

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 13920328  
Invoice Date: 9/6/2024  
PO Number: P0013580  
Check Number: E0103199  
Check Amount: \$ 1,331.69  
Check Date: 09/18/2024  
Voucher Number: V0848376  
Document Type: AP Invoice

Document Below

**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: 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

010000313667913920328110000000001356070906241

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

Invoice#	Invoice Date	Due Date	Invoice Total
13920328	09/06/24	10/06/24	\$1356.07
Purchase Order#		Payment Terms	
P0013580		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	<b>Criterion Nitrile N100 Glv Small</b> <i>THIS ITEM IS NON-RETURNABLE</i> <i>** SPECIAL CONTRACT PRICE **</i>	2	2	*	5.26	10.52	2	IN
2	111-8536	100/BX	<b>Criterion Nitrile N100 Glv Medium</b> <i>THIS ITEM IS NON-RETURNABLE</i> <i>** SPECIAL CONTRACT PRICE **</i>	7	7	*	5.26	36.82	2	IN
3	987-1301	50/BX	<b>VACUTAINER SAFETYLOK 12"W/LUER 23Gx.75</b> <i>** SPECIAL CONTRACT PRICE **</i>	6	6		75.27	451.62	2	IN
4	987-2645	48/BX	<b>VACUTAINER ECLIPSE BC NEEDLE 22Gx1.25</b> <i>** SPECIAL CONTRACT PRICE **</i>	4	4		28.00	112.00	3	IN
5	337-7113	100/BX	<b>Needle/Blood Tube Holder Single Use</b> <i>** SPECIAL CONTRACT PRICE **</i>	6	6		10.47	62.82	2	IN
6	114-9682	100/BX	<b>Band Aids Sheer 1"</b> <i>** SPECIAL CONTRACT PRICE **</i>	10	10		1.62	16.20	2	IN
7	987-1630	100/BX	<b>VACUTAINER TUBE SST SILICA/GEL 10ml</b> <i>ESTIMATED DELIVERY DATE: 09/10/24</i> <i>** SPECIAL CONTRACT PRICE **</i>	5	5	*	53.85	269.25	4	PA
8	987-8983	100/BX	<b>VACUTAINER TUBE W/K2EDTA 6ml</b> <i>** SPECIAL CONTRACT PRICE **</i>	5	5	*	27.49	137.45	2	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	13920328	09/06/24	\$1356.07	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#			
57078443	09/05/24	4	P0013580			

**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
--	---

**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
9	167-1324	100/BX	VACUTAINER TUBE SERUM CLOT ACT 6ml ** SPECIAL CONTRACT PRICE **	2	2	*	39.92	79.84	2	IN
10	570-2630	200/PK	All-Gauze Sponge NS 12Ply 4x4" ** SPECIAL CONTRACT PRICE **	3	3		4.43	13.29	2	IN
11	111-8537	100/BX	Criterion Nitrile N100 Gly Large THIS ITEM IS NON-RETURNABLE ** SPECIAL CONTRACT PRICE **	2	2	*	5.26	10.52	3	IN
12	566-0352	200/PK	Paper EKG Z Fold f/CP150 8.25x11" ** SPECIAL CONTRACT PRICE **	2	2		27.07	54.14	2	IN
13	570-1173	100/PK	Electrode Resting Tab ** SPECIAL CONTRACT PRICE **	20	20		5.08	101.60	2	IN

TCN: P0013580  
 M/F: JULIE ROSE, HSC 1220

**MERCHANDISE TOTAL \$1,356.07**  
**INVOICE TOTAL \$1,356.07**

<b>Ship To#</b> 3136681	<b>Bill To#</b> 3136679	<b>Invoice#</b> 13920328	<b>Invoice Date</b> 09/06/24	<b>Invoice Total</b> \$1356.07	<b>CODE STATUS KEY</b> <b>S</b> -Special Schein Pricing <b>B</b> -Backordered; Item will follow <b>C</b> -Case Good Item <b>D</b> -Discontinued; Item no longer available <b>F</b> -Special Offer <b>M</b> -Item will ship directly from manufacturer <b>NC</b> -No Charge <b>P</b> -Prescription Drug; Return Authorization Required <b>*</b> -Item has Safety Data Sheet (SDS) <b>R</b> -Refrigerated Item; May be shipped separately <b>SK</b> -School Kit <b>SM</b> -Shipped from Multiple Buildings <b>T</b> -Taxable Item <b>U</b> -Temporarily Unavailable; please reorder <b>W</b> -Warranty Item <b>WH, MN, M2, DM</b> -DSCSA CODES
<b>Order#</b> 57078443	<b>Order Date:</b> 09/05/24	<b># of Boxes</b> 4	<b>PO#:</b> P0013580		

**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
--	---

---

**[External] Acct No. 3136679: Your Invoice From Henry Schein, Inc. is Attached PO Number: P0013580**

---

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  
13920328

PO NUMBER  
P0013580

AMOUNT  
\$1,356.07

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](http://www.henryschein.com).

---

1 attachment

henryschein\_3136679\_20240909\_29204672\_13343671392.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 23095234  
Invoice Date: 8/5/2024  
PO Number:  
Check Number: E0103199  
Check Amount: \$ 1,331.69  
Check Date: 09/18/2024  
Voucher Number: V0843387  
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> 23095234	<b>Credit Memo Date:</b> 07/30/24
<b>Total Credit:</b> 11.68-	<b>Credit Applied To:</b> Account

LINE NO	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY CREDITED	INVOICE/CUSTOMER P.O.#	UNIT PRICE	EXTENDED PRICE
1	FREIGHT		FREIGHT	1	59693417 P0008954		
Freight Credit. .... :							11.68 -
Total Credit. .... :							11.68 -

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!**

---

**[External] Acct No. 2592647: Your Invoice From Henry Schein, Inc. is Attached PO Number: P0008954**

---

Henry Schein Inc <henryschein@billtrust.com>

Mon, Aug 5, 2024 at 10:24 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 : 2592647

INVOICE NUMBER  
23095234

PO NUMBER  
P0008954

AMOUNT  
-\$11.68

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](http://www.henryschein.com).

---

1 attachment



henryschein\_2592647\_20240805\_28964975\_13184137719.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 23109532  
Invoice Date: 8/12/2024  
PO Number:  
Check Number: E0103199  
Check Amount: \$ 1,331.69  
Check Date: 09/18/2024  
Voucher Number: V0843474  
Document Type: AP Invoice

Document Below



## CREDIT MEMO

**Ship-To/Sold-To: 3138681**

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

<b>Credit Memo Number:</b> 23109532	<b>Credit Memo Date:</b> 08/07/24
<b>Total Credit:</b> 12.70-	<b>Credit Applied To:</b> Account

LINE NO	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY CREDITED	INVOICE/CUSTOMER P.O.#	UNIT PRICE	EXTENDED PRICE
1	9007439	200/Bx	Entered By: KDUN01 Reference Invoice: 60918988 Criterion Nitrile N200 Gl Medium	10	60918988 PO009143	1.27	12.70-
Credit amount. .... :							12.70 -
Sub Total . . . . . :							12.70 -
Total Credit. .... :							12.70 -

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](http://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 PO Number: PO009143**

---

Henry Schein Inc <henryschein@billtrust.com>

Mon, Aug 12, 2024 at 08:06 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  
23109532

PO NUMBER  
PO009143

AMOUNT  
-\$12.70

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](http://www.henryschein.com).

---

1 attachment

henryschein\_3136679\_20240812\_29013139\_13212163553.pdf