

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 30927190
Invoice Date: 1/16/2025
PO Number: P0015395
Check Number: E0105206
Check Amount: \$ 535.63
Check Date: 01/22/2025
Voucher Number: V0865541
Document Type: AP Invoice

Document Below

HENRY SCHEIN®
CORPORATE OFFICE
135 Duryea Road • Melville, NY 11747
1.800.472.4346
www.henryschein.com



INVOICE

010000231029730927190110000000000535630116250

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

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

Invoice# 30927190	Invoice Date 01/16/25	Due Date 02/15/25	Invoice Total \$535.63
Purchase Order# P0015395		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	811-0826	300/BX	Schick Elite/33 Sheaths Size 2 ** SPECIAL CONTRACT PRICE **	4	4		63.99	255.96	2	IN
2	570-1319	250/BX	X-Ray Barrier Sleeve 15x26 ** SPECIAL CONTRACT PRICE **	6	6		30.19	181.14	2	IN
3	698-1172	160/CN	Monarch Disinfectant Wipes Large GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105LT77 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ** SPECIAL CONTRACT PRICE ** TCN: P0015395 M/F: CYNTHIA CONLEY	6	6	*	15.34	92.04	2	IN
MERCHANDISE TOTAL							\$529.14			
FREIGHT CHARGES							\$6.49			
INVOICE TOTAL							\$535.63			

Please refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/specialmarkets/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
837747	2310297	30927190	01/16/25	\$535.63	
Order#	Order Date	# of Boxes	PO#		
61123440	01/15/25	2	P0015395		

Distribution Names/Address

IN: 5315 W 74th St, Indianapolis, IN 46268
DEA#: P00162434 State Reg#: 480021176A
Chem. Reg#: 00557-HRV

Please remit payments to: Henry Schein, Inc. Dept CH 10241 Palatine, IL 60055-0241 US

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

Attached Image

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

Fri, Jan 17, 2025 at 05:03 PM UTC

CC:

BCC:

1 attachment

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