

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085910

**Vendor Name:** Henry Schein

**Check Details:**

**Check Number:** E0105995

**Check Amount:** \$ 2,934.00

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 36450156

**Invoice Date:** 2/21/2025

**PO Number:** P0015974

**Voucher Number:** V0872919

**Document Type:** AP Invoice

---

**Document Below**

# INVOICE

010000259264736450156110000000001410630220254

**Ship/Sold-To: 2592648**  
College Of Dupage  
425 Fawell Blvd  
Attn Rec'g/Dr. Valerie Jean Phillips  
Glen Ellyn, IL 60137-6599

**Bill-To: 2592647**  
College Of Dupage  
425 Fawell Blvd  
Accts Payable  
Glen Ellyn, IL 60137-6599

College Of Dupage  
425 Fawell Blvd  
Accts Payable  
Glen Ellyn, IL 601376599

Invoice#	Invoice Date	Due Date	Invoice Total
36450156	02/20/25	03/22/25	<b>\$1410.63</b>
Purchase Order#		Payment Terms	
PO015974		Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID#		HSI D&B#	
11-3136595			

-----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	677-8965	EA	<b>Oxygen Cylinder W/Toggle Size D</b> CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	2	2	C	483.44	966.88	2	IN
2	700-6155	(CS=20/EA)	<b>Paper Lifepak 11,12,15 108mmx23m</b> CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	270.20	270.20	3	IN
3	700-0310	6/PK	<b>X-Series Monitor Paper</b>  YOUR ORDER 62301700 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. =====	5	5		34.71	173.55	4	IN
							M/F: ATTN JOE GILLES/ WAREHOUSE SERVICES PO# PO015974			
							<b>MERCHANDISE TOTAL</b> <b>INVOICE TOTAL</b>			
							<b>\$1,410.63</b> <b>\$1,410.63</b>			

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					
2592648	2592647	36450156	02/20/25	\$1410.63						
Order#	Order Date	# of Boxes	PO#							
62301700	02/20/25	4	PO015974							

**Distribution Names/Address**

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

# INVOICE

010000259264736450160110000000000775500221250

**Ship/Sold-To: 2592648**  
College Of Dupage  
425 Fawell Blvd  
Attn Rec'g/Dr. Valerie Jean Phillips  
Glen Ellyn, IL 60137-6599

**Bill-To: 2592647**  
College Of Dupage  
425 Fawell Blvd  
Accts Payable  
Glen Ellyn, IL 60137-6599

College Of Dupage  
425 Fawell Blvd  
Accts Payable  
Glen Ellyn, IL 601376599

Invoice#	Invoice Date	Due Date	Invoice Total
36450160	02/21/25	03/23/25	\$775.50
Purchase Order#		Payment Terms	
PO015974		Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID#		HSI D&B#	
11-3136595			

-----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	499-5741	EA	<b>Head Immobilizer Orange</b> ATTN!! PLEASE MARK ATTN JOE GILLES/WAREHOUSE SERVICES	10	10		77.55	775.50		
2	140-5427	EA	<b>Pulse Oximeter Fingertip OLED White/Gray</b> DIRECT SHIPMENT FROM THE MANUFACTURER ITEM UNDER 24 MONTHS WARRANTY FROM INVOICE DATE. ITEM BACK ORDERED, WILL FOLLOW SHORTLY	6	0	M W B				
3	702-1040	EA	<b>M Series Battery Zoll</b> DIRECT SHIPMENT FROM THE MANUFACTURER ITEM BACK ORDERED, WILL FOLLOW SHORTLY  YOUR ORDER 62301700 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. =====	6	0	M B *				
								MERCHANDISE TOTAL		
								\$775.50		
								INVOICE TOTAL		
								\$775.50		

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**Thank you for your order!**

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
2592648	2592647	36450160	02/21/25	\$775.50						
Order#	Order Date	# of Boxes	PO#							
62301700	02/20/25		PO015974							

**\$**-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

---

[External] Acct No. 2592647: Your Invoice From Henry Schein, Inc. is Attached PO Number: PO015974

---

Henry Schein Inc <henryschein@billtrust.com>

Mon, Feb 24, 2025 at 08:32 AM UTC

CC:

BCC:

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## Henry Schein, Inc.

---

Attached are your invoices from Henry Schein, Inc..

**Account Number : 2592647**

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
36450156	PO015974	\$1,410.63
36450160	PO015974	\$775.50

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](#) .

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\*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).

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**1 attachment**

henryschein\_2592647\_20250224\_30324435\_14001212655.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085910

**Vendor Name:** Henry Schein

**Check Details:**

**Check Number:** E0105995

**Check Amount:** \$ 2,934.00

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 36600172

**Invoice Date:** 2/21/2025

**PO Number:** P0016014

**Voucher Number:** V0872918

**Document Type:** AP Invoice

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**Document Below**

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



# INVOICE

010000231029736600172110000000000575730221252

**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 601376599

Invoice#	Invoice Date	Due Date	Invoice Total
36600172	02/21/25	03/23/25	\$575.73
Purchase Order#		Payment Terms	
P0016014		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	111-7020	25/BX	Insight Film IO-41 #4 Occlusal Paper * SPECIAL SCHEIN PRICE REDUCTION *	1	1	\$	211.84	211.84	1	IN
2	112-5334	150/BX	FX-58 Vinyl Packet Size 2 1 Film ** SPECIAL CONTRACT PRICE **	6	6		53.80	322.80	1	IN
3	368-2039	100/RL	Sticker Paw Patrol Asst 2.5x2.5 ** SPECIAL CONTRACT PRICE **	1	1		8.65	8.65	1	IN
4	368-3980	100/RL	Stickers TMNT Mutant Mayham 2.5 x 2.5 ** SPECIAL CONTRACT PRICE **	1	1		8.65	8.65	1	IN
5	368-1293	100/RL	Sticker Disney Frozen Asst 2.5x2.5 ** SPECIAL CONTRACT PRICE **	1	1		8.65	8.65	1	IN
6	368-4077	100/RL	Stickers Bluey Dental 2.5 x 2.5 ** SPECIAL CONTRACT PRICE **	1	1		8.65	8.65	1	IN
							TCN: P0016014			
							M/F: CYNTHIA CONLEY			
							MERCHANDISE TOTAL			
							\$569.24			
							FREIGHT CHARGES			
							\$6.49			
							INVOICE TOTAL			
							\$575.73			

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**Thank you for your order!**

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
837747	2310297	36600172	02/21/25	\$575.73						
Order#	Order Date	# of Boxes	PO#							
62324304	02/20/25	1	P0016014							

**Distribution Names/Address**

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

---

[External] Acct No. 2310297: Your Invoice From Henry Schein, Inc. is Attached PO Number: P0016014

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Henry Schein Inc <henryschein@billtrust.com>

Mon, Feb 24, 2025 at 08:26 AM UTC

CC:

BCC:

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## Henry Schein, Inc.

---

Attached is your invoice from Henry Schein, Inc..

**Account Number : 2310297**

**INVOICE NUMBER**  
36600172

**PO NUMBER**  
P0016014

**AMOUNT**  
\$575.73

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](#) .

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1 attachment



henryschein\_2310297\_20250224\_30324435\_14001184673.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085910

**Vendor Name:** Henry Schein

**Check Details:**

**Check Number:** E0105995

**Check Amount:** \$ 2,934.00

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 37301776

**Invoice Date:** 2/24/2025

**PO Number:** P0015974

**Voucher Number:** V0874866

**Document Type:** AP Invoice

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**Document Below**

# INVOICE

01000025926473730177611000000000947640224250

**Ship/Sold-To: 2592648**  
College Of Dupage  
425 Fawell Blvd  
Attn Rec'g/Dr. Valerie Jean Phillips  
Glen Ellyn, IL 60137-6599

**Bill-To: 2592647**  
College Of Dupage  
425 Fawell Blvd  
Accts Payable  
Glen Ellyn, IL 60137-6599

College Of Dupage  
425 Fawell Blvd  
Accts Payable  
Glen Ellyn, IL 601376599

Invoice#	Invoice Date	Due Date	Invoice Total
37301776	02/24/25	03/26/25	<b>\$947.64</b>
Purchase Order#		Payment Terms	
PO015974		Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID#		HSI D&B#	
11-3136595			

-----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
<i>This is a backordered shipment for order:62301700 original invoice:36450160</i>										
1	140-5427	EA	<b>Pulse Oximeter Fingertip OLED White/Gray</b> DIRECT SHIPMENT FROM THE MANUFACTURER ITEM UNDER 24 MONTHS WARRANTY FROM INVOICE DATE.	6	6	M W	39.95	239.70		
2	702-1040	EA	<b>M Series Battery Zoll</b> DIRECT SHIPMENT FROM THE MANUFACTURER	6	6	M *	117.99	707.94		
M/F: ATTN JOE GILLES/ WAREHOUSE SERVICES PO# PO015974										
<b>MERCHANDISE TOTAL</b>							<b>\$947.64</b>			
<b>INVOICE TOTAL</b>							<b>\$947.64</b>			

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**Thank you for your order!**

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
2592648	2592647	37301776	02/24/25	\$947.64						
Order#	Order Date	# of Boxes	PO#							
62301700	02/20/25		PO015974							

**\$**-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

---

[External] Acct No. 2592647: Your Invoice From Henry Schein, Inc. is Attached PO Number: PO015974

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Henry Schein Inc <henryschein@billtrust.com>

Mon, Mar 3, 2025 at 07:09 AM UTC

CC:

BCC:

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## Henry Schein, Inc.

---

Attached is your invoice from Henry Schein, Inc..

**Account Number : 2592647**

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
37301776	PO015974	\$947.64

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.

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1 attachment

henryschein\_2592647\_20250303\_30374301\_14033151303.pdf