

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 54622638

Invoice Date: 06/22/18

PO Number: P0358612

Check Number: 0237214

Check Amount: \$ 594.92

Check Date: 07/11/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0517912

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

# INVOICE

SHIP TO/SOLD TO:  
Coll Of DuPage-Dental Hygiene DSH  
425 Fawell Blvd Rm 1122  
Dr Edward Chavez  
Glen Ellyn, IL 60137-6599

010000231029754622638110000000000467950622188

BILL TO:  
College Of DuPage DSH  
425 Fawell Blvd  
Attn: Purchasing Cindy Fisk  
Glen Ellyn, IL 60137-6599

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

**AP VERIFIED**  
**06/28/18 - BETHANY CRUSE**

BILL TO	SHIP TO	INVOICE AMOUNT
2310297	837747	467.95
INVOICE#	INVOICE DATE	
54622638	6/22/18	
CUSTOMER PO#		
358612		
ORDER#	ORDER DATE	DUE DATE
65094477	06/21/18	07/22/18

D&B#:01-243-0880  
WHSE DEA# RH0162494 Fed ID: 11-3136595

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION & STRENGTH	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM STATUS	UNIT PRICE	EXTENSION	BOX NO	REM
			This order has been processed by our MIDWEST D.C. 5315 WEST 74TH STREET INDIANAPOLIS, IN 46268							
			THANK YOU FOR YOUR ORDER, KEVIN WI X3935 SPOKE WITH CYNTHIA FISK VIA EMAIL SAVINGS ON THIS ORDER: \$113.48!							
1	115-0163	50/BX	ISOLATOR COTTON ROLL HLDR DISP * SPECIAL SCHEIN PRICE REDUCTION *	1	1		17.81	17.81	4	
2	101-8840	12/CA	PATIENT DENTURE KIT * SPECIAL SCHEIN PRICE REDUCTION * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1		51.29	51.29	1	
3	195-8483	PU 50/BX	ONE GLOSS PS KIT ASSORTM * SPECIAL SCHEIN PRICE REDUCTION *	1	1		109.79	109.79	4	
4	101-3716	150/BX	CHAIR SLEEVE NO-SLIP 48X56 ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	8	8		35.79	286.32	3	
			YOUR ORDER 65094477 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. CERTAIN ITEMS WILL BE SHIPPED SEPARATELY. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED.							
			PLEASE REFER TO BACK OF PAPERWORK FOR DISCLOSURES/TERMS OF SALE							

BILL TO	SHIP TO	INVOICE#	INVOICE AMOUNT
2310297	837747	54622638	467.95
ORDER#	ORDER DATE	INVOICE DATE	# OF BOXES
65094477	06/21/18	6/22/18	4
CUSTOMER PO#		PAGE#	
358612		1	

ITEM STATUS KEY
B - Backordered; Item will follow
D - Discontinued; Item no longer available
F - Special offer
M - Manufacturer will ship item directly to you
P - Prescription Drug; Return Authorization Required
R - Refrigerated Item; May be shipped separately
S - Special Schein Pricing
T - Taxable Item
U - Temporarily unavailable; please reorder
* - Item has SDS

REM KEY
SK - School Kit
NC - No Charge

Continued on Next Page .....



135 Duryea Road, Melville, NY 11747  
1.800.472.4346  
www.henryschein.com  
Questions: 1-800-472-4346

# INVOICE

SHIP TO/SOLD TO:  
Coll Of DuPage-Dental Hygiene DSH  
425 Fawell Blvd Rm 1122  
Dr Edward Chavez  
Glen Ellyn, IL 60137-6599

010000231029754622638110000000000467950622188

College Of DuPage  
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Attn: Purchasing Cindy Fisk  
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BILL TO	SHIP TO	INVOICE AMOUNT
2310297	837747	467.95
INVOICE#	INVOICE DATE	
54622638	6/22/18	
CUSTOMER PO#		
358612		
Please detach here and mail the above with your payment		
ORDER#	ORDER DATE	DUE DATE
65094477	06/21/18	07/22/18

D&B#:01-243-0880  
WHSE DEA# RH0162494 Fed ID: 11-3136595

LINE NO	ITEM CODE	UNIT SIZE	DESCRIPTION & STRENGTH	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM STATUS	UNIT PRICE	EXTENSION	BOX NO	REM
						MERCHANDISE TOTAL		465.21		
						FREIGHT CHARGES		2.74		
						Invoice Date + 30 days		467.95		
			Please remit payments only to the following address: Henry Schein, Inc. Dept CH 10241 Palatine, IL 60055-0241							
			<i>M. Ahmad Chaudhry 6/26/18</i> <i>M. Ahmad Chaudhry</i> <i>GL# 01-10-00153-5304001</i>							

BILL TO	SHIP TO	INVOICE#	INVOICE AMOUNT
2310297	837747	54622638	467.95
ORDER#	ORDER DATE	INVOICE DATE	# OF BOXES
65094477	06/21/18	6/22/18	4
CUSTOMER PO#			PAGE#
358612			2

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REM KEY  
SK - School Kit  
NC - No Charge

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 54622639

Invoice Date: 06/27/18

PO Number: P0358612

Check Number: 0237214

Check Amount: \$ 594.92

Check Date: 07/11/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0518933

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below





Corporate Office

135 Duryea Road, Melville, NY 11747

1.800.472.4346

www.henryschein.com

Questions: 1-800-472-4346

## INVOICE

SHIP TO/SOLD TO:

Coll Of DuPage-Dental Hygiene DSH  
425 Fawell Blvd Rm 1122  
Dr Edward Chavez  
Glen Ellyn, IL 60137-6599

BILL TO:

College Of DuPage DSH  
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Attn: Purchasing Cindy Fisk  
Glen Ellyn, IL 60137-6599

010000231029754622639110000000000126970627184

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

BILL TO	SHIP TO	INVOICE AMOUNT
2310297	837747	126.97
INVOICE#		INVOICE DATE
54622639		6/27/18
CUSTOMER PO#		
358612		
Please detach here and mail the above with your payment		
ORDER#	ORDER DATE	ESTIMATED DUE DATE
65094477	06/21/18	07/21/18

**AP VERIFIED**  
**07/10/18 - BETHANY CRUSE**

D&amp;B#:01-243-0880

WHSE DEA# RH0162494 Fed ID: 11-3136595

LINE NO	ITEM CODE	UNIT SIZE	DESCRIPTION & STRENGTH	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM STATUS	UNIT PRICE	EXTENSION	BOX NO	REM
			THANK YOU FOR YOUR ORDER, KEVIN WI X3935 SPOKE WITH CYNTHIA FISK VIA EMAIL SAVINGS ON THIS ORDER: \$113.48!							
1	368-2731	50/PK	BROCHURE TOOTH DECAY BABY SPANISH PRODUCT IS BEING SHIPPED TO YOU DIRECTLY FROM THE MANUFACTURER.	1	1		41.99	41.99		
2	368-2723	50/PK	BROCHURE TOOTH EROSION ACID PRODUCT IS BEING SHIPPED TO YOU DIRECTLY FROM THE MANUFACTURER.	1	1		42.99	42.99		
3	368-2730	50/PK	BROCHURE PERIO MAINT SPA 8 PANEL PRODUCT IS BEING SHIPPED TO YOU DIRECTLY FROM THE MANUFACTURER.	1	1		41.99	41.99		
=====										
YOUR ORDER 65094477 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. CERTAIN ITEMS WILL BE SHIPPED SEPARATELY. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED.										
=====										
PLEASE REFER TO BACK OF PAPERWORK FOR DISCLOSURES/TERMS OF SALE										
=====										
MERCHANDISE TOTAL								126.97		
Invoice Date + 30 days								126.97		
Please remit payments only to the following address: Henry Schein, Inc. Dept CH 10241 Palatine, IL 60055-0241										

BILL TO	SHIP TO	INVOICE#	INVOICE AMOUNT
2310297	837747	54622639	126.97
ORDER#	ORDER DATE	INVOICE DATE	# OF BOXES
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SK - School Kit
NC - No Charge

*M. Ahmad Chaudhry 6/28/18*  
*M. Ahmad Chaudhry*  
*GL# 01-10-00153-5304001*

# Dental Terms & Conditions

## THE HENRY SCHEIN PRICE POLICY:

We endeavor to maintain prices for the duration of a catalog, but we reserve the right to make price adjustments in response to manufacturers' price increases or extraordinary circumstances. Prices are subject to change without notice.

Henry Schein, Inc. ("Henry Schein") and customer agree that the terms and conditions hereinafter set forth shall govern the relationship between Henry Schein and the customer to the extent that the parties do not have a written agreement in effect that conflicts with such terms and conditions. Customer acknowledges and accepts all such terms and conditions by placing an order for goods with Henry Schein, and upon Henry Schein's delivery of the order to the customer.

## DISCOUNTS, REBATES AND DISCLOSURES:

Invoice or statement prices may reflect or be subject to a bundled discount or rebate pursuant to a purchase offer, promotion, or discount program. You must fully and accurately report to Medicare, Medicaid, Tricare and/or any other federal or State program, upon request by such program, the discounted price(s) or net price(s) for each invoiced item, after giving effect to any applicable discounts or rebates, which price(s) may differ from the extended prices set forth on your invoice. Accordingly, you should retain this invoice and all relevant information for your records. It is your responsibility to review any agreements or other documents, including offers or promotions, applicable to the invoiced products/prices to determine if your purchase(s) are subject to a bundled discount or rebate. Any such discounts must be calculated pursuant to the terms of the applicable purchase offer, promotion, or discount program. Participation in a promotional discount program is only permissible in accordance with discount program rules. By participation in such program, you agree that, to your knowledge, your practice complies with the discount program requirements.

All sales are subject to credit approval. Invoices are payable within agreed terms of sale.

### Open Accounts Receivable:

All unpaid accounts receivable past due are subject to a 1.5% finance charge.

## DELIVERY TERMS:

Unless otherwise agreed, freight terms are FOB Shipper's Dock ("Ex Works" outside North America). Title passes at the time the shipment is loaded at the shipper's dock.

### Continental U.S.:

All orders will be subject to a handling charge. This charge includes freight, except for additional carrier charges related to special delivery services and hazardous material shipments. Special orders are subject to additional freight charges.

### Alaska, Hawaii & Pacific Protectorates:

Standard shipping methods provide direct, reduced cost, expedited air delivery service to all accounts in Alaska and Hawaii. Customers in the Pacific Protectorates are offered direct surface transport, or postal services for reliable delivery. No additional surcharges apply, except when special services are requested. Low-level hazardous items (dangerous goods in accepted quantities and Consumer Commodity ID 8000) are now available via UPS 2nd-day air.

### Guam, Puerto Rico, U.S. Trust Territories & Virgin Islands:

All orders will be subject to a handling charge. This charge includes freight through the United States Postal Service (USPS). Special delivery orders and hazardous material shipments can be shipped via United Parcel Service (UPS) for an additional charge. No minimum order amount or weight applies. Speak to your International Representative for details.

### Outside U.S. (50 States):

If your order is being shipped outside the U.S. (50 states), please refer to the International Terms & Conditions at [henryschein.com](http://henryschein.com). Unless otherwise agreed, freight terms are FOB Shipper's Dock ("Ex Works" outside North America). Title passes at the time the shipment is loaded at the shipper's dock. Customer is responsible for compliance with any applicable import requirements.

## RX PRODUCTS & CONTROLLED SUBSTANCES:

Regulations require us to limit the sale of Rx and controlled substances only to registered, licensed healthcare professionals. If you are a new customer or have recently moved, please furnish us with a copy of your updated state DEA registration. For controlled substances, furnish a copy of your DEA registration verifying your shipping address. Please note that all orders for controlled substances are subject to a due diligence review process. Schedule II controlled substances can be ordered electronically or by mail. For information on our Controlled Substance Ordering System please visit [www.henryschein.com/e222](http://www.henryschein.com/e222); if you prefer to continue using Federal 222 Forms to order Schedule II controlled substances, please mail the form to:

Henry Schein, Inc. • Suite 300, 5315 West 74th Street • Indianapolis, IN 46268

## REGULATORY REQUIREMENTS:

Local regulatory requirements may apply to use or installation of certain products. Be sure to understand and comply with any such requirements prior to purchase, use, or installation of products.

## GUARANTEED SATISFACTION:

If you have tried a product and it is defective or does not perform satisfactorily, we will provide credit, exchange or refund. It's your choice.

## RETURNS:

WE CANNOT ACCEPT ANY RETURNS WITHOUT PRIOR AUTHORIZATION.

To arrange for a return, simply call our Customer Service department or contact your Sales Consultant. The following conditions must be complied with:

- All returns must be accompanied by a copy of your invoice and a reason for the return.
- Merchandise must be returned in its original container, unmarked, and properly packaged.
- Returned products must have been purchased within the previous thirty (30) days. Any returns past thirty (30) days are subject to a restocking fee.
- Shortages or errors in shipments must be reported within seven (7) days of invoice date to issue credit (if applicable).
- Shipping charges will apply on all returns.

### Exceptions:

The following special, customized, or government-regulated items are not returnable:

- Opened handpieces, small equipment, and custom-ordered equipment
- Special order items (products that we do not ordinarily stock)
- Personalized and imprinted items
- Opened computer hardware and software
- Controlled substances • Hazardous materials
- Expired products • Items that cannot be returned to the manufacturer
- Any item marked non-returnable

### Prescription Drug Returns:

Please note that in order to comply with Federal and State Pedigree requirements, Henry Schein's policy on the return of Rx Drugs is as follows:

Rx Drugs which Henry Schein has purchased from wholesalers are not returnable. These items will be identified in your invoice with the code WH.

Rx Drugs which are purchased by Henry Schein directly from the manufacturer may be returned providing that the following key elements are met:

- 1) Only returns due to error in order or delivery will be allowed.
- 2) Returns of Rx Drugs will only be accepted if Henry Schein is notified within 14 calendar days of receipt of the shipment and valid return authorization is issued by Henry Schein.
- 3) The Prescription Drug Marketing Act requires any customer returning Rx Drugs to complete and return a Prescription Drug Return Authorization form. Federal law requires that the healthcare entity returning Rx Drugs document that the product was kept under proper storage and handling conditions while in their possession and during the return of the product. To get a copy of the form and proper return authorization, please contact Customer Service.
- 4) In addition, Pedigree regulations require that the healthcare entity returning Rx Drugs certifies that the product being returned is the same exact product purchased from HSI.
- 5) Henry Schein will not issue credit for any returned Rx Drugs which have been tampered with, are out of date or where the labeling has been altered in any way.

To arrange for a return, simply call our Customer Service department;

(1.800.472.4346) 8am-9pm, est. Please see:

<http://www.Henryschein.com/dental/terms/ASP> for Conditions & Exceptions.

## CHOOSE YOUR PAYMENT METHOD

2% Cash Back or Maximum Rewards on all purchases with the Henry Schein

Credit Card. To apply now, call: 1.866.398.9296 or online

[www.henryschein.com/creditcard](http://www.henryschein.com/creditcard)

Reduce the cost and administration of paying Henry Schein—Pay electronically (ACH Debit) or set up AutoPay. Please call Customer Service for details.

For your convenience, we provide several payment alternatives. Orders billed to your account may be paid by ACH Debit, Check by Phone, or Check. If you prefer, you may use your Henry Schein Credit Card, American Express, Visa, MasterCard or Discover Card when placing your order. All sales are subject to our normal terms and conditions.

All sales are subject to credit approval. Invoices are payable within agreed terms of sale.

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