

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 55925012

Invoice Date: 08/03/18

PO Number: P0359514

Check Number: 0237972

Check Amount: \$ 2,397.21

Check Date: 08/15/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0523123

Redaction Type: None

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

Document Below

INVOICE

Cindy Fisk 8/6/18

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

010000231029755925012110800000080275700803186

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

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

| BILL TO | SHIP TO | INVOICE AMOUNT |
|---------|---------|----------------|
| 2310297 | 837747 | 275.70 |

| INVOICE# | INVOICE DATE |
|----------|--------------|
| 55925012 | 8/03/18 |

| CUSTOMER PO# |
|--------------|
| 359514 |

| ORDER# | ORDER DATE | DUE DATE |
|----------|------------|----------|
| 66437831 | 08/02/18 | 09/02/18 |

AP VERIFIED

08/14/18 - BETHANY CRUSE

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 CINDY FISK VIA EMAIL SAVINGS ON THIS ORDER: \$222.56! | | | | | | | | | | |
| 1 | 426-0024 | EA | PROSPHYG ANERID SPHYG NVY LG ADUL | 1 | 1 | | 34.91 | 34.91 | 5 | |
| | | | * SPECIAL SCHEIN PRICE REDUCTION * | | | | | | | |
| 2 | 426-0016 | EA | PROSPHYG ANEROID SPHYG NV CHILD | 1 | 1 | | 26.99 | 26.99 | 5 | |
| | | | * SPECIAL SCHEIN PRICE REDUCTION * | | | | | | | |
| 3 | 112-6071 | EA | POCKET SPHYG PRO LF BLACK SM ADLT | 1 | 1 | | 31.76 | 31.76 | 5 | |
| | | | * SPECIAL SCHEIN PRICE REDUCTION * | | | | | | | |
| 4 | 426-0086 | EA | DIAGNOSTIX SPHYG ROYAL ADULT | 1 | 1 | | 57.14 | 57.14 | 5 | |
| | | | * SPECIAL SCHEIN PRICE REDUCTION * | | | | | | | |
| 5 | 101-4405 | 4/CA | AUTOMATIC A DEVELOPER ONL | 2 | 2 | *C | 31.49 | 62.98 | 2 | |
| | | | ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY. | | | | | | | |
| 6 | 101-7957 | 4/CA | AUTOMATIC B FIXER | 2 | 2 | *C | 29.59 | 59.18 | 4 | |
| | | | ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY. | | | | | | | |
| ===== | | | | | | | | | | |
| PLEASE REFER TO BACK OF PAPERWORK FOR DISCLOSURES/TERMS OF SALE | | | | | | | | | | |

| BILL TO | SHIP TO | INVOICE# | INVOICE AMOUNT |
|--------------|------------|--------------|----------------|
| 2310297 | 837747 | 55925012 | 275.70 |
| ORDER# | ORDER DATE | INVOICE DATE | # OF BOXES |
| 66437831 | 08/02/18 | 8/03/18 | 5 |
| CUSTOMER PO# | | | PAGE# |
| 359514 | | | 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



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

010000231029755925012110000000000275700803186

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

| BILL TO | SHIP TO | INVOICE AMOUNT |
|---------|---------|----------------|
| 2310297 | 837747 | 275.70 |

| INVOICE# | INVOICE DATE |
|----------|--------------|
| 55925012 | 8/03/18 |

| CUSTOMER PO# |
|--------------|
| 359514 |

Please detach here and mail the above with your payment

| ORDER# | ORDER DATE | DUE DATE |
|----------|------------|----------|
| 66437831 | 08/02/18 | 09/02/18 |

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 |
|--|-----------|-----------|------------------------|------------------|------------------|-------------|------------|-----------|--------|-----|
| Please remit payments only to the following address: Henry Schein, Inc. Dept CH 10241 Palatine, IL 60055-0241 | | | | | | | | | | |
| MERCHANDISE TOTAL | | | | | | | | 272.96 | | |
| FREIGHT CHARGES | | | | | | | | 2.74 | | |
| Invoice Date + 30 days | | | | | | | | 275.70 | | |
| <i>Marianne Hummelt 8/8/18</i> <i>Marianne Hummelt</i> <i>GL#: 01-10-00153-5401002</i> | | | | | | | | | | |

| BILL TO | SHIP TO | INVOICE# | INVOICE AMOUNT |
|--------------|------------|--------------|----------------|
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| CUSTOMER PO# | | | PAGE# |
| 359514 | | | 2 |

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U - Temporarily unavailable; please reorder
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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: 55916828

Invoice Date: 08/02/18

PO Number: P0359503

Check Number: 0237972

Check Amount: \$ 2,397.21

Check Date: 08/15/2018

Department ID: 00225

Reviewer Name:

Voucher Number: V0523163

Redaction Type: None

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

Document Below



Corporate Office
135 Duryea Road
Melville, NY 11747

Customer Service
1-800-472-4346

Invoice

| | | |
|--------------|---|------------------------|
| Invoice # | : | 55916828 |
| Invoice Date | : | 08/02/18 |
| Amount | : | 109.25 |
| Terms | : | Invoice Date + 30 days |
| Due Date | : | 09/01/18 |

Address Service Requested

Bill To:

Page 1 of 2

College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 601376599

3 WAY MATCH

Ship To / Sold To:
College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 601376599

| | | |
|---------------------|-------------------------------------|-----------------------|
| Cust # : 03136679 | Ship Date : 08/02/18 | Sls Ord # : 66427621 |
| Cust P O # : 359503 | Ship Via : UPS Chicago Special Sort | Sls Ord Dt : 08/02/18 |
| | | Sls Rep : C405 |

| Item # | Ship | BO | UOM | Description | Unit Price | Amount | Tax Status |
|---|------|----|------|--|------------|--------|------------|
| 6810953 | 1 | 0 | Case | Sharps Disposal Container Wall 5QT Mount | 98.4000 | 98.40 | |
| Deliver To: Janelle Walker Please refer to back of paperwork for Disclosures/Terms of Sale This order has been processed by our Henry Schein, Inc, Midwest Dist Center, 5315 W 74th St Bldg 138, Indianapolis, IN 462685135 | | | | | | | |

Finance Charges of 1.5% per month (18% per annum) are applied to amounts not paid within terms.
No merchandise will be accepted for return without our authorization. All claims must be made within 10 days of invoice.

| | |
|--------------------------|---------------|
| Sub-Total | 98.40 |
| Tax | 0.00 |
| Shipping and/or Handling | 10.85 |
| Total Amount | 109.25 |

Tax ID # 11-3136595 DUNS # 01-243-0880

Remittance Section



010000313667955916828110000000000109250802182

| | | |
|--------------|---|------------------------|
| Cust # | : | 03136679 |
| Invoice # | : | 55916828 |
| Invoice Date | : | 08/02/18 |
| Amount | : | 109.25 |
| Terms | : | Invoice Date + 30 days |
| Due Date | : | 09/01/18 |

Please put your account number on the check.

Remit To:

Henry Schein
Dept CH 10241
Palatine, IL 60055-0241



Medical 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.

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 Services (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. 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; 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 REQUIREMENT:

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.

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 unopened 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:

- Immune globulin products • 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 nonreturnable

Equipment:

Opened and used equipment may not be returned for credit. Before opening equipment, we suggest that you check the shipping container and packing list to ensure that you are getting exactly what you ordered. Equipment must be returned in the original unopened packaging, unmarked and properly packaged. Special order equipment is not returnable. All equipment returns are subject to a restocking fee. Equipment is backed by the manufacturer's repair or replacement warranty. Please read and return all warranty information required immediately upon taking delivery of your new equipment. Open or defective equipment is subject to the manufacturer's warranty.

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 HSI is notified within 14 calendar days of receipt of the shipment and valid return authorization is issued by HSI.
- 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.

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 Reduce the cost and administration of paying Henry ScheinPay 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.

Open Accounts Receivable:

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

To arrange for a product return, simply call Customer Service as noted below:

Henry Schein Medical

Customer Service: 1.800.472.4346 8am9pm, et.
Place an Order: 1.800.772.4346 8am9pm, et.
Fax an Order: 1.800.329.9109 24 Hours.
Internet: www.henryschein.com/medical
E-Mail: custserv@henryschein.com

340B Program

Customer Service: 1.877.344.3402 8:30am5:30pm, et.
Place an Order: 1.877.344.3402 8:30am5:30pm, et.
Fax an Order: 1.888.885.2253 24 Hours.
E-Commerce Support: 1.800.711.6032 8am8pm, et.
Internet: www.henryschein.com/340B
E-Mail: customer.support@henryschein.com

Henry Schein Medical/EMS

Customer Service: 1.800.845.3550 8:30am5:30pm, et.
Place an Order: 1.800.845.3550 8:30am5:30pm, et.
Fax an Order: 1.800.533.4793 24 Hours.
Internet: www.henryschein.com/ems
E-Mail: scott.bruner@henryschein.com

Please see: <http://www.Henryschein.com/US-EN/Medical/LegalTerms.ASPX> for Conditions & Exceptions.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 55923995

Invoice Date: 08/02/18

PO Number: P0359510

Check Number: 0237972

Check Amount: \$ 2,397.21

Check Date: 08/15/2018

Department ID: 00258

Reviewer Name:

Voucher Number: V0523181

Redaction Type: None

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

Document Below



Corporate Office
135 Duryea Road
Melville, NY 11747

Customer Service
1-800-472-4346

Invoice

| | | |
|--------------|---|------------------------|
| Invoice # | : | 55923995 |
| Invoice Date | : | 08/02/18 |
| Amount | : | 207.25 |
| Terms | : | Invoice Date + 30 days |
| Due Date | : | 09/01/18 |

Address Service Requested

Bill To:

Page 1 of 2

College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 601376599

3 WAY MATCH

Ship To / Sold To:

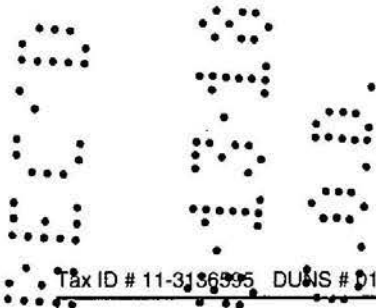
College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 601376599

| | | |
|---------------------|-------------------------------------|-----------------------|
| Cust # : 03136679 | Ship Date : 08/02/18 | Sls Ord # : 66437143 |
| Cust P O # : 359510 | Ship Via : UPS Chicago Special Sort | Sls Ord Dt : 08/02/18 |
| | | Sls Rep : C405 |

| Item # | Ship | BO | UOM | Description | Unit Price | Amount | Tax Status |
|--|------|----|------|-------------------------|------------|--------|------------|
| 1192371 | 1 | 0 | Case | Nutab Resting Electrode | 206.4000 | 206.40 | |
| Deliver To: Kathy Cabai, HSC 1220 Please refer to back of paperwork for Disclosures/Terms of Sale This order has been processed by our Henry Schein, Inc, Midwest Dist Center, 5315 W 74th St Bldg 138, Indianapolis, IN 462685135 | | | | | | | |

Finance Charges of 1.5% per month (18% per annum) are applied to amounts not paid within terms.
No merchandise will be accepted for return without our authorization. All claims must be made within 10 days of invoice.

| | |
|--------------------------|---------------|
| Sub-Total | 206.40 |
| Tax | 0.00 |
| Shipping and/or Handling | 0.85 |
| Total Amount | 207.25 |



Tax ID # 11-3136595 DUNS # 01-243-0880

Remittance Section



01000031366795592399511000000000207250802187

| | | |
|--------------|---|------------------------|
| Cust # | : | 03136679 |
| Invoice # | : | 55923995 |
| Invoice Date | : | 08/02/18 |
| Amount | : | 207.25 |
| Terms | : | Invoice Date + 30 days |
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Please put your account number on the check.

Remit To:

Henry Schein
Dept CH 10241
Palatine, IL 60055-0241



Medical 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.

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 Services (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. 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; 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 REQUIREMENT:

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.

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 unopened 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.
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- Shipping charges will apply on all returns.

Exceptions:

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

- Immune globulin products ● 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 nonreturnable

Equipment:

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Equipment is backed by the manufacturer's repair or replacement warranty. Please read and return all warranty information required immediately upon taking delivery of your new equipment. Open or defective equipment is subject to the manufacturer's warranty.

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- 2) Returns of Rx Drugs will only be accepted if HSI is notified within 14 calendar days of receipt of the shipment and valid return authorization is issued by HSI.
- 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.

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 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.

Open Accounts Receivable:

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

To arrange for a product return, simply call Customer Service as noted below:

Henry Schein Medical

Customer Service: 1.800.472.4346 8am9pm, et.
Place an Order: 1.800.772.4346 8am9pm, et.
Fax an Order: 1.800.329.9109 24 Hours.
Internet: www.henryschein.com/medical
E-Mail: custserv@henryschein.com

340B Program

Customer Service: 1.877.344.3402 8:30am5:30pm, et.
Place an Order: 1.877.344.3402 8:30am5:30pm, et.
Fax an Order: 1.888.885.2253 24 Hours.
E-Commerce Support: 1.800.711.6032 8am8pm, et.
Internet: www.henryschein.com/340B
E-Mail: customer.support@henryschein.com

Henry Schein Medical/EMS

Customer Service: 1.800.845.3550 8:30am5:30pm, et.
Place an Order: 1.800.845.3550 8:30am5:30pm, et.
Fax an Order: 1.800.533.4793 24 Hours.
Internet: www.henryschein.com/ems
E-Mail: scott.bruner@henryschein.com

Please see: <http://www.Henryschein.com/US-EN/Medical/LegalTerms.ASPX> for Conditions & Exceptions.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 55909462

Invoice Date: 08/02/18

PO Number: P0359467

Check Number: 0237972

Check Amount: \$ 2,397.21

Check Date: 08/15/2018

Department ID: 00125

Reviewer Name:

Voucher Number: V0523182

Redaction Type: None

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

Document Below

HENRY SCHEIN®
Corporate Office
135 Duryea Road
Melville, NY 11747

Customer Service
1-800-472-4346

Invoice

| | | |
|--------------|---|------------------------|
| Invoice # | : | 55909462 |
| Invoice Date | : | 08/02/18 |
| Amount | : | 1,805.01 |
| Terms | : | Invoice Date + 30 days |
| Due Date | : | 09/01/18 |

Address Service Requested

3 WAY MATCH

Page 1 of 2

6670008863 PRESORT 8863 2 MB 0.421 P1C45



COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ship To / Sold To:
College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 601376599

| | | |
|---------------------|-------------------------------------|-----------------------|
| Cust # : 03136679 | Ship Date : 08/02/18 | Sls Ord # : 66348254 |
| Cust P O # : 359467 | Ship Via : UPS Chicago Special Sort | Sls Ord Dt : 07/31/18 |
| | | Sls Rep : C405 |

| Item # | Ship | BO | UOM | Description | Unit Price | Amount | Tax Status |
|---------|------|----|-------|--------------------------------|------------|--------|------------|
| 8911036 | 12 | 0 | 25/VI | Accutrend Chol Test Strips | 82.1400 | 985.68 | |
| 8911037 | 8 | 0 | Ea | Accutrend Chol Control 2 Level | 102.3100 | 818.48 | |

Deliver To: Nancy Feulner, HSC 1220

Please refer to back of paperwork for Disclosures/Terms of Sale

This order has been processed by our Henry Schein, Inc, Midwest Dist Center, 5315 W 74th St Bldg 138, Indianapolis, IN 462685135

Finance Charges of 1.5% per month (18% per annum) are applied to amounts not paid within terms.
No merchandise will be accepted for return without our authorization. All claims must be made within 10 days of invoice.

| | |
|--------------------------|-----------------|
| Sub-Total | 1,804.16 |
| Tax | 0.00 |
| Shipping and/or Handling | 0.85 |
| Total Amount | 1,805.01 |

Tax ID # 11-3136595 DUNS # 01-243-0880

Remittance Section

HENRY SCHEIN®

010000313667955909462110000000001805010802181

| | | |
|--------------|---|------------------------|
| Cust # | : | 03136679 |
| Invoice # | : | 55909462 |
| Invoice Date | : | 08/02/18 |
| Amount | : | 1,805.01 |
| Terms | : | Invoice Date + 30 days |
| Due Date | : | 09/01/18 |

Please put your account number on the check.

Remit To:

Henry Schein
Dept CH 10241
Palatine, IL 60055-0241



Medical 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.

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 Services (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. 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; 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 REQUIREMENT:

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.

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 unopened 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:

- Immune globulin products ● 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 nonreturnable

Equipment:

Opened and used equipment may not be returned for credit. Before opening equipment, we suggest that you check the shipping container and packing list to ensure that you are getting exactly what you ordered. Equipment must be returned in the original unopened packaging, unmarked and properly packaged. Special order equipment is not returnable. All equipment returns are subject to a restocking fee. Equipment is backed by the manufacturer's repair or replacement warranty. Please read and return all warranty information required immediately upon taking delivery of your new equipment. Open or defective equipment is subject to the manufacturer's warranty.

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 HSI is notified within 14 calendar days of receipt of the shipment and valid return authorization is issued by HSI.
- 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.

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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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Place an Order: 1.877.344.3402 8:30am5:30pm, et.
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Henry Schein Medical/EMS

Customer Service: 1.800.845.3550 8:30am5:30pm, et.
Place an Order: 1.800.845.3550 8:30am5:30pm, et.
Fax an Order: 1.800.533.4793 24 Hours.
Internet: www.henryschein.com/ems
E-Mail: scott.bruner@henryschein.com

Please see: <http://www.Henryschein.com/US-EN/Medical/LegalTerms.ASPX> for Conditions & Exceptions.