

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Check Details:

Check Number: E0106557

Check Amount: \$ 1,612.63

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 38300582

Invoice Date: 3/10/2025

PO Number: P0015974

Voucher Number: V0879035

Document Type: AP Invoice

Document Below

HENRY SCHEIN®
MEDICAL | EMS
135 Duryea Road • Melville, NY 11747
1.800.472.4346
www.henryschein.com



INVOICE

010000259264738300582110000000001095000310253

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
38300582	03/10/25	04/09/25	\$1095.00
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:36450163</i>										
1	700-0576	EA	Zoll X- Series Battery	1	1	*	1,095.00	1,095.00	1	VA
M/F: ATTN JOE GILLES/ WAREHOUSE SERVICES PO# PO015974										
MERCHANDISE TOTAL							\$1,095.00			
INVOICE TOTAL							\$1,095.00			

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					
2592648	2592647	38300582	03/10/25	\$1095.00						
Order#	Order Date	# of Boxes	PO#							
62301700	02/20/25	1	PO015974							

Distribution Names/Address

VA : 80 Summit View Lane Bastian, VA 24314
DEA#: RH0606307 State Reg#: 0215000090

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

Henry Schein Inc <henryschein@billtrust.com>

Mon, Mar 17, 2025 at 09:46 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.

Attached is your invoice from Henry Schein, Inc..

Account Number : 2592647

INVOICE NUMBER
38300582

PO NUMBER
PO015974

AMOUNT
\$1,095.00

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.

*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.

1 attachment

henryschein_2592647_20250317_30466101_14086932157.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Check Details:

Check Number: E0106557

Check Amount: \$ 1,612.63

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 38751488

Invoice Date: 3/19/2025

PO Number: P0016426

Voucher Number: V0879033

Document Type: AP Invoice

Document Below

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



INVOICE

010000231029738751488110000000000517630319255

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#	Invoice Date	Due Date	Invoice Total
38751488	03/19/25	04/18/25	\$517.63
Purchase Order#		Payment Terms	
P0016426		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	189-0115	250/BX	Cuff Keyboard Cover 22x14 ** SPECIAL CONTRACT PRICE **	10	10		13.59	135.90	5	IN
2	119-0132	48/CA	CloSYS Oral Rinse 3.4oz * SPECIAL SCHEIN PRICE REDUCTION * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	\$ C *	100.79	100.79	2	IN
3	281-0082	EA	Reach Dental Floss Waxed Mint 200yd ** SPECIAL CONTRACT PRICE **	10	10		5.50	55.00	5	IN
4	102-4082	1000/CA	Tray Cover 8.5"x12.25" Lavender ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	2	2	C	34.85	69.70	4	IN
5	378-1675	200/BX	Enamel Pro Paste Fine Mint ** SPECIAL CONTRACT PRICE **	1	1	*	57.03	57.03	5	IN
6	570-1318	1200/BX	Universal Barrier Film Blue 6"Lx4"W ** SPECIAL CONTRACT PRICE **	4	4		23.18	92.72	5	IN
TCN: P0016426 M/F: CYNTHIA CONLEY										
MERCHANDISE TOTAL							\$511.14			
FREIGHT CHARGES							\$6.49			
INVOICE TOTAL							\$517.63			

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!

					CODE STATUS KEY	
Ship To# 837747	Bill To# 2310297	Invoice# 38751488	Invoice Date 03/19/25	Invoice Total \$517.63	S-Special Schain Pricing B-Backordered; Item will follow C-Cash 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	I-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# 63143945	Order Date 03/18/25	# of Boxes 5	PO# P0016426			

Distribution Names/Address

IN: 5315 W 74th St, Indianapolis, IN 46268
DEA#: RH0162494 State Reg#: 48001176A
Chem. Reg#: D06574HIV

"Williamson, Amy" <williamsona@cod.edu>

Attached Image

"Williamson, Amy" <williamsona@cod.edu>

Fri, Mar 21, 2025 at 12:35 PM UTC

CC:

BCC:

1 attachment

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