

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 31311056  
Invoice Date: 1/24/2025  
PO Number: P0015503  
Check Number: E0105347  
Check Amount: \$ 2,559.78  
Check Date: 01/28/2025  
Voucher Number: V0865928  
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

010000313667931311056110000000000577000124253

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

Invoice#	Invoice Date	Due Date	Invoice Total
31311056	01/24/25	02/23/25	\$577.00
Purchase Order#		Payment Terms	
P0015503		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	921-6791	50/CA	<b>Drape Sheet 3-Ply Tissue 40"x72"</b> ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	10	10	C	25.77	257.70	10	IN
2	395-6379	100/CA	<b>Drape Sheet 3Ply 40x48</b> ESTIMATED DELIVERY DATE: 01/28/25 ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.  TCN: P0015503 M/F: MELISSA MCKIRDIE, HSC 1220	10	10	C	31.93	319.30	20	PA
MERCHANDISE TOTAL							\$577.00			
INVOICE TOTAL							\$577.00			

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	31311056	01/24/25	\$577.00	
Order#	Order Date	# of Boxes	PO#		
61414675	01/24/25	20	P0015503		

**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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Henry Schein Inc <henryschein@billtrust.com>

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**[External] Acct No. 3136679: Your Invoice From Henry Schein, Inc. is Attached PO Number: P0015503**

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Henry Schein Inc <henryschein@billtrust.com>

Mon, Jan 27, 2025 at 05:53 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.

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Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER  
31311056

PO NUMBER  
P0015503

AMOUNT  
\$577.00

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.

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1 attachment

henryschein\_3136679\_20250127\_30137813\_13896288103.pdf