<b>Invoice Date</b> 05/04/23	<b>Invoice Total</b> \$475.00
<b>Order#</b> 41373970	<b>Order Date</b> 05/02/23	<b># of Boxes</b>	<b>PO#</b> P0006967	

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[External] Acct No. 3351234: Your Invoice From Henry Schein, Inc. is Attached

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Henry Schein Inc <henryschein@billtrust.com>

Sun, May 7, 2023 at 07:11 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 : 3351234

INVOICE NUMBER  
37394080

PO NUMBER  
P0006967

AMOUNT  
\$475.00

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.

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\*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).

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1 attachment

3351234\_20230507\_25766267\_10895402381.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 37186756  
Invoice Date: 5/3/2023  
PO Number: P0006879  
Check Number: E0095091  
Check Amount: \$ 1,435.64  
Check Date: 05/09/2023  
Voucher Number: V0785162  
Document Type: AP Invoice

Document Below

# INVOICE

01000031366793718675611000000000960640503230

**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# 37186756	Invoice Date 05/03/23	Due Date 06/02/23	Invoice Total <b>\$960.64</b>
Purchase Order# P0006879		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	141-0317	EA	<b>Chair Phleb 2 flp Arm Blue Bariatric</b> DIRECT SHIPMENT FROM THE MANUFACTURER ** SPECIAL CONTRACT PRICE **  YOUR ORDER 41200424 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. =====	1	1	M	960.64	960.64		
							MERCHANDISE TOTAL		\$960.64	
							INVOICE TOTAL		\$960.64	

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# 3136681	Bill To# 3136679	Invoice# 37186756	Invoice Date 05/03/23	Invoice Total \$960.64
Order# 41200424	Order Date 04/26/23	# of Boxes	PO# P0006879	

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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, May 7, 2023 at 07:09 PM UTC

CC:

BCC:

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## Henry Schein, Inc.

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Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER  
37186756

PO NUMBER  
P0006879

AMOUNT  
\$960.64

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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

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