

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 37486731  
Invoice Date: 5/4/2023  
PO Number: P0006997  
Check Number: E0095184  
Check Amount: \$ 747.33  
Check Date: 05/11/2023  
Voucher Number: V0785181  
Document Type: AP Invoice

Document Below

# INVOICE

010000313667937486731110000000000497880504234

**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
37486731	05/04/23	06/03/23	\$497.88
Purchase Order#		Payment Terms	
P0006997		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	627-0001	12/CA	<b>Airlife Spirometer 4000mL</b> ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	3	3	C	38.43	115.29	3	IN
2	107-6443	50/BX	<b>Earloop Mask Procedural L2 Blue</b> THIS ITEM IS NON-RETURNABLE ** SPECIAL CONTRACT PRICE **	1	1		13.55	13.55	4	IN
3	570-1152	EA	<b>Peak Flow Meter</b> ** SPECIAL CONTRACT PRICE **	30	30		6.87	206.10	4	IN
4	900-7440	200/BX	<b>Criterion N200 PF Nitril Glove LARGE</b> ** SPECIAL CONTRACT PRICE **	2	2		14.50	29.00	4	IN
5	107-4795	EA	<b>Integra Safety Glasses Clr Lns Black</b> ** SPECIAL CONTRACT PRICE **	30	30		3.54	106.20	4	IN
6	777-9319	100/BX	<b>Tegaderm Dressing 1.75"x 1.75"</b> ** SPECIAL CONTRACT PRICE **	1	1		27.74	27.74	4	IN
<p>YOUR ORDER 41463977 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. =====</p> <p>TCN: P0006997 M/F: BARB COE, HSC 1220</p>										

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
3136681	3136679	37486731	05/04/23	\$497.88
Order#	Order Date	# of Boxes	PO#	
41463977	05/04/23	4	P0006997	

Distribution Names/Address

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LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
MERCHANDISE TOTAL							\$497.88			
INVOICE TOTAL							\$497.88			

<b>Ship To#</b> 3136681	<b>Bill To#</b> 3136679	<b>Invoice#</b> 37486731	<b>Invoice Date</b> 05/04/23	<b>Invoice Total</b> \$497.88
<b>Order#</b> 41463977	<b>Order Date:</b> 05/04/23	<b># of Boxes</b> 4	<b>PO#:</b> P0006997	

**Distribution Names/Address**

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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:

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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Account Number : 3136679

INVOICE NUMBER  
37486731

PO NUMBER  
P0006997

AMOUNT  
\$497.88

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

henryschein\_3136679\_20230507\_25766267\_10895297843.pdf

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Invoice# 37482095	Invoice Date 05/04/23	Due Date 06/03/23	Invoice Total \$254.65
Purchase Order# P0006996		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID# 11-3136595		HSI D&B# 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	120-1678	EA	<b>Physician Scale Mech W/Ht Rod White</b> ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.  YOUR ORDER 41464028 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. =====	1	1	C	254.65	254.65	1	IN
							MERCHANDISE TOTAL		\$254.65	
							INVOICE TOTAL		\$254.65	

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**Thank you for your order!**

Ship To# 3136681	Bill To# 3136679	Invoice# 37482095	Invoice Date 05/04/23	Invoice Total \$254.65
Order# 41464028	Order Date 05/04/23	# of Boxes 1	PO# P0006996	

Distribution Names/Address

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INVOICE NUMBER  
37482095

PO NUMBER  
P0006996

AMOUNT  
\$254.65

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