

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 14319830
Invoice Date: 9/13/2024
PO Number: P0013651
Check Number: E0103329
Check Amount: \$ 3,793.17
Check Date: 09/24/2024
Voucher Number: V0850407
Document Type: AP Invoice

Document Below



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

010000313667914319830110000000003483760913247

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

Invoice#	Invoice Date	Due Date	Invoice Total
14319830	09/13/24	10/13/24	\$3483.76
Purchase Order#		Payment Terms	
P0013651		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	570-2219	(CS=20/EA)	Alcohol Prep Pad M Ste Medium GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105MU00 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C *	29.20	29.20	1	IN2
2	288-0263	1200/CA	Bandage Sheer Adhesive 1x3" ESTIMATED DELIVERY DATE: 09/17/24 CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	53.53	53.53	12	FL
3	681-2891	(CS=40/EA)	Gauze Sponge Woven N/S 12ply 2"x2" ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	51.60	51.60	2	IN
4	102-5605	72/BX	Microscope Slide Glass Frosted HSI ** SPECIAL CONTRACT PRICE **	6	6		4.11	24.66	9	IN
5	270-3884	25/BX	VACUTAINER STRETCH TOURNIQUET 1x18 ** SPECIAL CONTRACT PRICE **	10	10		11.76	117.60	9	IN
6	674-5359	100/BX	E-z Cultureswab Sterile Single ** SPECIAL CONTRACT PRICE **	1	1		53.52	53.52	10	IN
7	110-8853	200/BX	Safety Lancets Green Blade 1.5mmx1.5mm ** SPECIAL CONTRACT PRICE **	2	2		32.53	65.06	9	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	14319830	09/13/24	\$3483.76	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#	Order Date	# of Boxes	PO#			
57273546	09/12/24	12	P0013651			

Distribution Names/Address

IN2: 5445 Guion Rd. Indianapolis, IN 46254 State Reg#: 48002094A	FL: 8691 Jesse B Smith Ct. Jacksonville, FL 32219 DEA#: RH0284199 State Reg#: 221315 Chem. Reg#: 006781HNY	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®
CORPORATE OFFICE
135 Duryea Road • Melville, NY 11747
1.800.472.4346
www.henryschein.com

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Glen Ellyn, IL 60137-6599

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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
8	987-7541	(CS=4/EA)	MICROTAINER TUBE W/K2EDTA 500uL ** SPECIAL CONTRACT PRICE **	1	1	*	213.80	213.80	9	IN
9	987-0817	(CS=4/EA)	MICROTAINER Z NO ADD TUBE 500ul ** SPECIAL CONTRACT PRICE **	1	1		213.52	213.52	9	IN
10	126-1681	50/BX	VACUTAINER SAFETYLOK 7" W/LUER 23Gx.75 ITEM BACK ORDERED, WILL FOLLOW SHORTLY ** SPECIAL CONTRACT PRICE **	2	0	B				
11	919-4247	50/BX	VACUTAINER PUSH BUTTN LUER 12" 23Gx.75 ** SPECIAL CONTRACT PRICE **	1	1		113.00	113.00	9	IN
12	987-4963	100/BX	Eclipse Safety Needle 23Gx1 ** SPECIAL CONTRACT PRICE **	2	2		23.90	47.80	9	IN
13	127-8254	200/BX	Syringe 10cc LL w/o Needle 10ml ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	2	2	C	28.61	57.22	3	IN
14	987-0051	(CS=4/EA)	VACUTAINER ONE-USE HOLDER Single Use ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	2	2	C	81.24	162.48	5	IN
15	987-2645	(CS=10/EA)	VACUTAINER ECLIPSE BC NEEDLE 22Gx1.25 ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	2	2	C	280.00	560.00	7	IN
16	987-4315	100/BX	Vacutainer BC Citrate 3.2% 2.7ml ** SPECIAL CONTRACT PRICE **	2	2	*	31.20	62.40	9	IN
17	412-6839	100/BX	VACUTAINER SERUM TUBE CLOT ACT 4ml ** SPECIAL CONTRACT PRICE **	4	4	*	27.41	109.64	9	IN
18	987-4028	100/BX	VACUTAINER TUBE C2K2O4 FLUORID 4ml ** SPECIAL CONTRACT PRICE **	2	2		40.94	81.88	9	IN
19	840-3449	100/PK	VACUTAINER TUBE SODIUM HEPARIN 4ml ESTIMATED DELIVERY DATE: 09/16/24 ** SPECIAL CONTRACT PRICE **	2	2	*	52.27	104.54	11	PA
20	373-1668	100/BX	VACUTAINER TUBE PST GEL/LITHEP 3ml GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1056974 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ** SPECIAL CONTRACT PRICE **	3	3	*	54.34	163.02	9	IN
21	840-3450	100/BX	VACUTAINER TUBE K2EDTA PINK 6ml ** SPECIAL CONTRACT PRICE **	2	2		32.14	64.28	9	IN
22	987-7504	100/BX	VACUTAINER TUBE K2EDTA W/HEMOG 4ml ** SPECIAL CONTRACT PRICE **	1	1	*	26.31	26.31	9	IN
23	987-0936	100/BX	VACUTAINER TUBE SST W/HEMOGRD 5ml	5	5	*	42.94	214.70	9	IN

Ship To# 3136681	Bill To# 3136679	Invoice# 14319830	Invoice Date 09/13/24	Invoice Total \$3483.76	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# 57273546	Order Date: 09/12/24	# of Boxes 12	PO#: P0013651							

IN2: 5445 Guion Rd. Indianapolis, IN 46254 State Reg#: 48002094A	FL: 8691 Jesse B Smith Ct. Jacksonville, FL 32219 DEAR: RH0284199 State Reg#: 221315 Chem. Reg#: 006781HNY	IN: 5315 W 74th St. Indianapolis, IN 46268 DEAR: RH0162494 State Reg#: 48001176A Chem. Reg#: 006574HNY	PA: 41 Weaver Rd. Denver, PA 17517 DEAR: RH0236667 State Reg#: 8000000663 Chem. Reg#: 006573HNY
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HENRY SCHEIN®
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 135 Duryea Road • Melville, NY 11747
 1.800.472.4346
 www.henryschein.com

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 Glen Ellyn, IL 60137-6599

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 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
			** SPECIAL CONTRACT PRICE **							
24	137-7898	(CS=12/EA)	PURELL Instant Hand Sani 12oz	1	1	C *	32.88	32.88	8	IN
			.GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105CE56 - 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.							
25	147-0210	50/BX	Strip Test Contour Next	10	10	*	73.48	734.80	9	IN
			** SPECIAL CONTRACT PRICE **							
26	119-2500	12/CA	Contour Next Ctrl Lev 2 Normal 2.5mL	1	1	*	63.16	63.16	9	IN
			** SPECIAL CONTRACT PRICE **							
27	119-2499	12/CA	Contour Next Control Lev 1 Low 2.5mL	1	1	*	63.16	63.16	9	IN
			** SPECIAL CONTRACT PRICE **							
			TCN: P0013651 M/F: ANDREA STONE, HSC 1220							
MERCHANDISE TOTAL							\$3,483.76			
INVOICE TOTAL							\$3,483.76			

Ship To# 3136681	Bill To# 3136679	Invoice# 14319830	Invoice Date 09/13/24	Invoice Total \$3483.76	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# 57273546	Order Date: 09/12/24	# of Boxes 12	PO#: P0013651		

Distribution Names/Address

IN2: 5445 Guion Rd. Indianapolis, IN 46254 State Reg#: 48002094A	FL: 8691 Jesse B Smith Ct, Jacksonville, FL 32219 DEA#: RH0284199 State Reg#: 221315 Chem. Reg#: 006781HNY	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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[External] Acct No. 3136679: Your Invoice From Henry Schein, Inc. is Attached PO Number: P0013651

Henry Schein Inc <henryschein@billtrust.com>

Mon, Sep 16, 2024 at 11:52 AM UTC

CC:

BCC:

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Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER
14319830

PO NUMBER
P0013651

AMOUNT
\$3,483.76

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1 attachment

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 14412623
Invoice Date: 9/17/2024
PO Number: P0013678
Check Number: E0103329
Check Amount: \$ 3,793.17
Check Date: 09/24/2024
Voucher Number: V0852298
Document Type: AP Invoice

Document Below



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425 Fawell Blvd
Glen Ellyn, IL 60137-6599

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Attn: Accounts Payable SRC 2132
Glen Ellyn, IL 60137-6599

INVOICE

010000313667914412623110000000000287490917247

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

Invoice# 14412623	Invoice Date 09/17/24	Due Date 10/17/24	Invoice Total \$287.49
Purchase Order# P0013678		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	127-2009	6/CA	Holder Glove Box Plxgls Trpl Clear DIRECT SHIPMENT FROM THE MANUFACTURER ** SPECIAL CONTRACT PRICE ** YOUR ORDER 57338802 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. ===== TCN: P0013678 M/F: JAMIE NOBLE, HSC 1220	1	1	M	287.49	287.49		
MERCHANDISE TOTAL							\$287.49			
INVOICE TOTAL							\$287.49			

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Thank you for your order!

Ship To# 3136681	Bill To# 3136679	Invoice# 14412623	Invoice Date 09/17/24	Invoice Total \$287.49	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# 57338802	Order Date 09/13/24	# of Boxes	PO# P0013678		

[External] Acct No. 3136679: Your Invoice From Henry Schein, Inc. is Attached PO Number: P0013678

Henry Schein Inc <henryschein@billtrust.com>

Mon, Sep 23, 2024 at 01:33 PM UTC

CC:

BCC:

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Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER
14412623

PO NUMBER
P0013678

AMOUNT
\$287.49

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1 attachment

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