

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 22529606
Invoice Date: 8/29/2023
PO Number:
Check Number: E0097399
Check Amount: \$ 2,336.91
Check Date: 10/04/2023
Voucher Number: V0797951
Document Type: AP Invoice

Document Below



CREDIT MEMO

Ship-To/Sold-To: 3136681

College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 601376599

Bill To#: 3136679

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

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

Credit Memo Number: 22529606	Credit Memo Date: 08/29/23
Total Credit: 5.20-	Credit Applied To: Account

LINE NO	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY CREDITED	INVOICE/CUSTOMER P.O.#	UNIT PRICE	EXTENDED PRICE
1	6270001	12/Ca	Airlife Spirometer 4000mL	3	37486731 P0006997	.40	1.21-
2	1076443	50/Bx	Earloop Mask Procedural L Blue	1	37486731 P0006997	.14	.14-
3	5701152	Ea	Peak Flow Meter	30	37486731 P0006997	.07	2.15-
4	9007440	200/Bx	Criterion N200 PF Nitril Large	2	37486731 P0006997	.15	.30-
5	1074795	Ea	Integra Safety Glasses Cl Black	30	37486731 P0006997	.03	1.11-
6	7779319	100/bx	Tegaderm Dressing 1.75"x 1.75"	1	37486731 P0006997	.28	.29-
Credit amount. :							5.20 -
Sub Total :							5.20 -
Total Credit. :							5.20 -

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, 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) 472-4346, M-F, 8am – 8pm (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!

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

Henry Schein Inc <henryschein@billtrust.com>

Sun, Sep 3, 2023 at 11:35 PM UTC

CC:

BCC:

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Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER
22529606

PO NUMBER
P0006997

AMOUNT
-\$5.20

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1 attachment

henryschein_3136679_20230903_26616140_11731512960.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 56643687
Invoice Date: 9/26/2023
PO Number: P0008750
Check Number: E0097399
Check Amount: \$ 2,336.91
Check Date: 10/04/2023
Voucher Number: V0803333
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: 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

010000313667956643687110000000001310680926231

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

Invoice#	Invoice Date	Due Date	Invoice Total
56643687	09/26/23	10/26/23	\$1310.68
Purchase Order#		Payment Terms	
P0008750		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	111-8535	100/BX	Criterion Nitrile N100 Glv Small THIS ITEM IS NON-RETURNABLE ** SPECIAL CONTRACT PRICE **	3	3	*	5.46	16.38	5	IN
2	111-8536	100/BX	Criterion Nitrile N100 Glv Medium THIS ITEM IS NON-RETURNABLE ** SPECIAL CONTRACT PRICE **	6	6	*	5.46	32.76	5	IN
3	112-5634	200/CA	Underpads Disposable 23"x24" ITEM 6785991 HAS BEEN REPLACED WITH ITEM 1125634 CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	4	4	C	21.88	87.52	3	IN
4	987-1301	50/BX	VACUTAINER SAFETYLOK 12"W/LUER 23Gx.75 ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	4	4	C	75.27	301.08	4	IN
5	987-2645	48/BX	VACUTAINER ECLIPSE BC NEEDLE 22Gx1.25 ** SPECIAL CONTRACT PRICE **	4	4		28.00	112.00	6	IN
6	337-7113	100/BX	Needle/Blood Tube Holder Single Use ** SPECIAL CONTRACT PRICE **	4	4		10.47	41.88	5	IN
7	114-9682	100/BX	Band Aids Sheer 1" ** SPECIAL CONTRACT PRICE **	10	10		1.63	16.30	5	IN
8	987-1630	100/BX	VACUTAINER TUBE SST SILICA/GEL 10ml	5	5	*	43.08	215.40	5	IN

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	56643687	09/26/23	\$1310.68	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#			
45937010	09/25/23	9	P0008750			

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

TX: 1001 Nolen Dr, #400 Grapevine, TX 76051
DEA#: RH0238192 State Reg#: 0099006
Chem. Reg#: 006515HNY

HENRY SCHEIN®
CORPORATE OFFICE
135 Duryea Road • Melville, NY 11747
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

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
.GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105D865 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ** SPECIAL CONTRACT PRICE **										
9	987-8983	100/BX	VACUTAINER TUBE W/K2EDTA 6ml ** SPECIAL CONTRACT PRICE **	5	5	*	27.49	137.45	5	IN
10	167-1324	100/BX	VACUTAINER TUBE SERUM CLOT ACT 6ml . GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105C019 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ESTIMATED DELIVERY DATE: 09/27/23 ** SPECIAL CONTRACT PRICE **	2	2	*	39.92	79.84	9	PA
11	672-0077	EA	Footstool Bariatric 500lb Cap 10x14 ESTIMATED DELIVERY DATE: 09/27/23 ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	2	2	C	124.26	248.52	8	TX
12	570-2630	200/PK	Gauze Sponge 4x4 12Ply ** SPECIAL CONTRACT PRICE ** TCN: P0008750 M/F: DIANE GRYGLAK, HSC 1220	5	5		4.31	21.55	5	IN
MERCHANDISE TOTAL							\$1,310.68			
INVOICE TOTAL							\$1,310.68			

Ship To# 3136681	Bill To# 3136679	Invoice# 56643687	Invoice Date 09/26/23	Invoice Total \$1310.68	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# 45937010	Order Date: 09/25/23	# of Boxes 9	PO#: P0008750		

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	TX: 1001 Nolen Dr, #400 Grapevine, TX 76051 DEA#: RH0238192 State Reg#: 0039006 Chem. Reg#: 006515HNY
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[External] Acct No. 3136679: Your Invoice From Henry Schein, Inc. is Attached

Henry Schein Inc <henryschein@billtrust.com>

Sun, Oct 1, 2023 at 08:31 PM UTC

CC:

BCC:

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Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER
56643687

PO NUMBER
P0008750

AMOUNT
\$1,310.68

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1 attachment

henryschein_3136679_20231001_26811556_11852999374.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 56623549
Invoice Date: 9/26/2023
PO Number: P0008755
Check Number: E0097399
Check Amount: \$ 2,336.91
Check Date: 10/04/2023
Voucher Number: V0803344
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: 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

010000313667956623549110000000000213190926231

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

Invoice#	Invoice Date	Due Date	Invoice Total
56623549	09/26/23	10/26/23	\$213.19
Purchase Order#		Payment Terms	
P0008755		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	191-0004	(CS=6/EA)	Surgilube Flipcap Tube 4.25oz GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105L878 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ** SPECIAL CONTRACT PRICE **	1	1	*	206.04	206.04	1	IN
2	112-6142	100/BX	Bandage Adhesive Sheer Strip 1"x3" LF ** SPECIAL CONTRACT PRICE ** TCN: P0008755 M/F: RYAN LAMBERT	5	5		1.43	7.15	1	IN
MERCHANDISE TOTAL							\$213.19			
INVOICE TOTAL							\$213.19			

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY
3136681	3136679	56623549	09/26/23	\$213.19	
Order#	Order Date	# of Boxes	PO#		
45946048	09/25/23	1	P0008755		

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, Oct 1, 2023 at 08:30 PM UTC

CC:

BCC:

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Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER
56623549

PO NUMBER
P0008755

AMOUNT
\$213.19

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