

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 28940348  
Invoice Date: 12/11/2024  
PO Number: P0015019  
Check Number: E0104935  
Check Amount: \$ 4,879.89  
Check Date: 01/06/2025  
Voucher Number: V0864244  
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

010000313667928940348110000000000113001211243

**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

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

Invoice#	Invoice Date	Due Date	Invoice Total
28940348	12/11/24	01/10/25	\$113.00
Purchase Order#		Payment Terms	
P0015019		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	919-4247	50/BX	VACUTAINER PUSH BUTTN LUER 12" 23Gx.75 ** SPECIAL CONTRACT PRICE **  TCN: P0015019 M/F: ANDREA STONE, HSC 1220	1	1		113.00	113.00	1	IN
MERCHANDISE TOTAL							\$113.00			
INVOICE TOTAL							\$113.00			

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	28940348	12/11/24	\$113.00	
Order#	Order Date	# of Boxes	PO#		
60128076	12/10/24	1	P0015019		

**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: P0015019**

---

Henry Schein Inc <henryschein@billtrust.com>

Mon, Dec 16, 2024 at 10:12 AM UTC

CC:

BCC:

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## Henry Schein, Inc.

---

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER  
28940348

PO NUMBER  
P0015019

AMOUNT  
\$113.00

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Thank you for helping the environment by using email billing.

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---

1 attachment

henryschein\_3136679\_20241216\_29874049\_13758573195.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 28783920  
Invoice Date: 12/9/2024  
PO Number: P0014976  
Check Number: E0104935  
Check Amount: \$ 4,879.89  
Check Date: 01/06/2025  
Voucher Number: V0864247  
Document Type: AP Invoice

Document Below

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Glen Ellyn, IL 60137-6599

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

01000031366792878392011000000000925941209247

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

Invoice#	Invoice Date	Due Date	Invoice Total
28783920	12/09/24	01/08/25	\$925.94
Purchase Order#		Payment Terms	
P0014976		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	255-0973	10/PK	Extra-Safe Lab Coat Mdl Blue Small ** SPECIAL CONTRACT PRICE **	3	3		29.40	88.20	3	IN
2	255-0975	10/PK	Extra-Safe Lab Coat Mdl Blue Large ** SPECIAL CONTRACT PRICE **	3	3		29.40	88.20	2	IN
3	255-0974	10/PK	Extra-Safe Lab Coat Mdl Blue Medium ** SPECIAL CONTRACT PRICE **	3	3		29.40	88.20	3	IN
4	255-0976	10/PK	Extra-Safe Lab Coat Mdl Blue X-Large ** SPECIAL CONTRACT PRICE **	3	3		29.40	88.20	2	IN
5	270-3884	(CS=20/EA)	VACUTAINER STRETCH TOURNIQUET 1x18 ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	235.20	235.20	1	IN
6	681-2891	200/BX	Gauze Sponge Woven N/S 12ply 2"x2" ** SPECIAL CONTRACT PRICE **	20	20		1.29	25.80	2	IN
7	570-2219	200/BX	Alcohol Prep Pad M Ste Medium	10	10	*	1.51	15.10	2	IN
8	570-0378	(CS=32/EA)	Sharps Container Slide Lid 1Gal Red ** SPECIAL CONTRACT PRICE **	1	1		101.12	101.12	3	IN
9	112-7364	36/BX	Self Adherent Bandages NS LF 2"5yd Multi ** SPECIAL CONTRACT PRICE **	1	1		52.15	52.15	3	IN

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**Thank you for your order!**

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY
3136681	3136679	28783920	12/09/24	\$925.94	
Order#	Order Date	# of Boxes	PO#		
60008517	12/06/24	5	P0014976		

**Distribution Names/Address**

IN: 5315 W 74th St, Indianapolis, IN 46268  
DEA#: RH0162494 State Reg#: 48001176A  
Chem. Reg#: 006574HNY

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 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
10	674-5359	100/BX	E-z Cultureswab Sterile Single ** SPECIAL CONTRACT PRICE **	1	1		53.52	53.52	5	IN
11	570-0631	200/BX	Criterion Nitril Low Derma Glv Small THIS ITEM IS NON-RETURNABLE ** SPECIAL CONTRACT PRICE **	5	5		9.93	49.65	2	IN
12	632-9516	100/PK	Q-Trace Electrode Tabs 5400 ** SPECIAL CONTRACT PRICE **	10	10		4.06	40.60	2	IN
			TCN: P0014976 M/F: ANDREA STONE, HSC 1220							
MERCHANDISE TOTAL							\$925.94			
INVOICE TOTAL							\$925.94			

<b>Ship To#</b> 3136681	<b>Bill To#</b> 3136679	<b>Invoice#</b> 28783920	<b>Invoice Date</b> 12/09/24	<b>Invoice Total</b> \$925.94	<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>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> 60008517	<b>Order Date:</b> 12/06/24	<b># of Boxes</b> 5	<b>PO#:</b> P0014976		

**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: P0014976**

---

Henry Schein Inc <henryschein@billtrust.com>

Mon, Dec 16, 2024 at 10:12 AM UTC

CC:

BCC:

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## Henry Schein, Inc.

---

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER  
28783920

PO NUMBER  
P0014976

AMOUNT  
\$925.94

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1 attachment



henryschein\_3136679\_20241216\_29874049\_13758573193.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 26212885  
Invoice Date: 11/11/2024  
PO Number: P0014556  
Check Number: E0104935  
Check Amount: \$ 4,879.89  
Check Date: 01/06/2025  
Voucher Number: V0864252  
Document Type: AP Invoice

Document Below

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www.henryschein.com



# INVOICE

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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

010000313667926212885110000000003935981111247

College Of Dupage  
425 Fawell Blvd  
Attn: Accounts Payable SRC 2132  
Glen Ellyn, IL 60137-6599

Invoice#	Invoice Date	Due Date	Invoice Total
26212885	11/11/24	12/11/24	\$3935.98
Purchase Order#		Payment Terms	
P0014556		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	153-0155	(CS=10/EA)	Esteem Strch Glove Nitrile III Medium ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	2	2	C	267.10	534.20	2	IN
2	570-0631	(CS=10/EA)	Criterion Nitril Low Derma Glv Small THIS ITEM IS NON-RETURNABLE ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	99.30	99.30	3	IN
3	987-7541	(CS=4/EA)	MICROTAINER TUBE W/K2EDTA 500uL ** SPECIAL CONTRACT PRICE **	1	1	*	213.80	213.80	7	IN
4	987-0817	(CS=4/EA)	MICROTAINER Z NO ADD TUBE 500ul ** SPECIAL CONTRACT PRICE **	1	1		213.52	213.52	7	IN
5	987-7504	100/BX	VACUTAINER TUBE K2EDTA W/HEMOG 4ml ESTIMATED DELIVERY DATE: 11/12/24 ** SPECIAL CONTRACT PRICE **	6	6	*	26.31	157.86	8	PA
6	987-0936	100/BX	VACUTAINER TUBE SST W/HEMOGRD 5ml ** SPECIAL CONTRACT PRICE **	6	6	*	42.94	257.64	7	IN
7	987-4028	100/BX	VACUTAINER TUBE C2K2O4 FLUORID 4ml ** SPECIAL CONTRACT PRICE **	2	2		40.94	81.88	7	IN
8	840-3450	100/BX	VACUTAINER TUBE K2EDTA PINK 6ml ** SPECIAL CONTRACT PRICE **	2	2		32.14	64.28	7	IN

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**Thank you for your order!**

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY	
3136681	3136679	26212885	11/11/24	\$3935.98	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#			
59140749	11/08/24	8	P0014556			

**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
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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
9	987-4315	100/BX	Vacutainer BC Citrate 3.2% 2.7ml ** SPECIAL CONTRACT PRICE **	2	2	*	31.20	62.40	7	IN
10	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	5	IN
11	987-0051	(CS=4/EA)	VACUTAINER ONE-USE HOLDER Single Use ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	81.24	81.24	6	IN
12	919-4247	50/BX	VACUTAINER PUSH BUTTN LUER 12" 23Gx.75 ** SPECIAL CONTRACT PRICE **	1	1		113.00	113.00	7	IN
13	147-0210	50/BX	Strip Test Contour Next ** SPECIAL CONTRACT PRICE **	16	16	*	73.48	1,175.68	7	IN
14	119-2499	12/CA	Contour Next Control Lev 1 Low 2.5mL ** SPECIAL CONTRACT PRICE **	1	1	*	63.16	63.16	7	IN
15	119-2500	12/CA	Contour Next Ctrl Lev 2 Normal 2.5mL ** SPECIAL CONTRACT PRICE **	1	1	*	63.16	63.16	7	IN
16	126-1681	50/BX	VACUTAINER SAFETYLOK 7" W/LUER 23Gx.75 ** SPECIAL CONTRACT PRICE **	2	2		97.43	194.86	7	IN
TCN: P0014556 M/F: ANDREA STONE, HSC 1220										

**MERCHANDISE TOTAL \$3,935.98**  
**INVOICE TOTAL \$3,935.98**

<b>Ship To#</b> 3136681	<b>Bill To#</b> 3136679	<b>Invoice#</b> 26212885	<b>Invoice Date</b> 11/11/24	<b>Invoice Total</b> \$3935.98	<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> 59140749	<b>Order Date:</b> 11/08/24	<b># of Boxes</b> 8	<b>PO#:</b> P0014556		

**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
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"Loden, Suzanne" <Suzanne.Loden@henryschein.com>

---

[External] Parent 2592647, 3136679,2310297 College of Dupage

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"Loden, Suzanne" <Suzanne.Loden@henryschein.com>

Mon, Dec 30, 2024 at 04:55 PM UTC

CC:

BCC:

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HI A/P,

These 3 attached invoices have gone past due. Please contact me with payment information for these invoices? Thank you!

Best Regards,

Suzanne (Suzie) Loden

Financial Operations| Bastian, VA

Phone: 888-246-2986 Ext 243-4508

Fax: 888-914-6262

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**4 attachments**

image001.jpg

INV26629180.pdf

INV26212885.pdf

INV27629577.pdf

Information:

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Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 24245234  
Invoice Date: 12/16/2024  
PO Number:  
Check Number: E0104935  
Check Amount: \$ 4,879.89  
Check Date: 01/06/2025  
Voucher Number: V0864254  
Document Type: AP Invoice

Document Below



## CREDIT MEMO

**Ship-To/Sold-To: 3136681**

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425 Fawell Blvd  
Glen Ellyn IL 601376599

**Bill To#: 3136679**

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425 Fawell Blvd  
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Glen Ellyn, IL 601376599

<b>Credit Memo Number:</b> 24245234	<b>Credit Memo Date:</b> 12/09/24
<b>Total Credit:</b> 161.45-	<b>Credit Applied To:</b> Account

LINE NO	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY CREDITED	INVOICE/CUSTOMER P.O.#	UNIT PRICE	EXTENDED PRICE
1	9915184	Ea	Good Vibration Ultrasonic Clnr w/Pump	1		40.29	40.29-
2	9915184	Ea	Good Vibration Ultrasonic Clnr w/Pump	4	13834065 P0013548	30.29	121.16-
Credit amount. .... :							161.45 -
Sub Total. .... :							161.45 -
Total Credit. .... :							161.45 -

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: P0013548**

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Henry Schein Inc <henryschein@billtrust.com>

Mon, Dec 16, 2024 at 10:12 AM UTC

CC:

BCC:

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## Henry Schein, Inc.

---

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER  
24245234

PO NUMBER  
P0013548

AMOUNT  
-\$161.45

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1 attachment

henryschein\_3136679\_20241216\_29874049\_13758573191.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 26629180  
Invoice Date: 11/13/2024  
PO Number: P0014619  
Check Number: E0104935  
Check Amount: \$ 4,879.89  
Check Date: 01/06/2025  
Voucher Number: V0864258  
Document Type: AP Invoice

Document Below

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CORPORATE OFFICE  
135 Duryea Road • Melville, NY 11747  
**1.800.472.4346**  
[www.henryschein.com](http://www.henryschein.com)



# INVOICE

010000313667926629180110000000000066421113245

**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

College Of Dupage  
425 Fawell Blvd  
Attn: Accounts Payable SRC 2132  
Glen Ellyn, IL 60137-6599

Invoice#	Invoice Date	Due Date	Invoice Total
26629180	11/13/24	12/13/24	<b>\$66.42</b>
Purchase Order#		Payment Terms	
P0014619		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	953-1831	10/BX	Scalpels Safety Disposable #10 ** SPECIAL CONTRACT PRICE **  TCN: P0014619 M/F: MITZI THOMAS, HSC 1220	2	2		33.21	66.42	1	IN
MERCHANDISE TOTAL							\$66.42			
INVOICE TOTAL							\$66.42			

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	26629180	11/13/24	\$66.42	
Order#	Order Date	# of Boxes	PO#		
59240893	11/12/24	1	P0014619		

**Distribution Names/Address**

IN: 5315 W 74th St, Indianapolis, IN 46268  
DEA#: RH0162494 State Reg#: 48001176A  
Chem. Reg#: 006574HNY

"Loden, Suzanne" <Suzanne.Loden@henryschein.com>

---

[External] Parent 2592647, 3136679,2310297 College of Dupage

---

"Loden, Suzanne" <Suzanne.Loden@henryschein.com>

Mon, Dec 30, 2024 at 04:55 PM 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.

HI A/P,

These 3 attached invoices have gone past due. Please contact me with payment information for these invoices? Thank you!

Best Regards,

Suzanne (Suzie) Loden

Financial Operations| Bastian, VA

Phone: 888-246-2986 Ext 243-4508

Fax: 888-914-6262

Please visit our Website [www.henryschein.com](http://www.henryschein.com) for Copies of Invoices, Credit Memos, POD's and to make Payments.

**Providing Amazing Credit Customer Service!**

***\*\*To enroll in electronic invoicing, please contact your credit representative for additional information. \*\****

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**4 attachments**

image001.jpg

INV26629180.pdf

INV26212885.pdf

INV27629577.pdf