

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 13834065
Invoice Date: 9/5/2024
PO Number: P0013548
Check Number: E0103117
Check Amount: \$ 606.21
Check Date: 09/10/2024
Voucher Number: V0846132
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

010000313667913834065110000000000199610905245

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

| Invoice# | Invoice Date | Due Date | Invoice Total |
|-----------------|--------------|------------------------|---------------|
| 13834065 | 09/05/24 | 10/05/24 | \$199.61 |
| Purchase Order# | | Payment Terms | |
| P0013548 | | 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 | 189-9786 | 500/BX | Syringe Cover Air Water 3x10 ** SPECIAL CONTRACT PRICE ** | 15 | 15 | | 5.23 | 78.45 | 2 | IN |
| 2 | 991-5184 | (CS=4/EA) | Good Vibration Ultrasonic Clnr w/Pump GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105H219 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY. TCN: P0013548 M/F: CYNTHIA CONLEY | 1 | 1 | C * | 121.16 | 121.16 | 1 | IN |
| MERCHANDISE TOTAL | | | | | | | \$199.61 | | | |
| INVOICE TOTAL | | | | | | | \$199.61 | | | |

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 | 13834065 | 09/05/24 | \$199.61 | |
| Order# | Order Date | # of Boxes | PO# | | |
| 57030778 | 09/04/24 | 2 | P0013548 | | |

\$-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
WH-Warranty Item
WW, MN, M2, DM-DSCSA CODES

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 PO Number: P0013548

Henry Schein Inc <henryschein@billtrust.com>

Mon, Sep 9, 2024 at 06:23 AM 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 is your invoice from Henry Schein, Inc..

Account Number : 3136679

| <u>INVOICE NUMBER</u> | <u>PO NUMBER</u> | <u>AMOUNT</u> |
|-----------------------|------------------|---------------|
| 13834065 | P0013548 | \$199.61 |

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_3136679_20240909_29204672_13343671388.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 13869617
Invoice Date: 9/6/2024
PO Number: P0013563
Check Number: E0103117
Check Amount: \$ 606.21
Check Date: 09/10/2024
Voucher Number: V0846133
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

010000313667913869617110000000000406600906243

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

| Invoice# | Invoice Date | Due Date | Invoice Total |
|-----------------|--------------|------------------------|-----------------|
| 13869617 | 09/06/24 | 10/06/24 | \$406.60 |
| Purchase Order# | | Payment Terms | |
| P0013563 | | 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 | 570-0631 | 200/BX | Criterion Nitril Low Derma Glv Small <i>THIS ITEM IS NON-RETURNABLE</i> <i>** SPECIAL CONTRACT PRICE **</i> <i>CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.</i> | 10 | 10 | C | 9.26 | 92.60 | 1 | IN |
| 2 | 570-0632 | 200/BX | Criterion Nitril Low Derma Glv Medium <i>THIS ITEM IS NON-RETURNABLE</i> <i>** SPECIAL CONTRACT PRICE **</i> <i>CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.</i> | 10 | 10 | C | 9.26 | 92.60 | 2 | IN2 |
| 3 | 570-0633 | 200/BX | Criterion Nitril Low Derma Glv Large <i>THIS ITEM IS NON-RETURNABLE</i> <i>** SPECIAL CONTRACT PRICE **</i> <i>CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.</i> | 10 | 10 | C | 11.07 | 110.70 | 3 | IN |
| 4 | 570-0634 | 180/BX | Criterion Nitril Low Derma Glv X-Large <i>THIS ITEM IS NON-RETURNABLE</i> <i>** SPECIAL CONTRACT PRICE **</i> <i>CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.</i> | 10 | 10 | C | 11.07 | 110.70 | 4 | IN |
| | | | | | | | MERCHANDISE TOTAL | | \$406.60 | |
| | | | | | | | INVOICE TOTAL | | \$406.60 | |

TCN: P0013563
M/F: JORDAN TOWNE

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 | 13869617 | 09/06/24 | \$406.60 | 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# | | | | | | | |
| 57049287 | 09/05/24 | 4 | P0013563 | | | | | | | |

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 |
|--|---|

[External] Acct No. 3136679: Your Invoice From Henry Schein, Inc. is Attached PO Number: P0013563

Henry Schein Inc <henryschein@billtrust.com>

Mon, Sep 9, 2024 at 06:23 AM 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 is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER
13869617

PO NUMBER
P0013563

AMOUNT
\$406.60

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_3136679_20240909_29204672_13343671390.pdf