

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1085910 **Vendor Name:** Henry Schein

Check Details:

Check Number: E0110836 **Check Amount:** \$ 621.93 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 49796631 **Invoice Date:** 11/19/2025 **PO Number:** B0003169 **Voucher Number:** V0915196

Document Type: AP Invoice

Document Below

Cindy Conly 11/20/25

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



INVOICE

010000231029749796631110000000000152661119255

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# 49796631	Invoice Date 11/19/25	Due Date 12/19/25	Invoice Total \$152.66
Purchase Order# BO 003169		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg# 019017516	
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	543-0218	3.4OZ/BT	Prevident Enamel Protect Mint NDC: 0126-0022-92/00126-0022-92 SEE TERMS OF SALE FOR (DSCSA) COMPLIANCE MESSAGE DETAILS ** SPECIAL CONTRACT PRICE **	12	12	P MN *	4.59	55.08	1	IN
2	712-0140	144/BX	Gum Butlerweave Waxed 4yd * SPECIAL SCHEIN PRICE REDUCTION *	1	1	\$	58.31	58.31	1	IN
3	712-0063	18X2/BX	Proxabrush Refills Tight 2/Pk ** SPECIAL CONTRACT PRICE **	2	2		16.39	32.78	1	IN
MERCHANDISE TOTAL							\$146.17			
FREIGHT CHARGES							\$6.49			
INVOICE TOTAL							\$152.66			

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# 837747	Bill To# 2310297	Invoice# 49796631	Invoice Date 11/19/25	Invoice Total \$152.66	CODE STATUS KEY	
					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, M2, DM-DSCSA CODES
Order# 71041604	Order Date 11/18/25	# of Boxes 1	PO# BO 003169			

Distribution Names/Address

IN: 5315 W 74th St, Indianapolis, IN 46268
DEAN: PH0102404 State Reg#: 48001176A
Chem. Reg#: 006574HNY

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>

Thu, Nov 20, 2025 at 04:57 PM UTC

CC:

BCC:

1 attachment

2465_001.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1085910 **Vendor Name:** Henry Schein

Check Details:

Check Number: E0110836 **Check Amount:** \$ 621.93 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 49880142 **Invoice Date:** 11/20/2025 **PO Number:** P0020501 **Voucher Number:** V0915293

Document Type: AP Invoice

Document Below

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



INVOICE

01000031366794988014211000000000037871120252

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
49880142	11/20/25	12/20/25	\$37.87
Purchase Order#		Payment Terms	
P0020501		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	902-6871	12/PK	Marker Perm Ufine Sharp Black DIRECT SHIPMENT FROM THE MANUFACTURER ** SPECIAL CONTRACT PRICE **	1	1	M	13.07	13.07		
2	113-1533	EA	Wite-Out Correction Tape DIRECT SHIPMENT FROM THE MANUFACTURER ** SPECIAL CONTRACT PRICE **	4	4	M	6.20	24.80		
YOUR ORDER 71099634 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. =====										
TCN: P0020501 M/F: CYNTHIA CONLEY										
MERCHANDISE TOTAL								\$37.87		
INVOICE TOTAL								\$37.87		

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	49880142	11/20/25	\$37.87						
Order#	Order Date	# of Boxes	PO#							
71099634	11/19/25		P0020501							

\$-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. 3136679: Your Invoice From Henry Schein, Inc. is Attached PO Number: P0020501

Henry Schein Inc <henryschein@billtrust.com>

Mon, Nov 24, 2025 at 02:29 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 : 3136679

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
49880142	P0020501	\$37.87

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_3136679_20251123_31494560_14753463377.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1085910 **Vendor Name:** Henry Schein

Check Details:

Check Number: E0110836 **Check Amount:** \$ 621.93 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 49880141 **Invoice Date:** 11/20/2025 **PO Number:** P0020501 **Voucher Number:** V0915294

Document Type: AP Invoice

Document Below

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



INVOICE

010000313667949880141110000000000431401120257

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
49880141	11/20/25	12/20/25	\$431.40
Purchase Order#		Payment Terms	
P0020501		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	112-4858	(CS=6/EA)	Self Seal Sterilization Pouch 7.5x13 ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	2	2	C	136.20	272.40	2	IN
2	112-4854	(CS=6/EA)	Self Seal Sterilization Pouch 5.25x10 ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	2	2	C	79.50	159.00	4	IN
YOUR ORDER 71099634 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. =====										
TCN: P0020501 M/F: CYNTHIA CONLEY										
MERCHANDISE TOTAL							\$431.40			
INVOICE TOTAL							\$431.40			

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	49880141	11/20/25	\$431.40						
Order#	Order Date	# of Boxes	PO#							
71099634	11/19/25	4	P0020501							

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: P0020501

Henry Schein Inc <henryschein@billtrust.com>

Mon, Nov 24, 2025 at 02:29 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 : 3136679

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
49880141	P0020501	\$431.40

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_3136679_20251123_31494560_14753463378.pdf