

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 57252832

Invoice Date: 09/13/18

PO Number: P0360197

Check Number: 0241621

Check Amount: \$ 2,013.85

Check Date: 10/17/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0528443

Redaction Type: None

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

Document Below



# INVOICE

*Cindy Feb 9/17/18*

**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: Purchasing Cindy Fisk  
Glen Ellyn, IL 60137-6599

0100002310277572528321100000000000605410713187

**AP VERIFIED**

**09/20/18 BETHANY CRUSE**  
College Of DuPage  
425 Fawell Blvd  
Attn: Purchasing Cindy Fisk  
Glen Ellyn, IL 60137-6599

Invoice# 57252832	Invoice Date 09/13/18	Due Date 10/13/18	Invoice Total \$605.41
Purchase Order# 360197		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg# 019017516	
Federal ID#: 11-3136595		D&B#: 01-243-0880	

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
THANK YOU FOR YOUR ORDER, KEVIN W X3935 EMAILED IN BY JORDAN TOWNE SAVINGS ON THIS ORDER: \$298.23!										
1	121-1944	EA	Implant Explorer 5 DE ITEM BACK ORDERED, WILL FOLLOW SHORTLY * SPECIAL SCHEIN PRICE REDUCTION *	1	0	B \$				
2	112-5333	150/BX	FX-57 Vinyl Packet Size 2 2 Film ** SPECIAL CONTRACT PRICE **	10	10		54.69	546.90	1	IN
3	367-0968	50BXS/PK	Crayon Pack Dental Themed 4 Crayons/Bx * SPECIAL SCHEIN PRICE REDUCTION *	1	1	\$	13.77	13.77	1	IN
4	131-3943	EA	Prevident 5000 Dry Mouth Mint 3.4oz/Bt  .GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS MSDS/SDS, 105NW87 - IF YOU CAN'T ACCESS ONLINE OPTIONS, CALL 1-800-472-4346. NDC: 0126-0016-61/00126-0016-61 MN - SEE MESSAGE BELOW FOR DSCSA COMPLIANCE DETAILS ** SPECIAL CONTRACT PRICE **	6	6	P MN *	3.50	21.00	1	IN
5	543-0025	3.4OZ/BT	Prevident Enamel Protect Mint NDC: 0126-0022-92/00126-0022-92 MN - SEE MESSAGE BELOW FOR DSCSA COMPLIANCE DETAILS ** SPECIAL CONTRACT PRICE **  MN - THE DRUG SUPPLY CHAIN SECURITY ACT (DSCSA) INFORMATION RELATED TO PRESCRIPTION DRUG PRODUCTS IS AVAILABLE ON OUR WEBSITE	6	6	P MN *	3.50	21.00	1	IN

Please refer to back of paperwork for Terms of Sale and disclosures or go to  
<https://www.henryschein.com/us-en/medical/legal/terms.aspx>. Such terms are incorporated herein by reference

Thank you for your order!

Ship To# 837747	Bill To# 2310297	Invoice# 57252832	Invoice Date 09/13/18	Invoice Total \$605.41
Order# 67840453	Order Date 09/12/18	# of Boxes 1	PO# 360197	

CODE STATUS KEY	
B - Backordered; Item will follow	R - Refrigerated Item; May be shipped separately
C - Case Good Item	SK - School Kit
D - Discontinued; Item no longer available	T - Taxable Item
F - Special offer	U - Temporarily unavailable; please reorder
M - Item will ship directly from manufacturer	W - Warranty Item
NC - No Charge	WH, MN, M2, DN-DSCSA CODES
P - Prescription Drug; Return Authorization Required	\$ - Special Schein Pricing *-Item has SDS

Distribution Names/Address

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



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

# INVOICE

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
WWW.HENRYSCHEIN.COM/PEDIGREE. IF YOU HAVE ANY PROBLEMS ACCESSING OUR WEBSITE OR WOULD LIKE TO RECEIVE A COPY OF DSCSA DOCUMENTATION VIA FAX, MAIL, OR EMAIL, PLEASE CONTACT OUR CUSTOMER SERVICE DEPARTMENT AT 1-800-472-4346.										
MERCHANDISE TOTAL							\$602.67			
FREIGHT CHARGES							\$2.74			
INVOICE TOTAL							\$605.41			

*Marianne Hunnicutt*  
Marianne Hunnicutt

GL# 01-10-00153-5401002

Ship To# 837747	Bill To# 2310297	Invoice# 57252832	Invoice Date 09/13/18	Invoice Total \$605.41	<b>CODE STATUS KEY</b> 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 R - Refrigerated Item; May be shipped separately SK - School Kit T - Taxable Item U - Temporarily unavailable; please reorder W - Warranty Item WH, MN, M2, DN-DSCSA CODES \$ - Special Schein Pricing *-Item has SDS
Order# 67840453	Order Date: 09/12/18	# of Boxes 1	PO#: 360197		

Distribution Names/Address

IN: 5315 W 74th St. Indianapolis, IN 46268  
DEAF: FU0162494 State Reg#: 48001176A  
Chem. Reg#: 0065741NY

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 57150303

Invoice Date: 09/10/18

PO Number: P0360138

Check Number: 0241621

Check Amount: \$ 2,013.85

Check Date: 10/17/2018

Department ID: 00225

Reviewer Name:

Voucher Number: V0529052

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 #	: 57150303
Invoice Date	: 09/10/18
Amount	: 38.05
Terms	: Invoice Date + 30 days
Due Date	: 10/10/18

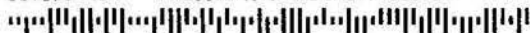
Address Service Requested

## 3 WAY MATCH

Bill To:

Page 1 of 2

6072009919 PRESORT 9919 1 MB 0.421 P1C52 <B>



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 : 09/10/18	Sls Ord # : 67707734
Cust P O # : 360138	Ship Via : UPS Chicago Special Sort	Sls Ord Dt : 09/10/18
		Sls Rep : C405

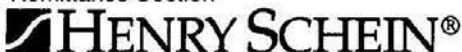
Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
2883042	1	0	Case	Towelette Castile Soap	27.2000	27.20	
Deliver To: Janelle Walker Please refer to back of paperwork for Disclosures/Terms of Sale This order has been processed by our Henry Schein, Inc. Midwest Dist Center, 5315 W 74th St Bldg 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	27.20
Tax	0.00
Shipping and/or Handling	10.85
<b>Total Amount</b>	<b>38.05</b>

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

Remittance Section



010000313667957150303110000000000038050910184

Cust #	:	03136679
Invoice #	:	57150303
Invoice Date	:	09/10/18
Amount	:	38.05
Terms	:	Invoice Date + 30 days
Due Date	:	10/10/18

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](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 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](http://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](http://www.henryschein.com/medical)

E-Mail: [custserv@henryschein.com](mailto: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](http://www.henryschein.com/340B)

E-Mail: [customer.support@henryschein.com](mailto: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](http://www.henryschein.com/ems)

E-Mail: [scott.bruner@henryschein.com](mailto: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: 57429049

Invoice Date: 09/19/18

PO Number: P0360197

Check Number: 0241621

Check Amount: \$ 2,013.85

Check Date: 10/17/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0529316

Redaction Type: None

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

Document Below

-----  
From: townej@cod.edu  
Sent: Tue Sep 25 14:24:27 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Henry Schein Invoice 57429049.pdf  
-----

Hello,



Please see the attached invoice.

Thank you,

*Jordan Towne*  
*Purchasing Expeditor*



425 Fawell Blvd. | BIC 1B03 | Glen Ellyn, IL 60137-6599 | USA  
T: ( 630) 942.2576 | F: (630) 942.4201 | [townej@cod.edu](mailto:townej@cod.edu)

-  [Click Here for current bids/Rfps!](#)
-  [COD: Check out our Team Site!](#)





# INVOICE

**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: Purchasing Cindy Fisk  
Glen Ellyn, IL 60137-6599

01000029101975497051100000100027260919185

**3 WAY MATCH**

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
ATTN: PURCHASING CINDY FISK  
GLEN ELLYN, IL 601376599

Invoice# 57429049	Invoice Date 09/19/18	Due Date 10/19/18	Invoice Total <b>\$27.26</b>
Purchase Order# 360197		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
Federal ID#: 11-3136595		D&B#: 01-243-0880	

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
<p>This is a backordered shipment for order:67840453 original invoice:57252832 THANK YOU FOR YOUR ORDER, KEVIN WI X3935 EMAILED IN BY JORDAN TOWNE SAVINGS ON THIS ORDER: \$298.23!</p>										
1	121-1944	EA	<b>Implant Explorer 5 DE</b> * SPECIAL SCHEIN PRICE REDUCTION *	1	1	\$	27.26	27.26	1	IN
<p>MN - THE DRUG SUPPLY CHAIN SECURITY ACT (DSCSA) INFORMATION RELATED TO PRESCRIPTION DRUG PRODUCTS IS AVAILABLE ON OUR WEBSITE WWW.HENRYSCHEIN.COM/PEDIGREE. IF YOU HAVE ANY PROBLEMS ACCESSING OUR WEBSITE OR WOULD LIKE TO RECEIVE A COPY OF DSCSA DOCUMENTATION VIA FAX, MAIL, OR EMAIL, PLEASE CONTACT OUR CUSTOMER SERVICE DEPARTMENT AT 1-800-472-4346.</p>										
<b>MERCHANDISE TOTAL</b>							<b>\$27.26</b>			
<b>INVOICE TOTAL</b>							<b>\$27.26</b>			

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<https://www.henryschein.com/us-en/medical/legal/terms.aspx>. Such terms are incorporated herein by reference

**Thank you for your order!**

<b>Ship To#</b> 837747	<b>Bill To#</b> 2310297	<b>Invoice#</b> 57429049	<b>Invoice Date</b> 09/19/18	<b>Invoice Total</b> \$27.26	<b>CODE STATUS KEY</b> <b>B</b> - Backordered; Item will follow <b>C</b> - Case Good Item <b>D</b> - Discontinued; Item no longer available <b>F</b> - Special offer <b>M</b> - Item will ship directly from manufacturer <b>NC</b> - No Charge <b>P</b> - Prescription Drug; Return Authorization Required <b>R</b> - Refrigerated Item; May be shipped separately <b>SK</b> - School Kit <b>T</b> - Taxable Item <b>U</b> - Temporarily unavailable; please reorder <b>W</b> - Warranty Item <b>WH, MN, M2, DN</b> -DSCSA CODES <b>\$</b> - Special Schein Pricing *-Item has SDS
<b>Order#</b> 67840453	<b>Order Date</b> 09/12/18	<b># of Boxes</b> 1	<b>PO#</b> 360197		

**Distribution Names/Address**

IN: 5315 W 74th St Indianapolis, IN 46268  
DEAN: PH0162494 State Reg#: 48001176A  
Chem. Reg#: 006674HNY

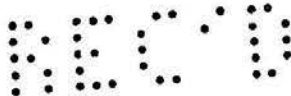
Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 57539155  
Invoice Date: 09/21/18  
PO Number: P0360138  
Check Number: 0241621  
Check Amount: \$ 2,013.85  
Check Date: 10/17/2018  
Department ID: 00225  
Reviewer Name:  
Voucher Number: V0529356  
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

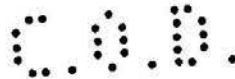
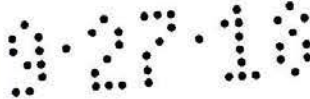
Invoice #	: 57539155
Invoice Date	: 09/21/18
Amount	: 26.00
Terms	: Invoice Date + 30 days
Due Date	: 10/21/18



Address Service Requested

**3 WAY MATCH**

Bill To:



Page 1 of 2

1122010009 PRESORT 10009 1 MB 0.421 P1C53 <B>



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

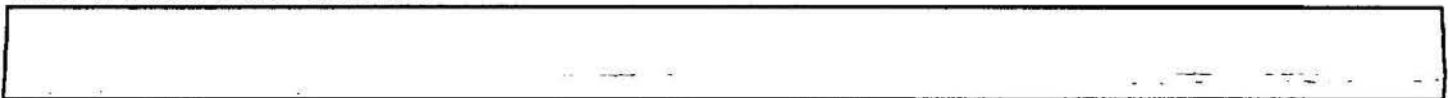
Cust # : 03136679	Ship Date : 09/21/18	Sls Ord # : 67707734
Cust P O # : 360138	Ship Via : UPS Chicago Special Sort	Sls Ord Dt : 09/10/18
		Sls Rep : C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
1510003	8	0	25/Bx	Bio-Hand Cleaner Antiseptic Gel Packe	3.2500	26.00	
This is a backordered shipment for order:67707734 original invoice:57150305							
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.  
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Sub-Total	26.00
Tax	0.00
Shipping and/or Handling	0.00
<b>Total Amount</b>	<b>26.00</b>

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



Remittance Section



010000313667957539155110000000000026000921180

Cust #	: 03136679
Invoice #	: 57539155
Invoice Date	: 09/21/18
Amount	: 26.00
Terms	: Invoice Date + 30 days
Due Date	: 10/21/18

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:

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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](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 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](http://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](http://www.henryschein.com/medical)  
E-Mail: [custserv@henryschein.com](mailto: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](http://www.henryschein.com/340B)  
E-Mail: [customer.support@henryschein.com](mailto: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](http://www.henryschein.com/ems)  
E-Mail: [scott.bruner@henryschein.com](mailto: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: 57740996

Invoice Date: 09/28/18

PO Number: P0360458

Check Number: 0241621

Check Amount: \$ 2,013.85

Check Date: 10/17/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0530030

Redaction Type: None

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

Document Below





# Terms of Sale

## 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.

## Choose Your Payment Method

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. Unless otherwise instructed, check payments must be mailed to: Henry Schein, Inc. • Dept. CH 10241 • Palatine, IL 60055-0241

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). Except as noted below, title passes at the time the shipment is loaded at the shipper's dock.

**California:** For all shipments of goods to customers located within California, title will pass upon receipt of goods by California customers.

**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 and federal registrations 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 more 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, mail the form to: Henry Schein, Inc. 5315 West 74th Street • Indianapolis, IN 46268 • Henry Schein restricts the sale or other transfer of medications to prisons/correctional facilities for use in lethal injections, based on our manufacturer agreements. The goods Henry Schein sells are intended to be used for their label-approved purposes or applicable standards of care, which do not include human lethal injection.

## 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.

## THE DRUG SUPPLY CHAIN SECURITY ACT (DSCSA):

(MN, DM, WH, M2) The Drug Supply Chain Security Act (DSCSA) information related to prescription drug products is available on our website [www.HenrySchein.com/pedigree](http://www.HenrySchein.com/pedigree). If you have any problems accessing our website or would like to receive a copy of DSCSA documentation via fax, mail or email, please contact our customer service department at 1-800-472-4346.

## 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

**DISCOUNTS, REBATES AND DISCLOSURES:** Invoice or statement prices may reflect or be subjected to a bundled discount or rebate pursuant to 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 your 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.

## 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 • Hazardous/flammable materials • Expired products • Items that cannot be returned to the manufacturer • Any item marked non-returnable • Items required to be shipped and stored frozen • Any drop-shipped products

## Prescription Drug Returns:

Please note that, in order to comply with Federal and State traceability requirements, prescription drugs may be returned providing that the following key elements are met:

- 1) Returns of prescription drugs will only be accepted if Henry Schein is notified within 30 calendar days of shipment date and valid return authorization is issued by Henry Schein.
- 2) The Prescription Drug Marketing Act requires any customer returning prescription drugs to complete and return a Prescription Drug Return Authorization form. Federal law requires that the healthcare entity returning prescription 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.
- 3) In addition, traceability regulations require that the healthcare entity returning prescription drugs certify that the product being returned is the same exact product purchased from HSI.
- 4) Henry Schein will not issue credit for any returned prescription drugs which return was not authorized as provided herein, have been tampered with or where the labeling has been altered in any way.

## INSTITUTIONAL, GOVERNMENT & CORPORATE ACCOUNTS:

Terms of Sale follow the same guidelines unless denoted differently in a contract. When applicable, freight is calculated by the weight. There is no minimum order; however, there is a nominal handling charge on orders under \$125. Some offers and promotions outlined in this catalog may not apply. Requests for bids and proposals may be sent to:

Henry Schein, Inc. • Bid Department—E255 • 135 Duryea Rd. • Melville, NY 11747

## INTERNATIONAL ORDERS:

We proudly serve healthcare professionals, governments, and dealers throughout the world. To place orders or for inquiries on export terms and conditions please contact our International Department (USA) by phone 1-631-843-5325, fax: 1-631-843-5676, or send us an e-mail at: [export@henryschein.com](mailto:export@henryschein.com).

**RETURNS:** A return authorization number must be received prior to returning any merchandise. Returned products must have been purchased within the previous thirty (30) days.

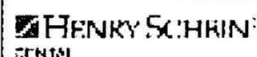
**ARBITRATION.** All Claims related to or arising under or relating to this Agreement are to be exclusively and finally determined by binding arbitration in the state of New York, or another location mutually agreeable to the parties. Any and all Claims must be arbitrated on an individual basis, and there shall be no right or authority for any Claims or disputes to be arbitrated on a class action or collective basis. For avoidance of doubt, each party irrevocably waives any right to: (i) have any Claim resolved in connection with any class action or collective action, or (ii) recover any damages or relief directly or indirectly as part of any class action or collective action. The arbitration shall be conducted on a confidential basis pursuant to the Commercial Arbitration Rules of the American Arbitration Association, or if applicable, under its Procedures for Large, Complex Commercial Disputes. Any decision or award as a result of any such arbitration proceeding shall be in writing and shall provide an explanation for all conclusions of law and fact and shall include the assessment of costs, expenses and reasonable attorneys' fees. Any such arbitration shall be conducted by an arbitrator experienced in the disputed subject matter and shall include a written record of the arbitration hearing. The parties reserve the right to object to any individual who shall be or has been at any time employed by or affiliated with a competing organization or entity. An award of arbitration may be confirmed in a court of competent jurisdiction. To the extent that any Claim or dispute is determined to not be subject to arbitration, all other Claims or disputes that would otherwise be subject to arbitration must be arbitrated. As used in this Agreement, "Claims" shall mean any and all liabilities, disputes and expenses whatsoever including, without limitation, claims, adversary proceedings (whether before a court, administrative agency or any other tribunal), damages (whether compensatory, multiple, exemplary or punitive), judgments, awards, penalties, settlements, investigations, costs, responses to subpoenas or other governmental directives and reasonable attorneys' fees and disbursements with respect to any claims that may be sustained, suffered or incurred by a Party hereto.

## WARRANTIES:

Henry Schein will pass through to the customer, at the time of sale, any transferable product warranties, indemnities and remedies provided to Henry Schein by the applicable manufacturer. EXCEPT AS OTHERWISE PROVIDED HEREIN, TO THE EXTENT PERMITTED BY LAW, HENRY SCHEIN PROVIDES NO WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE OR NON-INFRINGEMENT, AND THE CUSTOMER SHALL LOOK TO THE MANUFACTURER OF THE PRODUCT FOR ANY WARRANTY THEREON.

## LIMITATION OF LIABILITY:

THE CUSTOMER AGREES TO LOOK SOLELY TO THE MANUFACTURER OF THE PRODUCT FOR ANY CLAIM ARISING DUE TO LOSS, INJURY, DAMAGE OR DEATH RELATED TO THE USE OR SALE OF PRODUCTS. HENRY SCHEIN SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES INCLUDING, BUT NOT LIMITED TO, LOST PROFITS AND LOSS OF GOODWILL, ARISING FROM OR RELATING TO ANY BREACH TO THIS AGREEMENT (OR ANY DUTY OF COMMON LAW, AND WHETHER OR NOT OCCASIONED BY THE NEGLIGENCE OF HENRY SCHEIN OR ITS AFFILIATES), REGARDLESS OF ANY NOTICE OF THE POSSIBILITY OF SUCH DAMAGES.



## Telephone Hotlines...We're here, ready to help you

### To Place An Order:

1-800-372-4346 8am–8pm, et

### To Fax An Order:

1-800-732-7023 24 Hours

### Customer Service:

1-800-472-4346 8am–8:30pm, et

Equipment Sales & Service	1-800-645-6594
eCommerce Technical Support	1-800-711-6032 8am–8pm, et
Dental Schools	1-800-851-0400 8am–8pm, et
Financial Services	1-800-443-2756 8am–6pm, et

Institutional/Federal
Product Technical Support
Premium Point Information
ProRepair

1-800-851-0400 8am–8pm, et
1-800-372-4346 8am–8pm, et
1-800-472-4346 8am–4:30pm, et
1-800-367-3674 8am–7pm, et

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 57968910

Invoice Date: 10/04/18

PO Number: P0360608

Check Number: 0241621

Check Amount: \$ 2,013.85

Check Date: 10/17/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0534072

Redaction Type: None

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

Document Below



*Cindy Fisk*  
11/18  
Ker!

10-10-10  
010000231029757968910110000000000210271004188

# INVOICE

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

**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: Purchasing Cindy Fisk  
Glen Ellyn, IL 60137-6599

**AP VERIFIED**  
**10/11/18 - BETHANY CRUSE**

Invoice# 57968910	Invoice Date 10/04/18	Due Date 11/03/18	Invoice Total \$210.27
Purchase Order# 360608	Payment Terms Invoice Date + 30 days		
Customer DEA#	Customer State Reg#		
Federal ID#: 11-3136595	D&B#: 01-243-0880		

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
THANK YOU FOR YOUR ORDER, KEVIN WI X3935 SPOKE WITH CINDY FISK FROM OFFICE VIA EMAIL SAVINGS ON THIS ORDER: \$263.40!										
1	101-4405	4/CA	Automatic A Developer Only ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	2	2	C *	31.49	62.98	2	IN
2	101-7957	4/CA	Automatic B Fixer ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	3	3	C *	29.59	88.77	5	IN
3	167-4455	13OZ/BT	Jet-Fresh Propoxy Powder Mint  GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS MSDS/SDS, 1050122 - IF YOU CAN'T ACCESS ONLINE OPTIONS, CALL 1-800-472-4346. * SPECIAL SCHEIN PRICE REDUCTION *	2	2	\$ *	27.89	55.78	6	IN
<i>Marianne Hunnicutt</i> Marianne Hunnicutt GHT# 01-10-00153-5401002							<b>Merchandise Total</b> \$207.53 <b>Freight Charges</b> \$2.74 <b>Invoice Total</b> \$210.27			

Please refer to back of paperwork for Terms of Sale and disclosures or go to <https://www.henryschein.com/us-en/medical/legal/terms.aspx>. Such terms are incorporated herein by reference

Thank you for your order!

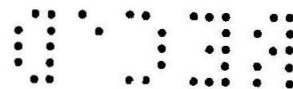
Ship To# 837747	Bill To# 2310297	Invoice# 57968910	Invoice Date 10/04/18	Invoice Total \$210.27
Order# 68596230	Order Date 10/03/18	# of Boxes 6	PO# 360608	

CODE STATUS KEY	
B - Backordered; Item will follow	R - Refrigerated Item; May be shipped separately
C - Case Good Item	SK - School Kit
D - Discontinued; Item no longer available	T - Taxable Item
F - Special offer	U - Temporarily unavailable; please reorder
M - Item will ship directly from manufacturer	W - Warranty Item
NC - No Charge	WH, MN, M2, DN-DSCSA CODES
P - Prescription Drug; Return Authorization Required	\$ - Special Schein Pricing *Item has SDS

Distribution Names/Address  
1111 S 315 W 74th St Indianapolis, IN 46268  
DEAL: RH0162494 State Reg#: 48001175A  
Chem. Reg#: 006574HRY



# Terms of Sale



## 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.

## Choose Your Payment Method

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.  
Unless otherwise instructed, check payments must be mailed to: Henry Schein, Inc.  
• Dept. CH 10241 • Palatine, IL 60055-0241

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).

Except as noted below, title passes at the time the shipment is loaded at the shipper's dock.

**California:** For all shipments of goods to customers located within California, title will pass upon receipt of goods by California customers.

**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 and federal registrations 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 more 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, mail the form to: Henry Schein, Inc. 5315 West 74th Street • Indianapolis, IN 46268  
• Henry Schein restricts the sale or other transfer of medications to prisons/correctional facilities for use in lethal injections, based on our manufacturer agreements. The goods Henry Schein sells are intended to be used for their label-approved purposes or applicable standards of care, which do not include human lethal injection.

## 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.

## THE DRUG SUPPLY CHAIN SECURITY ACT (DSCSA):

(MN, DM, WH, M2) The Drug Supply Chain Security Act (DSCSA) information related to prescription drug products is available on our website [www.HenrySchein.com/pedigree](http://www.HenrySchein.com/pedigree). If you have any problems accessing our website or would like to receive a copy of DSCSA documentation via fax, mail or email, please contact our customer service department at 1-800-472-4346.

## 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

## DISCOUNTS, REBATES AND DISCLOSURES:

Invoice or statement prices may reflect or be subjected to a bundled discount or rebate pursuant to 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 your 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.

## 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 • Hazardous/flammable materials • Expired products • Items that cannot be returned to the manufacturer • Any item marked non-returnable • Items required to be shipped and stored frozen • Any drop-shipped products

## Prescription Drug Returns:

Please note that, in order to comply with Federal and State traceability requirements, prescription drugs may be returned providing that the following key elements are met:

- 1) Returns of prescription drugs will only be accepted if Henry Schein is notified within 30 calendar days of shipment date and valid return authorization is issued by Henry Schein.
- 2) The Prescription Drug Marketing Act requires any customer returning prescription drugs to complete and return a Prescription Drug Return Authorization form. Federal law requires that the healthcare entity returning prescription 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.
- 3) In addition, traceability regulations require that the healthcare entity returning prescription drugs certifies that the product being returned is the same exact product purchased from HSI.
- 4) Henry Schein will not issue credit for any returned prescription drugs which return was not authorized as provided herein, have been tampered with or where the labeling has been altered in any way.

## INSTITUTIONAL, GOVERNMENT & CORPORATE ACCOUNTS:

Terms of Sale follow the same guidelines unless denoted differently in a contract. When applicable, freight is calculated by the weight. There is no minimum order; however, there is a nominal handling charge on orders under \$125. Some offers and promotions outlined in this catalog may not apply. Requests for bids and proposals may be sent to:

Henry Schein, Inc. • Bid Department—E255 • 135 Duryea Rd. • Melville, NY 11747

## INTERNATIONAL ORDERS:

We proudly serve healthcare professionals, governments, and dealers throughout the world. To place orders or for inquiries on export terms and conditions please contact the International Department (USA) by phone 1-631-843-5325; fax: 1-631-843-5676, or send us an e-mail at: [export@henryschein.com](mailto:export@henryschein.com).

**RETURNS:** A return authorization number must be received prior to returning any merchandise.

Returned products must have been purchased within the previous thirty (30) days.

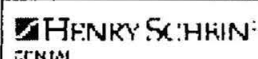
**ARBITRATION.** All Claims related to or arising under or relating to this Agreement are to be exclusively and finally determined by binding arbitration in the state of New York, or another location mutually agreeable to the parties. Any and all Claims must be arbitrated on an individual basis, and there shall be no right or authority for any Claims or disputes to be arbitrated on a class action or collective basis. For avoidance of doubt, each party irrevocably waives any right to: (i) have any Claim resolved in connection with any class action or collective action, or (ii) recover any damages or relief directly or indirectly as part of any class action or collective action. The arbitration shall be conducted on a confidential basis pursuant to the Commercial Arbitration Rules of the American Arbitration Association, or if applicable, under its Procedures for Large, Complex Commercial Disputes. Any decision or award as a result of any such arbitration proceeding shall be in writing and shall provide an explanation for all conclusions of law and fact and shall include the assessment of costs, expenses and reasonable attorneys' fees. Any such arbitration shall be conducted by an arbitrator experienced in the disputed subject matter and shall include a written record of the arbitration hearing. The parties reserve the right to object to any individual who shall be or has been at any time employed by or affiliated with a competing organization or entity. An award of arbitration may be confirmed in a court of competent jurisdiction. To the extent that any Claim or dispute is determined to not be subject to arbitration, all other Claims or disputes that would otherwise be subject to arbitration must be arbitrated. As used in this Agreement, "Claims" shall mean any and all liabilities, disputes and expenses whatsoever including, without limitation, claims, adversary proceedings (whether before a court, administrative agency or any other tribunal), damages (whether compensatory, multiple, exemplary or punitive), judgments, awards, penalties, settlements, investigations, costs, responses to subpoenas or other governmental directives and reasonable attorneys' fees and disbursements with respect to any claims that may be sustained, suffered or incurred by a Party hereto.

## WARRANTIES:

Henry Schein will pass through to the customer, at the time of sale, any transferable product warranties, indemnities and remedies provided to Henry Schein by the applicable manufacturer. EXCEPT AS OTHERWISE PROVIDED HEREIN, TO THE EXTENT PERMITTED BY LAW, HENRY SCHEIN PROVIDES NO WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE OR NON-INFRINGEMENT, AND THE CUSTOMER SHALL LOOK TO THE MANUFACTURER OF THE PRODUCT FOR ANY WARRANTY THEREON.

## LIMITATION OF LIABILITY:

THE CUSTOMER AGREES TO LOOK SOLELY TO THE MANUFACTURER OF THE PRODUCT FOR ANY CLAIM ARISING DUE TO LOSS, INJURY, DAMAGE OR DEATH RELATED TO THE USE OR SALE OF PRODUCTS. HENRY SCHEIN SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES INCLUDING, BUT NOT LIMITED TO, LOST PROFITS AND LOSS OF GOODWILL, ARISING FROM OR RELATING TO ANY BREACH TO THIS AGREEMENT (OR ANY DUTY OF COMMON LAW, AND WHETHER OR NOT OCCASIONED BY THE NEGLIGENCE OF HENRY SCHEIN OR ITS AFFILIATES), REGARDLESS OF ANY NOTICE OF THE POSSIBILITY OF SUCH DAMAGES.



## Telephone Hotlines...We're here, ready to help you

### To Place An Order:

1-800-372-4346 8am-8pm, et

### To Fax An Order:

1-800-732-7023 24 Hours

### Customer Service:

1-800-472-4346 8am-8:30pm, et

Equipment Sales & Service  
eCommerce Technical Support  
Dental Schools  
Financial Services

1-800-645-6594  
1-800-711-6032 8am-8pm, et  
1-800-851-0400 8am-8pm, et  
1-800-443-2756 8am-6pm, et

Institutional/Federal  
Product Technical Support  
Premium Point Information  
ProRepair

1-800-851-0400 8am-8pm, et  
1-800-372-4346 8am-8pm, et  
1-800-472-4346 8am-4:30pm, et  
1-800-367-3674 8am-7pm, et

Terms of Sale may change without notice. For current information, go to [www.henryschein.com/legalterms](http://www.henryschein.com/legalterms).

Den-8/27/18-6.1

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 57982383

Invoice Date: 10/04/18

PO Number: P0360580

Check Number: 0241621

Check Amount: \$ 2,013.85

Check Date: 10/17/2018

Department ID: 00125

Reviewer Name:

Voucher Number: V0534991

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 #	:	57982383
Invoice Date	:	10/04/18
Amount	:	725.05
Terms	:	Invoice Date + 30 days
Due Date	:	11/03/18

Address Service Requested

Bill To:

**3 WAY MATCH**

Page 1 of 2

1886105400 PBESORT PBPS017-83



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	: 10/04/18	Sls Ord #	: 68550978
Cust P O #	: 360580	Ship Via	: UPS Chicago Special Sort	Sls Ord Dt	: 10/02/18
				Sls Rep	: C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
3458733	2	0	4x50/Bx	Hb201 Microcuvettes	281.9500	563.90	
5035536	2	0	6x2ml/Pk	Meter-Trax Control Tri Level	80.1500	160.30	

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	724.20
Tax	0.00
Shipping and/or Handling	0.85
Total Amount	725.05

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

Remittance Section



010000313667957982383110000000000725051004186

Cust #	:	03136679
Invoice #	:	57982383
Invoice Date	:	10/04/18
Amount	:	725.05
Terms	:	Invoice Date + 30 days
Due Date	:	11/03/18

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](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 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](http://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 8am-9pm, et.  
Place an Order: 1.800.772.4346 8am-9pm, et.  
Fax an Order: 1.800.329.9109 24 Hours.  
Internet: [www.henryschein.com/medical](http://www.henryschein.com/medical)  
E-Mail: [custserv@henryschein.com](mailto:custserv@henryschein.com)

### 340B Program

Customer Service: 1.877.344.3402 8:30am-5:30pm, et.  
Place an Order: 1.877.344.3402 8:30am-5:30pm, et.  
Fax an Order: 1.888.885.2253 24 Hours.  
E-Commerce Support: 1.800.711.6032 8am-8pm, et.  
Internet: [www.henryschein.com/340B](http://www.henryschein.com/340B)  
E-Mail: [customer.support@henryschein.com](mailto:customer.support@henryschein.com)

### Henry Schein Medical/EMS

Customer Service: 1.800.845.3550 8:30am-5:30pm, et.  
Place an Order: 1.800.845.3550 8:30am-5:30pm, et.  
Fax an Order: 1.800.533.4793 24 Hours.  
Internet: [www.henryschein.com/ems](http://www.henryschein.com/ems)  
E-Mail: [scott.bruner@henryschein.com](mailto:scott.bruner@henryschein.com)

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