

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 40272578  
Invoice Date: 5/26/2023  
PO Number: P0007357  
Check Number: E0095568  
Check Amount: \$ 1,992.90  
Check Date: 06/06/2023  
Voucher Number: V0787899  
Document Type: AP Invoice

Document Below

**HENRY SCHEIN®**  
CORPORATE OFFICE  
135 Duryea Road • Melville, NY 11747  
1.800.472.4346  
www.henryschein.com

**Rely on Us™**

# 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

010000231029740272578110000000001121150526234

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

Invoice#	Invoice Date	Due Date	Invoice Total
40272578	05/26/23	06/25/23	\$1121.15
Purchase Order#		Payment Terms	
P0007357		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	811-0843	50/PK	Schick AimRight Adhes Anterior Holder Wh ** SPECIAL CONTRACT PRICE **	6	6		19.19	115.14	4	IN
2	811-0846	50/PK	Schick AimRight Adhes Bitewing Holder Bl ** SPECIAL CONTRACT PRICE **	6	6		19.19	115.14	4	IN
3	900-7838	200/BX	Maxima Multi Parameter Pouch 2.25" x 4" * SPECIAL SCHEIN PRICE REDUCTION *	6	6	\$	13.94	83.64	4	IN
4	101-8764	2000/BX	Cotton Rolls Wrapped Medium Sterile 1.5 * SPECIAL SCHEIN PRICE REDUCTION *	1	1	\$	57.59	57.59	4	IN
5	101-9668	200/PK	Syngauze 50 Non-Woven N/S 3"x3" 4ply ESTIMATED DELIVERY DATE: 05/30/23 * SPECIAL SCHEIN PRICE REDUCTION *	1	1	\$	11.06	11.06	5	PA
6	189-6909	EA	XCP/BAI Color-Coded Arm Blue Anterior ** SPECIAL CONTRACT PRICE **	1	1		47.05	47.05	4	IN
7	933-0170	100/BX	Isofluid Earloop Mask L1 Blue * SPECIAL SCHEIN PRICE REDUCTION *	6	6	\$	26.99	161.94	4	IN
8	112-7322	300/BX	Essentials 300 PF Nitrile Small ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	10	10	C	26.23	262.30	2	IN
9	112-7323	300/BX	Essentials 300 PF Nitrile MEDIUM	10	10	C	26.23	262.30	3	IN

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**Thank you for your order!**

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY	
837747	2310297	40272578	05/26/23	\$1121.15	S-Special Schein Pricing	*-Item has Safety Data Sheet (SDS)
Order#	Order Date	# of Boxes	PO#		B-Backordered; Item will follow	R-Refrigerated Item; May be shipped separately
42182089	05/26/23	5	P0007357		C-Case Good Item	SK-School Kit
					D-Discontinued; Item no longer available	SM-Shipped from Multiple Buildings
					F-Special Offer	T-Taxable Item
					M-Item will ship directly from manufacturer	U-Temporarily Unavailable; please reorder
					NC-No Charge	W-Warranty Item
					P-Prescription Drug; Return Authorization Required	WH, MN, M2, DM-DSCSA CODES

**Distribution Names/Address**

IN: 5315 W 74th St, Indianapolis, IN 46268  
DEA#: RH0102494 State Reg#: 480011704  
Chem. Reg#: 0065741NY

PA: 41 Weaver Rd, Denver, PA 17517  
DEA#: RH0236667 State Reg#: 8000000663  
Chem. Reg#: 006573HNY

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 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
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**\*\* SPECIAL CONTRACT PRICE \*\***  
 CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.

TCN: P0007357  
 MF: CYNTHIA CONLEY

MERCHANDISE TOTAL	\$1,116.16
FREIGHT CHARGES	\$4.99
INVOICE TOTAL	\$1,121.15

Ship To# 837747	Bill To# 2310297	Invoice# 40272578	Invoice Date 05/26/23	Invoice Total \$1121.15
Order# 42182089	Order Date: 05/26/23	# of Boxes 5	PO#: P0007357	

## CODE STATUS KEY

S-Special Schein Pricing  
 B-Backordered; Item will follow  
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 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

## Distribution Names/Address

IN: 5315 W 74th St Indianapolis, IN 46268 DEAF: RH0162494 State Reg#: 48001176A Chem. Reg#: 006574HNY	PA: 41 Weaver Rd. Danver, PA 17517 DEAF: RH0236667 State Reg#: 8000000663 Chem. Reg#: 006573HNY
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"Conley, Cynthia" <fiskc@cod.edu>

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**Attached Image**

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

Tue, May 30, 2023 at 04:08 PM UTC

CC:

BCC:

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**1 attachment**

2966\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 40315231

Invoice Date: 5/26/2023

PO Number: P0006997

Check Number: E0095568

Check Amount: \$ 1,992.90

Check Date: 06/06/2023

Voucher Number: V0787901

Document Type: AP Invoice

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**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

010000313667940315231110000000000132750526238

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

Invoice#	Invoice Date	Due Date	Invoice Total
40315231	05/26/23	06/25/23	\$132.75
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
<i>This is a backordered shipment for order:41463977 original invoice:37486733</i>										
1	627-0099	30/CA	<b>KIT TRACHEOSTOMY CARE W/H</b> ** SPECIAL CONTRACT PRICE **	1	1		132.75	132.75	1	IN
TCN: P0006997 M/F: BARB COE, HSC 1220										
								<b>MERCHANDISE TOTAL</b>		
								<b>INVOICE TOTAL</b>		
								\$132.75		
								\$132.75		

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**Thank you for your order!**

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY	
3136681	3136679	40315231	05/26/23	\$132.75	<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#			
41463977	05/04/23	1	P0006997			

**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, May 28, 2023 at 09:49 PM UTC

CC:

BCC:

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## Henry Schein, Inc.

---

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER  
40315231

PO NUMBER  
P0006997

AMOUNT  
\$132.75

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\_20230528\_25916326\_11077116678.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 38621204

Invoice Date: 5/25/2023

PO Number: P0007152

Check Number: E0095568

Check Amount: \$ 1,992.90

Check Date: 06/06/2023

Voucher Number: V0787905

Document Type: AP Invoice

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# 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

010000313667938621204110000000000579100525237

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

Invoice#	Invoice Date	Due Date	Invoice Total
38621204	05/25/23	06/24/23	\$579.10
Purchase Order#		Payment Terms	
P0007152		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	108-2425	EA	<b>T94HA Wheelchair 22W 450lb Cap Elev Legr</b> DIRECT SHIPMENT FROM THE MANUFACTURER ** SPECIAL CONTRACT PRICE **  TCN: P0007152 M/F: SAMANTHA SALVATO	1	1	M	579.10	579.10		
								<b>MERCHANDISE TOTAL</b>		
								<b>INVOICE TOTAL</b>		
								\$579.10		
								\$579.10		

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**Thank you for your order!**

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
3136681	3136679	38621204	05/25/23	\$579.10						
Order#	Order Date	# of Boxes	PO#							
41791523	05/15/23		P0007152							

**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

---

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

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Henry Schein Inc <henryschein@billtrust.com>

Sun, May 28, 2023 at 09:50 PM UTC

CC:

BCC:

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## Henry Schein, Inc.

---

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER  
38621204

PO NUMBER  
P0007152

AMOUNT  
\$579.10

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**1 attachment**

henryschein\_3136679\_20230528\_25916326\_11077116610.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 40274111  
Invoice Date: 5/26/2023  
PO Number: P0007360  
Check Number: E0095568  
Check Amount: \$ 1,992.90  
Check Date: 06/06/2023  
Voucher Number: V0787963  
Document Type: AP Invoice

Document Below

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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

010000313667940274111110000000000159900526234

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

Invoice#	Invoice Date	Due Date	Invoice Total
40274111	05/26/23	06/25/23	\$159.90
Purchase Order#		Payment Terms	
P0007360		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	111-8536	(CS=10/EA)	<b>Criterion Glove PF Nitrile LF MEDIUM</b> THIS ITEM IS NON-RETURNABLE ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C *	58.10	58.10	1	IN2
2	111-8535	(CS=10/EA)	<b>Criterion Glove PF Nitrile LF SMALL</b> THIS ITEM IS NON-RETURNABLE ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C *	58.10	58.10	2	IN
3	104-8997	(CS=8/EA)	<b>Conforming Stretch Gauze N/S 3"</b> ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	11.60	11.60	3	IN
4	111-8533	100/BX	<b>Criterion Glove PF Nitrile LF X-SMALL</b> THE HIGHER PRICE ON THIS PRODUCT IS A DIRECT RESULT OF INCREASED COST FROM OUR MANUFACTURERS DURING THE COVID-19 PANDEMIC. THIS ITEM IS NON-RETURNABLE ** SPECIAL CONTRACT PRICE **  YOUR ORDER 42183169 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. =====	6	6	*	5.35	32.10	4	IN

TCN: P0007360  
M/F: ANDREA STONE, HSC 1220

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Order#	Order Date	# of Boxes	PO#			
42183169	05/26/23	4	P0007360			

**Distribution Names/Address**

IN2: 5445 Guion Rd. Indianapolis, IN 46254 State Reg#: 48002094A	IN: 5315 W 74th St. Indianapolis, IN 46268 DEA#: RH0162494 State Reg#: 48001176A Chem. Reg#: 006574HNY
---	--



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

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---

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Sun, May 28, 2023 at 09:50 PM UTC

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PO NUMBER  
P0007360

AMOUNT  
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