

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 57576483
Invoice Date: 10/3/2023
PO Number: P0008832
Check Number: E0097626
Check Amount: \$ 3,028.05
Check Date: 10/18/2023
Voucher Number: V0806395
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

010000231029757576483110000000001476991003233

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

Invoice# 57576483	Invoice Date 10/03/23	Due Date 11/02/23	Invoice Total \$1476.99
Purchase Order# P0008832		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID# 11-3136595		HSI D&B# 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	112-7323	300/BX	Essentials 300 PF Nitrile MEDIUM ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	20	20	C	26.23	524.60	2	IN
2	112-7322	300/BX	Essentials 300 PF Nitrile Small ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	20	20	C	26.23	524.60	4	IN
3	112-7321	300/BX	Essentials 300 PF Nitrile X-Small ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	10	10	C	26.23	262.30	5	IN
4	104-2930	200/PK	Criterion Non-Woven Sponge N/S 2"x2" 4pl ** SPECIAL CONTRACT PRICE ** TCN: P0008832 MF: CYNTHIA CONLEY	50	50		3.19	159.50	7	IN
MERCHANDISE TOTAL							\$1,471.00			
FREIGHT CHARGES							\$5.99			
INVOICE TOTAL							\$1,476.99			

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Thank you for your order!

Ship To# 837747	Bill To# 2310297	Invoice# 57576483	Invoice Date 10/03/23	Invoice Total \$1476.99	CODE STATUS KEY S-Special Schain 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# 46163992	Order Date 10/02/23	# of Boxes 7	PO# P0008832		

Distribution Names/Address

IN: 5315 W 74th St, Indianapolis, IN 46268
DEA#: P01062494 State Reg#: 48061176A
Chem. Reg#: 006574HRVY

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

Attached Image

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

Mon, Oct 9, 2023 at 05:57 PM UTC

CC:

BCC:

1 attachment

3342_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 57562765
Invoice Date: 10/3/2023
PO Number: P0008827
Check Number: E0097626
Check Amount: \$ 3,028.05
Check Date: 10/18/2023
Voucher Number: V0806407
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

010000313667957562765110000000000645801003239

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

Invoice#	Invoice Date	Due Date	Invoice Total
57562765	10/03/23	11/02/23	\$645.80
Purchase Order#		Payment Terms	
P0008827		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	24.78	247.80	10	IN
2	900-7440	(CS=10/EA)	Criterion Nitrile N200 Glv Large ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	119.00	119.00	11	IN
3	900-7438	(CS=10/EA)	Criterion Nitrile N200 Glv Small ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	139.50	139.50	12	IN2
4	900-7439	(CS=10/EA)	Criterion Nitrile N200 Glv Medium ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY. TCN: P0008827 M/F: MELISSA MCKIRDIE, HSC 1220	1	1	C	139.50	139.50	13	IN2
MERCHANDISE TOTAL							\$645.80			
INVOICE TOTAL							\$645.80			

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
3136681	3136679	57562765	10/03/23	\$645.80	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#							
46159765	10/02/23	13	P0008827							

Distribution Names/Address

IN: 5315 W 74th St. Indianapolis, IN 46268 DEA#: RH0162494 State Reg#: 48001176A Chem. Reg#: 006574HNY	IN2: 5445 Guion Rd. Indianapolis, IN 46254 State Reg#: 48002094A
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[External] Acct No. 3136679: Your Invoice From Henry Schein, Inc. is Attached

Henry Schein Inc <henryschein@billtrust.com>

Sun, Oct 8, 2023 at 09:00 PM UTC

CC:

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Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER
57562765

PO NUMBER
P0008827

AMOUNT
\$645.80

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1 attachment

henryschein_3136679_20231008_26863913_11884984531.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 57578108
Invoice Date: 10/3/2023
PO Number: P0008833
Check Number: E0097626
Check Amount: \$ 3,028.05
Check Date: 10/18/2023
Voucher Number: V0806411
Document Type: AP Invoice

Document Below

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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

010000313667957578108110000000000378181003239

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

Invoice#	Invoice Date	Due Date	Invoice Total
57578108	10/03/23	11/02/23	\$378.18
Purchase Order#		Payment Terms	
P0008833		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	122-8518	EA	Stethoscope Littman Black 27" ** SPECIAL CONTRACT PRICE ** TCN: P0008833 M/F: BARB COE, HSC 1220	3	3		126.06	378.18	1	IN
							MERCHANDISE TOTAL		\$378.18	
							INVOICE TOTAL		\$378.18	

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY	
3136681	3136679	57578108	10/03/23	\$378.18	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#			
46166212	10/02/23	1	P0008833			

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 8, 2023 at 09:01 PM UTC

CC:

BCC:

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Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER
57578108

PO NUMBER
P0008833

AMOUNT
\$378.18

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1 attachment

henryschein_3136679_20231008_26863913_11884984529.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 26830594
Invoice Date: 10/12/2022
PO Number: P0008954
Check Number: E0097626
Check Amount: \$ 3,028.05
Check Date: 10/18/2023
Voucher Number: V0806980
Document Type: AP Invoice

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INVOICE

Ship/Sold-To: 3351237
College Of Dupage
425 Fawell Blvd
NATHAN JAMES SMITH
Glen Ellyn, IL 60137-6599

Bill-To: 3351234
College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

01000033512342683059411000000000527081012222

PO 4950

College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Invoice# 26830594	Invoice Date 10/12/22	Due Date 11/11/22	Invoice Total \$527.08
Purchase Order# CAMILLE		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID# 11-3136595		HSI D&B# 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	140-5640	16/CA	Elastikon by Actimove Speedpac 3"x2.5 Yd ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	4	4	C	79.71	318.84	4	IN
2	131-5823	7.4OZ/CN	Simply Saline Wound Wash 20%	8	8	*	5.55	44.40	5	IN
3	890-0204	25/BX	Dressing Telfa Plus Island 4x6"	2	2		61.95	123.90	5	IN
4	120-6350	100/BX	Tongue Depressors Sterile 6" ** SPECIAL CONTRACT PRICE **	3	3		6.58	19.74	5	IN
5	681-1572	25/BX	Dressing Telfa Plus Island 6"x7" ITEM BACK ORDERED, WILL FOLLOW SHORTLY	2	0	B				
6	929-0031	EA	Toenail Clipper Straight Edge S/S	4	4		5.05	20.20	5	IN
MERCHANDISE TOTAL							\$527.08			
INVOICE TOTAL							\$527.08			

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Thank you for your order!

Ship To# 3351237	Bill To# 3351234	Invoice# 26830594	Invoice Date 10/12/22	Invoice Total \$527.08	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# 34724010	Order Date 10/12/22	# of Boxes 5	PO# CAMILLE		

Distribution Names/Address

IN: 5315 W 74th St Indianapolis, IN 46269
DEA#: PHO; 62494 State Reg#: 48091176A
Chem. Reg#: 006574H12Y

"Smith, Bev" <smithb244@cod.edu>

Attached Image

"Smith, Bev" <smithb244@cod.edu>

Thu, Nov 10, 2022 at 09:44 PM GMT

CC:

BCC:

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