

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 22364378  
Invoice Date: 5/23/2023  
PO Number:  
Check Number: E0095822  
Check Amount: \$ 397.57  
Check Date: 06/20/2023  
Voucher Number: V0786570  
Document Type: AP Invoice

Document Below



# CREDIT MEMO

**Ship-To/Sold-To: 2592648**

College Of Dupage  
 425 Fawell Blvd  
 Attn Rec'g/Dr. Valerie Jean Phillips  
 Glen Ellyn IL 601376599

**Bill To#: 2592647**

College Of Dupage  
 425 Fawell Blvd  
 Accts Payable  
 Glen Ellyn IL 601376599

College Of Dupage  
 425 Fawell Blvd  
 Accts Payable  
 Glen Ellyn, IL 601376599

<b>Credit Memo Number:</b> 22364378	<b>Credit Memo Date:</b> 05/23/23
<b>Total Credit:</b> 475.00	<b>Credit Applied To:</b> Account

LINE NO	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY CREDITED	INVOICE/CUSTOMER P.O.#	UNIT PRICE	EXTENDED PRICE
1	1258929	Ea	Kestrel 5400 Heat Stress Orange	1	37400262 P0006967	475.00	475.00
Credit amount. .... :							475.00
Sub Net Total. .... :							475.00
Total Credit. .... :							475.00

If any items on this credit memo did not receive credit, it may be because the merchandise we received did not have a return authorization or it was outside of our acceptable returns policy, see the Terms and Conditions found on our website. Please be advised that all returns require a return authorization prior to being returned AND must be in the original packaging and in re-sellable condition in order to receive credit. To request a return authorization, the process is quick and easy, go to our website at [www.henryschein.com/EMS](http://www.henryschein.com/EMS), login and select the "Help" button in the upper right corner to find all of our self-service options. Alternatively, you can call our customer service team at (800) 845-3550, M-F, 8:30am – 5:30pm (Eastern). If the product qualifies for a return, a prepaid UPS return label will be emailed to you within 24 hours. This is the best way to protect your return from loss.

**Thank You!**

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[External] Acct No. 2592647: Your Invoice From Henry Schein, Inc. is Attached

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Henry Schein Inc <henryschein@billtrust.com>

Sun, May 28, 2023 at 09:36 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 : 2592647

INVOICE NUMBER  
22364378

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**

henryschein\_2592647\_20230528\_25916326\_11077398770.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 41659088  
Invoice Date: 6/7/2023  
PO Number: B0001141  
Check Number: E0095822  
Check Amount: \$ 397.57  
Check Date: 06/20/2023  
Voucher Number: V0789222  
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: 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

010000231029741659088110000000000872570607233

College Of DuPage  
425 Fawell Blvd  
Attn: Accounts Payable - Cindy Fisk  
Glen Ellyn, IL 601376599

Invoice#	Invoice Date	Due Date	Invoice Total
41659088	06/07/23	07/07/23	\$872.57
Purchase Order#		Payment Terms	
BO 001141		Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
		019017516	
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	543-0218	3.4OZ/BT	<b>Prevident Enamel Protect Mint</b> NDC: 0126-0022-92/00126-0022-92 SEE TERMS OF SALE FOR (DSCSA) COMPLIANCE MESSAGE DETAILS ** SPECIAL CONTRACT PRICE **	6	6	P MN *	4.28	25.68	2	IN
2	543-8235	72/BX	<b>Tween-Teen Bundle</b> ESTIMATED DELIVERY DATE: 06/08/23 ** SPECIAL CONTRACT PRICE **	1	1		40.32	40.32		IN
2	543-0050	6/BX	<b>Colgate 360 Fresh N'Protect TB</b> CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	12	12	SK C			1	IN
2	543-0252	72/CA	<b>Colgate Total Floss Mint 3yd</b> GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105DA48 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346.	1	1	SK *			3	IN
2	543-0071	72/BX	<b>Contract 360 Bags S040788</b>	1	1	SK			2	IN
2	543-0262	24/CA	<b>Contract CP TP w/Fl 151111 GreatReg 1oz</b> GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105DM78 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346.	3	3	SK *			3	IN
3	107-7388	100/PK	<b>Premium Saliva Ejector Clear w/Blue Tip</b>	10	10		9.44	94.40	2	IN

Please refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/specialmarkets/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	
837747	2310297	41659088	06/07/23	\$872.57	<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, MZ, DM-DSCSA CODES</div>
Order#	Order Date	# of Boxes	PO#			
42512931	06/07/23	3	BO 001141			

**Distribution Names/Address**

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

**HENRY SCHEIN®**  
CORPORATE OFFICE  
135 Duryea Road • Melville, NY 11747  
**1.800.472.4346**  
[www.henryschein.com](http://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
			** SPECIAL CONTRACT PRICE **							
4	543-0132	24/CA	Colgate Toothpaste Jr Bubblegum 0.85 oz ** SPECIAL CONTRACT PRICE **	2	2	*	7.68	15.36	3	IN
5	367-6826	50/PK	Timer 2 Minute Tooth Shaped Assorted ** SPECIAL CONTRACT PRICE **	2	2		37.19	74.38	2	IN
6	555-4462	48/CA	ACT FL Kids Rinse Bubblegum 1 oz. * SPECIAL SCHEIN PRICE REDUCTION *	1	1	\$	28.16	28.16	2	IN
7	368-3895	36/PK	Toy Farm Animal Figures Assorted	1	1		16.49	16.49	2	IN
8	367-2869	100/BX	Bag Scatter Cute Tooth Guy Clear 7x10 ** SPECIAL CONTRACT PRICE **	6	6		27.99	167.94	2	IN
9	991-9455	240/CN	Prospray Wipes 6"x6.75" * SPECIAL SCHEIN PRICE REDUCTION *	6	6	\$ *	16.46	98.76	2	IN
10	325-0324	48/CA	Crest Scope Classic Mouthwash 36mL * SPECIAL SCHEIN PRICE REDUCTION *	2	2	\$ *	25.19	50.38	3	IN
11	118-3469	100/BX	Shield Face Optical Grade Disp 13x7" * SPECIAL SCHEIN PRICE REDUCTION *	1	1	\$	158.39	158.39	2	IN
12	737-0005	4OZ/BT	Peridex 0.12% GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1054033 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. NDC: 48878-0620-3/48878-0620-03 SEE TERMS OF SALE FOR (DSCSA) COMPLIANCE MESSAGE DETAILS ** SPECIAL CONTRACT PRICE **	6	6	P MN *	5.99	35.94	2	IN
13	712-9123	6/BX	Gum Tongue Cleaner Assorted ** SPECIAL CONTRACT PRICE **	6	6		10.23	61.38	2	IN
MERCHANDISE TOTAL							\$867.58			
FREIGHT CHARGES							\$4.99			
INVOICE TOTAL							\$872.57			

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY
837747	2310297	41659088	06/07/23	\$872.57	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#	Order Date:	# of Boxes	PO#:		
42512931	06/07/23	3	BO 001141		

**Distribution Names/Address**

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

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[External] Acct No. 2310297: Your Invoice From Henry Schein, Inc. is Attached

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Henry Schein Inc <henryschein@billtrust.com>

Sun, Jun 11, 2023 at 10:03 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 : 2310297

INVOICE NUMBER  
41659088

PO NUMBER  
BO 001141

AMOUNT  
\$872.57

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1 attachment

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