

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 42320661
Invoice Date: 6/13/2023
PO Number: P0007594
Check Number: E0095940
Check Amount: \$ 4,638.32
Check Date: 06/28/2023
Voucher Number: V0790272
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

01000023102974232066111000000000537190613233

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

Invoice#	Invoice Date	Due Date	Invoice Total
42320661	06/13/23	07/13/23	\$537.19
Purchase Order#		Payment Terms	
P0007594		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	933-0170	100/BX	Isofluid Earloop Mask L1 Blue * SPECIAL SCHEIN PRICE REDUCTION * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	10	10	\$ C	26.99	269.90	2	IN
2	112-7323	300/BX	Essentials 300 PF Nitrile MEDIUM ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY. TCN: P0007594 M/F: CYNTHIA CONLEY	10	10	C	26.23	262.30	3	IN
MERCHANDISE TOTAL							\$532.20			
FREIGHT CHARGES							\$4.99			
INVOICE TOTAL							\$537.19			

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
837747	2310297	42320661	06/13/23	\$537.19						
Order#	Order Date	# of Boxes	PO#							
42671625	06/12/23	3	P0007594							

Distribution Names/Address

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

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

Henry Schein Inc <henryschein@billtrust.com>

Sun, Jun 18, 2023 at 10:27 PM UTC

CC:

BCC:

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Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 2310297

INVOICE NUMBER
42320661

PO NUMBER
P0007594

AMOUNT
\$537.19

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1 attachment

henryschein_2310297_20230618_26066563_11267692929.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 42588381
Invoice Date: 6/15/2023
PO Number: P0007621
Check Number: E0095940
Check Amount: \$ 4,638.32
Check Date: 06/28/2023
Voucher Number: V0790277
Document Type: AP Invoice

Document Below

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



INVOICE

010000313667942588381110000000000613270615237

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
42588381	06/15/23	07/15/23	\$613.27
Purchase Order#		Payment Terms	
P0007621		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	921-6791	50/CA	Drape Sheet 3-Ply Tissue 40"x72" ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	10	10	C	24.57	245.70	10	IN
2	395-6379	100/CA	Drape Sheet 3Ply 40x48 ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	5	5	C	31.33	156.65	15	IN
3	141-9384	(CS=12/EA)	Wipes Ultrasound Sono ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C *	91.92	91.92	16	IN
4	900-7440	(CS=10/EA)	Criterion N200 PF Nitril Glove LARGE ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY. TCN: P0007621 M/F: MELISSA MCKIRDIE, HSC 1220	1	1	C	119.00	119.00	17	IN
MERCHANDISE TOTAL							\$613.27			
INVOICE TOTAL							\$613.27			

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY
3136681	3136679	42588381	06/15/23	\$613.27	
Order#	Order Date	# of Boxes	PO#		
42735745	06/14/23	17	P0007621		

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, Jun 18, 2023 at 10:52 PM UTC

CC:

BCC:

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Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER
42588381

PO NUMBER
P0007621

AMOUNT
\$613.27

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1 attachment

henryschein_3136679_20230618_26066563_11267661947.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 41720559
Invoice Date: 6/8/2023
PO Number: P0007468
Check Number: E0095940
Check Amount: \$ 4,638.32
Check Date: 06/28/2023
Voucher Number: V0790278
Document Type: AP Invoice

Document Below

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 1.800.472.4346
 www.henryschein.com



INVOICE

010000259264741720559110000000000034980608232

Ship/Sold-To: 2592648
 College Of Dupage
 425 Fawell Blvd
 Attn Rec'g/Dr. Valerie Jean Phillips
 Glen Ellyn, IL 60137-6599

Bill-To: 2592647
 College Of Dupage
 425 Fawell Blvd
 Accts Payable
 Glen Ellyn, IL 60137-6599

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

Invoice#	Invoice Date	Due Date	Invoice Total
41720559	06/08/23	07/08/23	\$34.98
Purchase Order# 0007468		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID# 11-3136595		HSI D&B#	

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
This is a backordered shipment for order:42457949 original invoice:41436540										
1	499-8286	EA	Laryngoscope Blade MIL#3 ITEM BACK ORDERED, WILL FOLLOW SHORTLY YOUR ORDER 42457949 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. ----- M/F: PO# 0007468 DELIVER ONLY M-TH 7AM - 4:30 PM !!!!!!!!!!!!!!!!!!!!!!!!!!!! CLOSED ON FRIDAY JUNE 5- AUG 11/2023	3	3	B	11.66	34.98	1	IN
MERCHANDISE TOTAL							\$34.98			
INVOICE TOTAL							\$34.98			

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
2592648	2592647	41720559	06/08/23	\$34.98	S-Special Schein Pricing	*Item has Safety Data Sheet (SDS)				
					B-Backordered; item will follow	R-Refrigerated Item; May be shipped separately				
					C-Case Good Item	SK-School Kit				
					D-Discontinued; item no longer available	SM-Shipped from Multiple Buildings				
					F-Special Offer	T-Tracable 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.				
Order#	Order Date	# of Boxes	PO#							
42457949	06/06/23	1	0007468							

Distribution Names/Address

IN: 5315 W 74th St, Indianapolis, IN 46268
 DEAR: PH0162401 State Reg#: 4801176A
 Chem. Reg#: 306574HNY

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

Henry Schein Inc <henryschein@billtrust.com>

[External] Acct No. 2592647: Your Invoices From Henry Schein, Inc. are Attached

Henry Schein Inc <henryschein@billtrust.com>

Sun, Jun 11, 2023 at 07:31 PM UTC

CC:

BCC:

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Henry Schein, Inc.

Attached are your invoices from Henry Schein, Inc..

Account Number : 2592647

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
41436540	0007468	\$1,674.77
41720559	0007468	\$34.98

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1 attachment

henryschein_2592647_20230611_26016627_11207963341.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 37482097
Invoice Date: 6/15/2023
PO Number: P0006996
Check Number: E0095940
Check Amount: \$ 4,638.32
Check Date: 06/28/2023
Voucher Number: V0790279
Document Type: AP Invoice

Document Below

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



INVOICE

010000313667937482097110000000000748630615234

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
37482097	06/15/23	07/15/23	\$748.63
Purchase Order#		Payment Terms	
P0006996		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	499-0858	EA	Injection Training Arm Adult Venipunctur DIRECT SHIPMENT FROM THE MANUFACTURER	1	1	M	748.63	748.63		
YOUR ORDER 41464028 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. =====										
TCN: P0006996 M/F: COLLEEN GONZALEZ, HSC 1220										
MERCHANDISE TOTAL								\$748.63		
INVOICE TOTAL								\$748.63		

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY	
3136681	3136679	37482097	06/15/23	\$748.63	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#			
41464028	05/04/23		P0006996			

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

Henry Schein Inc <henryschein@billtrust.com>

Sun, Jun 18, 2023 at 10:52 PM UTC

CC:

BCC:

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Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER
37482097

PO NUMBER
P0006996

AMOUNT
\$748.63

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1 attachment

henryschein_3136679_20230618_26066563_11267661965.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 41436541
Invoice Date: 6/14/2023
PO Number: P0007468
Check Number: E0095940
Check Amount: \$ 4,638.32
Check Date: 06/28/2023
Voucher Number: V0790280
Document Type: AP Invoice

Document Below

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 1.800.472.4346
 www.henryschein.com



INVOICE

010000259264741436541110000000000163560614239

Ship/Sold-To: 2592648
 College Of Dupage
 425 Fawell Blvd
 Attn Rec'g/Dr. Valerie Jean Phillips
 Glen Ellyn, IL 60137-6599

Bill-To: 2592647
 College Of Dupage
 425 Fawell Blvd
 Accts Payable
 Glen Ellyn, IL 60137-6599

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

Invoice# 41436541	Invoice Date 06/14/23	Due Date 07/14/23	Invoice Total \$163.56
Purchase Order# 0007468		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID# 11-3136595		HSI D&B#	

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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	700-4907	EA	Nylon MPB SSC 7' 2 pc OR	12	12		13.63	163.56		
<p>YOUR ORDER 42457949 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. =====</p> <p>M/F: PO# 0007468 DELIVER ONLY M-TH 7AM - 4:30 PM !!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!! CLOSED ON FRIDAY JUNE 5- AUG 11/2023</p>										
								MERCHANDISE TOTAL		
								INVOICE TOTAL		
								\$163.56		
								\$163.56		

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Thank you for your order!

Ship To# 2592648	Bill To# 2592647	Invoice# 41436541	Invoice Date 06/14/23	Invoice Total \$163.56	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
Order# 42457949	Order Date 06/06/23	# of Boxes	PO# 0007468		

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

Henry Schein Inc <henryschein@billtrust.com>

Sun, Jun 18, 2023 at 10:33 PM UTC

CC:

BCC:

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Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 2592647

INVOICE NUMBER
41436541

PO NUMBER
0007468

AMOUNT
\$163.56

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Vendor Name: Henry Schein
Invoice Number: 41436540
Invoice Date: 6/7/2023
PO Number: P0007468
Check Number: E0095940
Check Amount: \$ 4,638.32
Check Date: 06/28/2023
Voucher Number: V0790281
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College Of Dupage
425 Fawell Blvd
Attn Rec'g/Dr. Valerie Jean Phillips
Glen Ellyn, IL 60137-6599

Bill-To: 2592647
College Of Dupage
425 Fawell Blvd
Accts Payable
Glen Ellyn, IL 60137-6599

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

Invoice#	Invoice Date	Due Date	Invoice Total
41436540	06/07/23	07/07/23	\$1674.77
Purchase Order#		Payment Terms	
0007468		Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID#		HSI D&B#	
11-3136595			

-----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	104-8825	(CS=8/EA)	Conforming Stretch Gauze N/S 2" CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	14.96	14.96	1	IN
2	139-3977	100/CA	Kerlix Roll 6/ply NS 4.5"x4.1yd ESTIMATED DELIVERY DATE: 06/08/23 CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	152.95	152.95	8	PA
3	777-9475	50/BG	Monitoring Electrode Foam	10	10		9.16	91.60	6	IN
4	565-0005	(CS=10/EA)	Xceed PF Nitrile Glove MEDIUM	1	1		161.30	161.30	6	IN
5	565-0006	(CS=10/EA)	Xceed PF Nitrile Glove LARGE CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	161.30	161.30	2	IN
6	565-0007	(CS=10/EA)	Xceed PF Nitrile Glove X-LARGE CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	161.30	161.30	3	IN
7	194-0093	EA	Vaseline Gauze Sterile 3"x9"	20	20		.83	16.60	6	IN
8	900-4970	6/BG	Penlight Disposable w/Pupil Ga White	10	10		6.11	61.10	6	IN
9	101-2323	12/BX	Cloth Surgical Tape Latex Free 1"x10yd	4	4		10.44	41.76	6	IN
10	499-6025	(CS=8/EA)	Gauze Conforming Sterile 4" CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	38.48	38.48	4	IN

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Thank you for your order!

Ship To# 2592648	Bill To# 2592647	Invoice# 41436540	Invoice Date 06/07/23	Invoice Total \$1674.77	CODE STATUS KEY	
Order# 42457949	Order Date 06/06/23	# of Boxes 9	PO# 0007468		S-Special Schein Pricing	-Item has Safety Data Sheet (SDS)
					B-Backordered; Item will follow	R-Refrigerated Item; May be shipped separately
					SK-School Kit	SM-Shipped from Multiple Buildings
					C-Case Good Item	T-Taxable Item
					D-Discontinued; Item no longer available	U-Temporarily Unavailable; please reorder
					F-Special Offer	W-Warranty Item
					M-Item will ship directly from manufacturer	WH, MN, MZ, DM-DSCSA CODES
					NC-No Charge	
					P-Prescription Drug; Return Authorization Required	

Distribution Names/Address

IN: 5315 W 74th St, Indianapolis, IN 46268 DEA#: RH0162494 State Reg#: 48001176A Chem. Reg#: 006574HNY	PA: 41 Weaver Rd, Denver, PA 17517 DEA#: RH0236667 State Reg#: 8000000663 Chem. Reg#: 006573HNY
--	---

INVOICE

Ship/Sold-To: 2592648
 College Of Dupage
 425 Fawell Blvd
 Attn Rec'g/Dr. Valerie Jean Phillips
 Glen Ellyn, IL 60137-6599

Bill-To: 2592647
 College Of Dupage
 425 Fawell Blvd
 Accts Payable
 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
11	702-1697	EA	Silver Swaddler Baby Blanket	10	10		5.45	54.50	6	IN
12	700-6305	EA	i-gel Single Airway Size 2.5	4	4		17.12	68.48	6	IN
13	499-8286	EA	Laryngoscope Blade MIL#3 ITEM BACK ORDERED, WILL FOLLOW SHORTLY	3	0	B				
14	499-9074	EA	Laryngoscope Blade MIL#2 PARTIAL SHIPMENT - WILL SHIP AND INVOICE WHEN AVAILABLE.	3	1		11.66	11.66	6	IN
15	499-1850	EA	Forcep Magill Adult ESTIMATED DELIVERY DATE: 06/08/23	2	2		5.64	11.28	9	PA
16	700-2464	EA	TrueSafe Comfort IV Catheter 20Gx1.88	300	300		1.86	558.00	6	IN
17	700-0698	100/BX	Sodium Chloride IV Flush 0.9% 10mL	2	2		34.75	69.50	6	IN

YOUR ORDER 42457949 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS.
 YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED.

=====

M/F: PO# 0007468
 DELIVER ONLY M-TH 7AM - 4:30 PM
 !!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!
 CLOSED ON FRIDAY JUNE 5- AUG 11/2023

MERCHANDISE TOTAL \$1,674.77
INVOICE TOTAL \$1,674.77

Ship To# 2592648	Bill To# 2592647	Invoice# 41436540	Invoice Date 06/07/23	Invoice Total \$1674.77	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# 42457949	Order Date: 06/06/23	# of Boxes 9	PO#: 0007468		

Distribution Names/Address

IN: 5315 W 74th St. Indianapolis, IN 46268 DEA#: RH0162494 State Reg#: 48001176A Chem. Reg#: 006574HNY	PA: 41 Weaver Rd. Denver, PA 17517 DEA#: RH0236667 State Reg#: 8000000663 Chem. Reg#: 006573HNY
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HENRY SCHEIN®
MEDICAL | EMS
135 Duryea Road • Melville, NY 11747
1.800.472.4346
www.henryschein.com



INVOICE

010000259264741720559110000000000034980608232

Ship/Sold-To: 2592648
College Of Dupage
425 Fawell Blvd
Attn Rec'g/Dr. Valerie Jean Phillips
Glen Ellyn, IL 60137-6599

Bill-To: 2592647
College Of Dupage
425 Fawell Blvd
Accts Payable
Glen Ellyn, IL 60137-6599

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

Invoice#	Invoice Date	Due Date	Invoice Total
41720559	06/08/23	07/08/23	\$34.98
Purchase Order#		Payment Terms	
0007468		Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID#		HSI D&B#	
11-3136595			

-----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:42457949 original invoice:41436540</i>										
1	499-8286	EA	Laryngoscope Blade MIL#3 ITEM BACK ORDERED, WILL FOLLOW SHORTLY	3	3	B	11.66	34.98	1	IN
YOUR ORDER 42457949 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. =====										
M/F: PO# 0007468 DELIVER ONLY M-TH 7AM - 4:30 PM !!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!! CLOSED ON FRIDAY JUNE 5- AUG 11/2023										
MERCHANDISE TOTAL								\$34.98		
INVOICE TOTAL								\$34.98		

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# 2592648	Bill To# 2592647	Invoice# 41720559	Invoice Date 06/08/23	Invoice Total \$34.98	CODE STATUS KEY \$-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# 42457949	Order Date 06/06/23	# of Boxes 1	PO# 0007468		

Distribution Names/Address

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

[External] Acct No. 2592647: Your Invoices From Henry Schein, Inc. are Attached

Henry Schein Inc <henryschein@billtrust.com>

Sun, Jun 11, 2023 at 07:31 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.

Attached are your invoices from Henry Schein, Inc..

Account Number : 2592647

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
41436540	0007468	\$1,674.77
41720559	0007468	\$34.98

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.

*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.

1 attachment

henryschein_2592647_20230611_26016627_11207963341.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 43751936
Invoice Date: 6/22/2023
PO Number: P0007360
Check Number: E0095940
Check Amount: \$ 4,638.32
Check Date: 06/28/2023
Voucher Number: V0791176
Document Type: AP Invoice

Document Below

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



INVOICE

010000313667943751936110000000000865920622236

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 60137-6599

Invoice#	Invoice Date	Due Date	Invoice Total
43751936	06/22/23	07/22/23	\$865.92
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	

-----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
COMMENTS:PMURR1 6/22/23 TO:SAME FROM:DEBBIE GUTOWSKI REASON:CRRT PRICING										
1	137-5245	EA	Cart Acute Care ELI 280/380 30x20x35"	1	1		865.92	865.92		
MERCHANDISE TOTAL							\$865.92			
INVOICE TOTAL							\$865.92			

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	43751936	06/22/23	\$865.92	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						
Order#	Order Date	# of Boxes	PO#			*-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					
43009992	06/22/23		P0007360								

"Lang, Jessica" <langj@cod.edu>

Henry Schein INV#INV42751936 \$865.92

"Lang, Jessica" <langj@cod.edu>

Fri, Jun 23, 2023 at 04:14 PM UTC

CC:

BCC:

Jessica Lang

Program Support and Admissions Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

langj@cod.edu

1 attachment

Henry Schein INV#INV43751936 \$865.92 - sent to AP 6.23.23.pdf