

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 58219306  
Invoice Date: 10/11/18  
PO Number: P0360728  
Check Number: 0244531  
Check Amount: \$ 6,836.28  
Check Date: 11/14/2018  
Department ID: 00125  
Reviewer Name: Jessica Lang  
Voucher Number: V0535504  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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

Customer Service  
1-800-472-4346

**Invoice**

Invoice #	:	58219306
Invoice Date	:	10/11/18
Amount	:	1,064.90
Terms	:	Invoice Date + 30 days
Due Date	:	11/10/18

Address Service Requested

Bill To:

Page 1 of 2

College Of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 601376599

**AP VERIFIED**

**10/31/18 - BETHANY CRUSE**

Ship To / Sold To:

College Of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 601376599

Cust # : 03136679	Ship Date : 10/11/18	Sls Ord # : 68845695
Cust P O # : 360728	Ship Via : UPS Chicago Special Sort	Sls Ord Dt : 10/10/18
		Sls Rep : C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
1046382	5	0	5/Bx	Hemocue CLearner Swabs	17.7500	88.75	
Go to your online account to retrieve this MSDS/SDS, 1051162 - If you can't access online options, call 1-800-472-4346.							
1207082	3	0	22oz/Bt	Clorox Bleach Germ Cleaner	9.8000	29.40	
Go to your online account to retrieve this MSDS/SDS, 1054160 - If you can't access online options, call 1-800-472-4346.							
9874963	1	0	100/Bx	Eclipse Safety Needle 23gx1	21.9500	21.95	
9870051	1	0	250/Bg	Vacutainer One-Use Holder Non-Stack	17.3500	17.35	
9872645	2	0	Case	Eclipse Needle Blood 22GX 22GX 1 1/	226.6000	453.20	
9877504	4	0	100/Bx	Vac Plus Tubes EDTA Lavendar W/hemgo	27.2500	109.00	
9870936	8	0	100/bx	Vacutainer w/Hemo-Gard Gold 5ml	43.0500	344.40	

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	1,064.05
Tax	0.00
Shipping and/or Handling	0.85
Total Amount	1,064.90

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

**INVOICE REVIEWED**  
**OKAY TO PAY**

**JESSICA LANG 10/22/18**

Remit To:

Cust #	:	03136679
Invoice #	:	58219306
Invoice Date	:	10/11/18
Amount	:	1,064.90
Terms	:	Invoice Date + 30 days
Due Date	:	11/10/18

Please put your account number on the check.

Henry Schein  
Dept CH 10241  
Palatine, IL 60055-0241





Corporate Office  
135 Duryea Road  
Melville, NY 11747

Customer Service  
1-800-472-4346

# Invoice

Invoice #	:	58219306
Invoice Date	:	10/11/18
Amount	:	1,064.90
Terms	:	Invoice Date + 30 days
Due Date	:	11/10/18

Address Service Requested

Bill To:

Page 1 of 2

College Of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 601376599

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

Cust # : 03136679	Ship Date : 10/11/18	Sls Ord # : 68845695
Cust P O # : 360728	Ship Via : UPS Chicago Special Sort	Sls Ord Dt : 10/10/18
		Sls Rep : C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
1046382	5	0	5/Bx	Hemocue CLearner Swabs	17.7500	88.75	
				Go to your online account to retrieve this MSDS/SDS, 1051162 - If you can't access online options, call 1-800-472-4346.			
1207082	3	0	22oz/Bt	Clorox Bleach Germ Cleaner	9.8000	29.40	
				Go to your online account to retrieve this MSDS/SDS, 1054160 - If you can't access online options, call 1-800-472-4346.			
9874963	1	0	100/Bx	Eclipse Safety Needle 23gX1	21.9500	21.95	
9870051	1	0	250/Bg	Vacutainer One-Use Holder Non-Stack	17.3500	17.35	
9872645	2	0	Case	Eclipse Needle Blood 22GX 22GX 1 1/	226.6000	453.20	
9877504	4	0	100/Bx	Vac Plus Tubes EDTA Lavendar W/hemgo	27.2500	109.00	
9870936	8	0	100/bx	Vacutainer w/Hemo-Gard Gold 5ml	43.0500	344.40	

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	1,064.05
Tax	0.00
Shipping and/or Handling	0.85
<b>Total Amount</b>	<b>1,064.90</b>

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

**INVOICE REVIEWED**  
**OKAY TO PAY**

**JESSICA LANG 10/22/18**

Remit To:

Cust #	:	03136679
Invoice #	:	58219306
Invoice Date	:	10/11/18
Amount	:	1,064.90
Terms	:	Invoice Date + 30 days
Due Date	:	11/10/18

Please put your account number on the check.

Henry Schein  
Dept CH 10241  
Palatine, IL 60055-0241



-----  
From: cruseb199@cod.edu  
Sent: Mon Oct 29 09:53:20 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: FW: Scanned from a Xerox Multifunction Printer  
-----

**From:** Walker, Janelle  
**Sent:** Monday, October 29, 2018 8:56 AM  
**To:** Cruse, Bethany <cruseb199@cod.edu>  
**Subject:** Fw: Scanned from a Xerox Multifunction Printer

Here is the 2nd invoice with Dr Gurney's signature.  
~Janelle

---

**From:** walkerj386@cod.edu <walkerj386@cod.edu>  
**Sent:** Monday, October 29, 2018 8:47 AM  
**To:** Walker, Janelle  
**Subject:** Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: HSC-1  
Device Name: Printer-286



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 58219248  
Invoice Date: 10/11/18  
PO Number: P0360670  
Check Number: 0244531  
Check Amount: \$ 6,836.28  
Check Date: 11/14/2018  
Department ID: 00125  
Reviewer Name:  
Voucher Number: V0535505  
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 #	:	58219248
Invoice Date	:	10/11/18
Amount	:	118.60
Terms	:	Invoice Date + 30 days
Due Date	:	11/10/18

Address Service Requested



B I To:

Page 1 of 2

6904010564 PRESORT PBPS036 <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 : 10/11/18	Sls Ord # : 68757420
Cust P O # : 360670	Ship Via : UPS Chicago Special Sort	Sls Ord Dt : 10/09/18
		Sls Rep : C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
1169091	1	0	Ea	Hemotrol Low Control Lev 2x1ml	39.2500	39.25	
Go to your online account to retrieve this MSDS/SDS, 105V611 - If you can't access online options, call 1-800-472-4346.							
1169092	1	0	Ea	Hemotrol Normal Level-2 2x1ml	39.2500	39.25	
1169093	1	0	Ea	Hemotrol High Level-3 2x1ml	39.2500	39.25	

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	117.75
Tax	0.00
Shipping and/or Handling	0.85
<b>Total Amount</b>	<b>118.60</b>

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



Remittance Section



010000313667958219248110000000000118601011185

Cust #	:	03136679
Invoice #	:	58219248
Invoice Date	:	10/11/18
Amount	:	118.60
Terms	:	Invoice Date + 30 days
Due Date	:	11/10/18

Please put your account number on the check.

Remit To:

Henry Schein  
Dept CH 10241  
Palatine, IL 60055-0241



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 58406989

Invoice Date: 10/17/18

PO Number: P0360811

Check Number: 0244531

Check Amount: \$ 6,836.28

Check Date: 11/14/2018

Department ID: 00181

Reviewer Name: Jessica Lang

Voucher Number: V0540233

Redaction Type: None

Document Type: AP Invoice

Document Below



# INVOICE

**Ship/Sold-To: 2592648**  
College Of Dupage  
425 Fawell Blvd  
Attn Rec'g/Dr. Valerie Jean Phillips  
Glen Ellyn, IL 60137-6599

**Bill-To: 2592647**  
College Of Dupage  
425 Fawell Blvd  
Accts Payable  
Glen Ellyn, IL 60137-6599

010000259264758406989110000000000975951017181

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
ACCTS PAYABLE  
GLEN ELLYN, IL 601376599

**APPROVED**  
**10/24/18 - THOMAS BRADY**

Invoice#	Invoice Date	Due Date	Invoice Total
58406989	10/17/18	11/16/18	\$975.95
Purchase Order#		Payment Terms	
360811		Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
Federal ID#:		D&B#:	
11-3136595		01-243-0880	

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
1	125-9275	100/BX	Lancet Surgilance Safety Orang 21Gx2.2mm	10	10		7.20	72.00	3	IN
2	879-8581	30/PK	Medi-Trace Snap Foam Electrode 530ECG	10	10		4.75	47.50	3	IN
3	499-0588	EA	Limb Holder Econ	10	10		3.85	38.50	3	IN
4	112-6133	100/BX	Bandage Adhsv Strip Fabric LF 1"x3"	5	5		1.30	6.50	4	IN
5	112-6131	200/BX	Alcohol Prep Pads Sterile 2Ply Med	10	10	*	.90	9.00	4	IN
GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS MSDS/SDS, 1050381 - IF YOU CAN'T ACCESS ONLINE OPTIONS, CALL 1-800-472-4346.										
6	499-5224	EA	Nasal Cannula w/Curved Tip Adult	25	25		.21	5.25	3	IN
7	499-5376	EA	Cannula Nasal Pediatric 7" Tube	15	15		.50	7.50	3	IN
8	602-5401	3/PK	Glucose Gel Lemon 15gm/Tb	5	5		10.80	54.00	3	IN
9	565-0005	250/BX	Xceed PF Nitrile Glove Medium	8	8		14.40	115.20	3	IN
10	220-6305	EA	V-Vac Manual Suction Unit Starter Kit	6	6		85.75	514.50	4	IN
11	127-8254	200/BX	Syringe 10cc LL w/o Needle 10mL	5	5		21.20	106.00	4	IN
12	112-7152	EA	Sharps Container Counter Bal 5qt Red	5	0	B				

**INVOICE REVIEWED**

Thank you for your order!

**OKAY TO PAY**

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY
2592648	2592647	58406989	10/17/18	\$975.95	B - Backordered; Item will follow C - Case Good Item D - Discontinued; Item no longer available S - Special Pricing W - Item will ship directly from manufacturer * - reshipment Drug Return Authorization required
Ord #	Est #	# of Boxes	QTY	QTY	
693338	1171	5	3	8	

Distribution Names/Address

IN-5315 W 74th St Indianapolis, IN 46268  
DEAR: P10162494 State Reg#: 48001175A  
Chem. Reg#: 006574HNY



# INVOICE

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
ITEM BACK ORDERED, WILL FOLLOW SHORTLY										
MERCHANDISE TOTAL								\$975.95		
INVOICE TOTAL								\$975.95		
</										

**Distribution Names/Address**

IN: 5315 W 74th St. Indianapolis, IN 46268  
DEAF: RH0162494 State Reg#: 48001175A  
Chem. Reg#: 006574HNY

# 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 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 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 46258

• 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.

## 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.

## 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

## 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.

Henry Schein Telephone Hotlines...We're Here Ready to Help!					
<b>Henry Schein Medical</b>			eCommerce Technical Support		
To Place An Order	1-800-772-4346 8am-8pm, et		PRIVILEGES	1-800-711-6032 8am-8pm, et	
To Fax An Order	1-800-329-9109 24 Hours		Henry Schein Financial Services	1-866-633-8477 9am-5pm, et	
Customer Service	1-800-472-4346 8am-8:30pm, et		ProRepair	1-800-443-2756 8am-8:30pm, et	
Internet	<a href="http://www.henryschein.com/medical">www.henryschein.com/medical</a>		International Dept. (USA)	1-800-367-3674 8am-7pm, et	
E-mail	<a href="mailto:medsls@henryschein.com">medsls@henryschein.com</a>		In Canada	1-631-843-5325 or Fax 1-631-843-5676	
				1-800-223-3300 8am-7pm, et	
<b>Henry Schein Medical/EMS</b>			<b>340B Program</b>		
To Place An Order	1-800-845-3550 8:30am-5:30pm, et		To Place An Order	1-877-344-3402 8:30am-5:30pm, et	
To Fax An Order	1-800-533-4793 24 Hours		To Fax An Order	1-888-885-2253 24 Hours	
Customer Service	1-800-845-3550 8:30am-5:30pm, et		Customer Service	1-877-344-3402 8:30am-5:30pm, et	
Internet	<a href="http://www.henryschein.com/ems">www.henryschein.com/ems</a>		Internet	<a href="http://www.henryschein.com/medical">www.henryschein.com/medical</a>	
E-mail	<a href="mailto:ems@henryschein.com">ems@henryschein.com</a>		E-mail	<a href="mailto:customer.support@henryschein.com">customer.support@henryschein.com</a>	
			E-Commerce Support	1-800-711-6032 8am-8pm, et	
			<b>Henry Schein Athletics and Schools</b>		
			To Place An Order	1-800-323-5110 8am-8pm, et	
			To Fax An Order	1-800-524-4969 24 Hours	
			Customer Service	1-800-323-5110 8am-8:30pm, et	
			Internet	<a href="http://www.henryschein.com">www.henryschein.com</a>	
			Email	<a href="mailto:athleticsandschools@henryschein.com">athleticsandschools@henryschein.com</a>	

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

Med-8/27/18-6.1

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 58447101

Invoice Date: 10/18/18

PO Number: P0360817

Check Number: 0244531

Check Amount: \$ 6,836.28

Check Date: 11/14/2018

Department ID: 00125

Reviewer Name:

Voucher Number: V0540839

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

Address Service Requested

# Invoice

Invoice #	:	58447101
Invoice Date	:	10/18/18
Amount	:	685.85
Terms	:	Invoice Date + 30 days
Due Date	:	11/17/18

Bill To:

Page 1 of 2

**3 WAY MATCH**



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

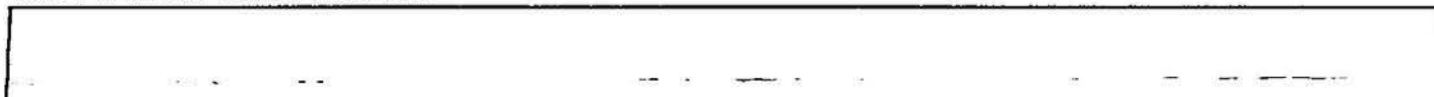
Cust # : 03136679	Ship Date : 10/18/18	Sls Ord # : 69044027
Cust P O # : 360817	Ship Via : UPS Chicago Special Sort	Sls Ord Dt : 10/18/18
		Sls Rep : C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
1126910	1	0	Ea	Centrifuge Micro-Hematocr	685.0000	685.00	
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	685.00
Tax	0.00
Shipping and/or Handling	0.85
<b>Total Amount</b>	<b>685.85</b>

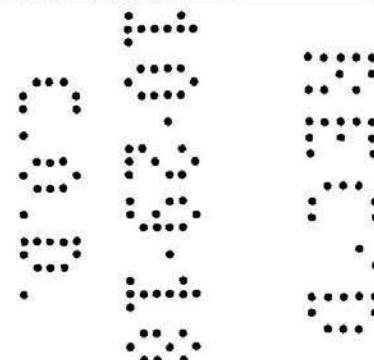
Tax ID # 11-3136595 DUNS # 01-243-0880



Remittance Section



010000313667958447101110000000000685851018188



Cust #	:	03136679
Invoice #	:	58447101
Invoice Date	:	10/18/18
Amount	:	685.85
Terms	:	Invoice Date + 30 days
Due Date	:	11/17/18

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 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 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)

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: 58685632

Invoice Date: 10/25/18

PO Number: P0360918

Check Number: 0244531

Check Amount: \$ 6,836.28

Check Date: 11/14/2018

Department ID: 00125

Reviewer Name:

Voucher Number: V0541153

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

Address Service Requested

Bill To:

7022012770 PRESORT PBPS047 <B>



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

**3WAY MATCH**

# Invoice

Invoice #	:	58685632
Invoice Date	:	10/25/18
Amount	:	85.50
Terms	:	Invoice Date + 30 days
Due Date	:	11/24/18

Page 1 of 2

Ship To / Sold To:

College Of Dupage  
425 Fawell Blvd  
Glen Ellyn

IL 601376599

Cust # : 03136679	Ship Date : 10/25/18	Sls Ord # : 69250773
Cust P O # : 360918	Ship Via : UPS Chicago Special Sort	Sls Ord Dt : 10/23/18
		Sls Rep : C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
3273297	1	0	25/Kt	Osom Mono Test	74.6500	74.65	
Go to your online account to retrieve this MSDS/SDS, 105Q509 - If you can't access online options, call 1-800-472-4346.							

Deliver To: Nancy Feulner, HSC 1220

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

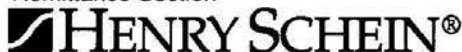
This order has been processed by our Henry Schein, Inc. Midwest Dist Center, 5315 W 74th St Bldg 138, Indianapolis, IN 462685135

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	74.65
Tax	0.00
Shipping and/or Handling	10.85
<b>Total Amount</b>	<b>85.50</b>

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

Remittance Section



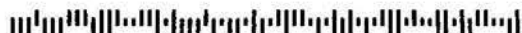
010000313667958685632110000000000085501025183

Cust #	:	03136679
Invoice #	:	58685632
Invoice Date	:	10/25/18
Amount	:	85.50
Terms	:	Invoice Date + 30 days
Due Date	:	11/24/18

Please put your account number on the check.

Remit To:

Henry Schein  
Dept CH 10241  
Palatine, IL 60055-0241





# Medical Terms & Conditions

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## 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.

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## 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.

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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

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## 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

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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)

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: 58753262

Invoice Date: 10/26/18

PO Number: P0360869

Check Number: 0244531

Check Amount: \$ 6,836.28

Check Date: 11/14/2018

Department ID: 00257

Reviewer Name:

Voucher Number: V0541154

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 #	:	58753262
Invoice Date	:	10/26/18
Amount	:	270.15
Terms	:	Invoice Date + 30 days
Due Date	:	11/25/18

Address Service Requested

Bill To:

College Of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 601376599

Page 1 of 2

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

**3 WAY MATCH**

Cust # : 03136679	Ship Date : 10/26/18	Sls Ord # : 69141590
Cust P O # : 360869	Ship Via : United Parcel Zone 4	Sls Ord Dt : 10/18/18
		Sls Rep : C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
2712861	1	0	CA	Blood Gas Kit 23gx1+229 1-1/2	270.1500	270.15	
This is a backordered shipment for order:69141590 original invoice:58486291 Deliver To: Barb Coe, 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	270.15
Tax	0.00
Shipping and/or Handling	0.00
<b>Total Amount</b>	<b>270.15</b>

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

Remittance Section

**HENRY SCHEIN®**

010000313667958753262110000000000270151026185

Cust #	:	03136679
Invoice #	:	58753262
Invoice Date	:	10/26/18
Amount	:	270.15
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Dept CH 10241  
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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 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 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)

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: 58699354  
Invoice Date: 10/25/18  
PO Number: P0360869  
Check Number: 0244531  
Check Amount: \$ 6,836.28  
Check Date: 11/14/2018  
Department ID: 00257  
Reviewer Name: Jessica Lang  
Voucher Number: V0541155  
Redaction Type: None  
Document Type: AP Invoice

Document Below





Corporate Office  
135 Duryea Road  
Melville, NY 11747

Customer Service  
1-800-472-4346

Address Service Requested

Bill To:

# Invoice

Invoice #	:	58699354
Invoice Date	:	10/25/18
Amount	:	131.85
Terms	:	Invoice Date + 30 days
Due Date	:	11/24/18

Page 1 of 2

College Of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 601376599

**APPROVED**

**11/12/18 - KIRK OVERSTREET**

Ship To / Sold To:

College Of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 601376599

Cust #	:	03136679	Ship Date	:	10/25/18	Sls Ord #	:	69141590
Cust P O #	:	360869	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	10/18/18
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
1335298	1	0	10/Ca	Holding Chamber Collapsible	131.0000	131.00	
This is a backordered shipment for order:69141590 original invoice:58486291							
Deliver To: Barb Coe, 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	131.00
Tax	0.00
Shipping and/or Handling	0.85
<b>Total Amount</b>	<b>131.85</b>

**INVOICE REVIEWED**

**OKAY TO PAY**

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

**JESSICA LANG 11/02/18**

Remittance Section



010000313667958699354110000000000131851025188

Cust #	:	03136679
Invoice #	:	58699354
Invoice Date	:	10/25/18
Amount	:	131.85
Terms	:	Invoice Date + 30 days
Due Date	:	11/24/18

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 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 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)

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: 58840118  
Invoice Date: 10/30/18  
PO Number: P0361035  
Check Number: 0244531  
Check Amount: \$ 6,836.28  
Check Date: 11/14/2018  
Department ID: 00277  
Reviewer Name: Colleen Gonzalez  
Voucher Number: V0541638  
Redaction Type: None  
Document Type: AP Invoice

Document Below





# INVOICE

**Ship/Sold-To: 2592648**  
College Of Dupage  
425 Fawell Blvd  
Attn Rec'g/Dr. Valerie Jean Phillips  
Glen Ellyn, IL 60137-6599

**Bill-To: 2592647**  
College Of Dupage  
425 Fawell Blvd  
Accts Payable  
Glen Ellyn, IL 60137-6599

010000259264758840118110000000000112321030181

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
ACCTS PAYABLE  
GLEN ELLYN, IL 601376599

**APPROVED**

**11/12/18 - DEBRA GURNEY**

Invoice# 58840118	Invoice Date 10/30/18	Due Date 11/29/18	Invoice Total \$112.32
Purchase Order# 361035		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
1	600-6440	EA	Pillow Ezcr Hsp Polyfil Wh 19"X25" CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	12	12	C	9.36	112.32	1	IN

YOUR ORDER 69501327 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. CERTAIN ITEMS WILL BE SHIPPED SEPARATELY. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED.

MERCHANDISE TOTAL \$112.32  
INVOICE TOTAL \$112.32

**INVOICE REVIEWED  
OKAY TO PAY**

**COLLEEN GONZALEZ 11/09/18**

Thank you for your order!

Ship To# 2592648	Bill To# 2592647	Invoice# 58840118	Invoice Date 10/30/18	Invoice Total \$112.32
Order# 69501327	Order Date 10/30/18	# of Boxes 1	PO# 361035	

<b>CODE STATUS KEY</b>	
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**

IN: 5315 W 74th St Indianapolis, IN 46268  
DEAR: P940162494 State Reg#: 480011704  
Chem. Reg#: 006574HIV



# 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 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 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.

## 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.

## 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

**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.

## Henry Schein Telephone Hotlines...We're Here Ready to Help!

### Henry Schein Medical

To Place An Order 1-800-772-4346 8am-8pm, et  
To Fax An Order 1-800-329-9109 24 Hours  
Customer Service 1-800-472-4346 8am-8:30pm, et  
Internet [www.henryschein.com/medical](http://www.henryschein.com/medical)  
E-mail [medsls@henryschein.com](mailto:medsls@henryschein.com)

### eCommerce Technical Support

PRIVILEGES 1-800-711-6032 8am-8pm, et  
Henry Schein Financial Services 1-856-633-8477 9am-5pm, et  
ProRepair 1-800-443-2756 8am-8:30pm, et  
International Dept. (USA) 1-800-367-3674 8am-7pm, et  
In Canada 1-631-843-5325 or Fax 1-631-843-5676  
1-800-223-3300 8am-7pm, et

### Henry Schein Medical/EMS

To Place An Order 1-800-845-3550 8:30am-5:30pm, et  
To Fax An Order 1-800-533-4793 24 Hours  
Customer Service 1-800-845-3550 8:30am-5:30pm, et  
Internet [www.henryschein.com/ems](http://www.henryschein.com/ems)  
E-mail [ems@henryschein.com](mailto:ems@henryschein.com)

### 340B Program

To Place An Order 1-877-344-3402 8:30am-5:30pm, et  
To Fax An Order 1-888-855-2253 24 Hours  
Customer Service 1-877-344-3402 8:30am-5:30pm, et  
Internet [www.henryschein.com/medical](http://www.henryschein.com/medical)  
E-mail [customer.support@henryschein.com](mailto:customer.support@henryschein.com)  
e-Commerce Support 1-800-711-6032 8am-8pm, et

### Henry Schein Athletics and Schools

To Place An Order 1-800-323-5110 8am-8pm, et  
To Fax An Order 1-800-524-4969 24 Hours  
Customer Service 1-800-323-5110 8am-8:30pm, et  
Internet [www.henryschein.com](http://www.henryschein.com)  
Email [athleticsandschools@henryschein.com](mailto:athleticsandschools@henryschein.com)

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

## 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 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 HSI is notified within 30 calendar days of shipment date and valid return authorization is issued by HSI. 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 & CORPORATE ACCOUNTS:

Terms of Sale follow the same guidelines unless denoted differently in a contract. Some offers and promotions outlined in the catalog may not apply. Requests for bids and proposals may be sent to: Henry Schein, Inc., Medical Bid Department (Mail Route E-270) 135 Duryea Road, Melville, NY 11747

## INTERNATIONAL AND CANADIAN 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) at, phone: 1-631-843-5325, fax: 1-631-843-5676, or send us an e-mail at: [export@henryschein.com](mailto:export@henryschein.com).

**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.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 58618227

Invoice Date: 10/26/18

PO Number: P0359814

Check Number: 0244531

Check Amount: \$ 6,836.28

Check Date: 11/14/2018

Department ID: 12031

Reviewer Name:

Voucher Number: V0541639

Redaction Type: None

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

Document Below



# INVOICE

**Ship/Sold-To: 3351237**  
College Of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

010000335123458618227110000000000330781026187

**Bill-To: 3351234**  
College Of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 601376599

**3 WAY MATCH**

Invoice# 58618227	Invoice Date 10/26/18	Due Date 11/25/18	Invoice Total \$330.78
Purchase Order# 359814		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
1	364-0546	EA	Shoulder Support Small/Medium	2	2		30.56	61.12		
2	364-0547	EA	Shoulder Support Large/XLarge	2	2		30.14	60.28		
3	364-0548	EA	Shoulder Support 2XLarge	2	2		30.14	60.28		
4	459-0012	EA	HG80 Knee Brace Hinged XX-L	5	5		29.82	149.10		
M/F: PO- 359814										
MERCHANDISE TOTAL							\$330.78			
INVOICE TOTAL							\$330.78			

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

**Thank you for your order!**

Ship To# 3351237	Bill To# 3351234	Invoice# 58618227	Invoice Date 10/26/18	Invoice Total \$330.78
Order# 69271661	Order Date 10/23/18	# of Boxes	PO# 359814	

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



# Terms of Sale

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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.

### 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 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 and federal registrations verifying your shipping address. Please note that all orders for controlled substances are subject to a due diligence review process. Schedule I 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.

### 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.

### 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

**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.

## Henry Schein Telephone Hotlines...We're Here Ready to Help!

### Henry Schein Medical

To Place An Order 1-800-772-4346 8am-8pm, et  
To Fax An Order 1-800-329-9109 24 Hours  
Customer Service 1-800-472-4346 8am-8:30pm, et  
Internet [www.henryschein.com/medical](http://www.henryschein.com/medical)  
E-mail [meds@henryschein.com](mailto:meds@henryschein.com)

### eCommerce Technical Support

PRIVILEGES 1-800-711-6032 8am-8pm, et  
Henry Schein Financial Services 1-866-633-8477 9am-5pm, et  
ProRepair 1-800-443-2756 8am-8:30pm, et  
International Dept. (USA) 1-800-367-3674 8am-7pm, et  
In Canada 1-631-843-5325 or Fax 1-631-843-5676  
1-800-223-3300 8am-7pm, et

### Henry Schein Medical/EMS

To Place An Order 1-800-845-3550 8:30am-5:30pm, et  
To Fax An Order 1-800-533-4793 24 Hours  
Customer Service 1-800-845-3550 8:30am-5:30pm, et  
Internet [www.henryschein.com/ems](http://www.henryschein.com/ems)  
E-mail [ems@henryschein.com](mailto:ems@henryschein.com)

### 340B Program

To Place An Order 1-877-344-3402 8:30am-5:30pm, et  
To Fax An Order 1-888-885-2253 24 Hours  
Customer Service 1-877-344-3402 8:30am-5:30pm, et  
Internet [www.henryschein.com/medical](http://www.henryschein.com/medical)  
E-mail [customer.support@henryschein.com](mailto:customer.support@henryschein.com)  
e-Commerce Support 1-800-711-6032 8am-8pm, et

### Henry Schein Athletics and Schools

To Place An Order 1-800-323-5110 8am-8pm, et  
To Fax An Order 1-800-524-4969 24 Hours  
Customer Service 1-800-323-5110 8am-8:30pm, et  
Internet [www.henryschein.com](http://www.henryschein.com)  
Email [athleticsandschools@henryschein.com](mailto:athleticsandschools@henryschein.com)

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

### 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:

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### 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:

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 58900700

Invoice Date: 11/01/18

PO Number: P0361087

Check Number: 0244531

Check Amount: \$ 6,836.28

Check Date: 11/14/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0541902

Redaction Type: None

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

Document Below



# INVOICE

*Cindy Fisk*  
11/2/18

**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

010000231029758900700110000000000294551101123

**AP VERIFIED**

**11/08/18 BETHANY CRUSE**

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

Invoice# 58900700	Invoice Date 11/01/18	Due Date 12/01/18	Invoice Total \$294.55
Purchase Order# 361087		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 CYNTHIA FISK VIA EMAIL SAVINGS ON THIS ORDER: \$99.10!							
1	107-8080	50/PK	Clean Image Sheets ** SPECIAL CONTRACT PRICE **	2	2		52.79	105.58	1	IN
2	100-6830	12/BX	Suture Silk Black C-6 4-0 18" * SPECIAL SCHEIN PRICE REDUCTION *	3	3	\$	26.09	78.27	1	IN
3	100-7771	12/BX	Suture Surg Plain Gut Bge C6 4-0 18" ** SPECIAL CONTRACT PRICE **	3	3		19.49	58.47	1	IN
4	106-3758	300/BX	Edge Ease Blue For #2 Film Long Edge * SPECIAL SCHEIN PRICE REDUCTION *	1	1	\$	49.49	49.49	1	IN

**MERCHANDISE TOTAL**  
**FREIGHT CHARGES**  
**INVOICE TOTAL**

\$291.81

\$2.74

\$294.55

*Dr. Debra Gurney*  
*Debra Gurney*  
11-5-18

Griff: 01-10-00153-5401002

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# 58900700	Invoice Date 11/01/18	Invoice Total \$294.55
Order# 69570297	Order Date 10/31/18	# of Boxes 1	PO# 361087	

<b>CODE STATUS KEY</b>	
B - Backordered; Item will follow	R - Refrigerated Item; May be shipped separately
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**Distribution Name/Address**

IN: 5315 W 74th St, Indianapolis, IN 46268  
DEAF: R40162494 State Reg#: 48001176A  
Chem. Reg#: 006574HNY

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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:

- 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.
- 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.
- 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.
- 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.

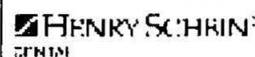
**ARBITRATION.** All Claims related to or arising under or relating to this Agreement are to be exclusively and finally determined by binding arbitration in the state of New York, or another location mutually agreeable to the parties. Any and all Claims must be arbitrated on an individual basis, and 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 of the 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

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 58486290  
Invoice Date: 10/30/18  
PO Number: P0360869  
Check Number: 0244531  
Check Amount: \$ 6,836.28  
Check Date: 11/14/2018  
Department ID: 00257  
Reviewer Name:  
Voucher Number: V0542029  
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 #	:	58486290
Invoice Date	:	10/30/18
Amount	:	333.00
Terms	:	Invoice Date + 30 days
Due Date	:	11/29/18

Address Service Requested

**3 WAY MATCH**

Page 1 of 2

Bill To:

2862 1 MB 0.424 E0036X I0075 04208504352 S2 P5869028 0001:0001



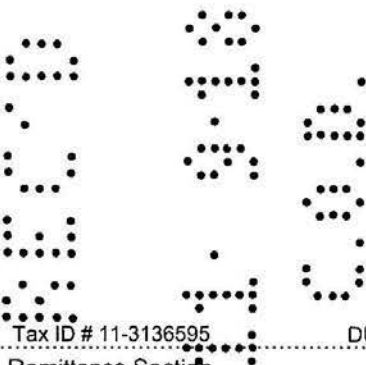
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

Ship To / Sold To:

College Of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 601376599

Cust #	:	03136679	Ship Date	:	10/30/18	Sls Ord #	:	69141590
Cust P O #	:	360869	Ship Via	:	Drop Ship	Sls Ord Dt	:	10/18/18
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
1335297	1	0	20/Bx	Meter Negative Inspiratory Frc	333.0000	333.00	
DIRECTLY SHIPPED FROM THE MANUFACTURER							
Deliver To: Barb Coe, 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	333.00
						Tax	0.00
						Shipping and/or Handling	0.00
						Total Amount	333.00



Tax ID # 11-3136595

DUNS # 01-243-0880

Remittance Section

# HENRY SCHEIN®

010000313667958486290110000000000333001030188

Cust #	:	03136679
Invoice #	:	58486290
Invoice Date	:	10/30/18
Amount	:	333.00
Terms	:	Invoice Date + 30 days
Due Date	:	11/29/18

Remit To:

Henry Schein  
Dept CH 10241  
Palatine, IL 60055-0241

Please put your account number on the check.

# 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.

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 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

## 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.

## 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.

**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.

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

## 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 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 HSI is notified within 30 calendar days of shipment date and valid return authorization is issued by HSI. 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, are expired or where the labeling has been altered in any way.

## INSTITUTIONAL & CORPORATE ACCOUNTS:

Terms of Sale follow the same guidelines unless denoted differently in a contract. Some offers and promotions outlined in the catalog may not apply. Requests for bids and proposals may be sent to:

Henry Schein, Inc., Medical Bid Department (Mail Route E-270)  
135 Duryea Road, Melville, NY 11747

## INTERNATIONAL AND CANADIAN ORDERS:

We routinely 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) at, phone: 1-631-843-5325, fax: 1-631-843-5676, or send us an e-mail at: [export@henryschein.com](mailto:export@henryschein.com).

## 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.

## Henry Schein Telephone Hotlines...We're Here Ready to Help!

### Henry Schein Medical

To Place An Order 1-800-772-4346 8am-8:30pm, et  
To Fax An Order 1-800-329-9109 24 Hours  
Customer Service 1-800-472-4346 8am-8:30pm, et  
Internet [www.henryschein.com/medical](http://www.henryschein.com/medical)  
E-mail [custserv@henryschein.com](mailto:custserv@henryschein.com)

### Aruba® Support

PRIVILEGES 1-800-711-6032 8am-8pm, et  
Henry Schein Financial Services 1-866-633-8477 9am-5:30pm, et  
ProRepair 1-800-443-2756 8am-8:30pm, et  
International Dept. (USA) 1-800-367-3674 8am-5pm, et  
In Canada 1-631-843-5325 or Fax 1-631-843-5676  
1-800-223-3300 8am-7pm, et

### Henry Schein Medical/EMS

To Place An Order 1-800-845-3550 8:30am-5:30pm, et  
To Fax An Order 1-800-533-4793 24 Hours  
Customer Service 1-800-845-3550 8:30am-5:30pm, et  
Internet [www.henryschein.com/ems](http://www.henryschein.com/ems)  
E-mail [ems@henryschein.com](mailto:ems@henryschein.com)

### 340B Program

To Place An Order 1-877-344-3402 8:30am-5:30pm, et  
To Fax An Order 1-888-885-2253 24 Hours  
Customer Service 1-877-344-3402 8:30am-5:30pm, et  
Internet [www.henryschein.com/medical](http://www.henryschein.com/medical)  
E-mail [customer.support@henryschein.com](mailto:customer.support@henryschein.com)  
e-Commerce Support 1-800-711-6032 8am-8pm, et

### Henry Schein Athletics and Schools

To Place An Order 1-800-323-5110 8am-8:30pm, et  
To Fax An Order 1-800-524-4969 24 Hours  
Customer Service 1-800-323-5110 8am-8:30pm, et  
Internet [www.henryschein.com](http://www.henryschein.com)  
Email [athleticsandschools@henryschein.com](mailto:athleticsandschools@henryschein.com)

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 56589950

Invoice Date: 08/22/18

PO Number: P0359814

Check Number: 0244531

Check Amount: \$ 6,836.28

Check Date: 11/14/2018

Department ID: 12031

Reviewer Name:

Voucher Number: V0542066

Redaction Type: None

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

Document Below

-----  
From: Diana.Billips@henryschein.com  
Sent: Fri Nov 09 14:29:37 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: 3351234 College of Dupage  
-----

Hello Bethany,  
Please review the attached invoices that are severely past due and advise if a payment has been scheduled. Thank you.

Best Regards,

**Diana Billips**

Credit Representative

Financial Operations | Bastian, VA

Phone: 888-246-2986 Ext 2434526

Fax: 888-914-6262

Please visit our Website [www.henryschein.com](http://www.henryschein.com) for Copies of Invoices, Credit Memos, POD's and to make Payments.



***Providing Amazing Credit Customer Service!***

**\*\*Please note\*\* Should I not be available, please contact Beth Matney at ext. 243-4522 [elizabeth.matney@henryschein.com](mailto:elizabeth.matney@henryschein.com) or Stephen Bowers ext. 243-4535 [stephen.bowers@henryschein.com](mailto:stephen.bowers@henryschein.com) .**

Please consider the environment before printing this email.

E-mail messages may contain viruses, worms, or other malicious code. By reading the message and opening any attachments, the recipient accepts full responsibility for taking protective action against such code. Henry Schein is not liable for any loss or damage arising from this message.

The information in this email is confidential and may be legally privileged. It is intended solely for the addressee(s). Access to this e-mail by anyone else is unauthorized.



# INVOICE

SHIP TO/SOLD TO:  
College Of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

010000335123456589950110000000002403010822183

BILL TO:  
College Of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

**3 WAY MATCH**  
College Of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

BILL TO	SHIP TO	INVOICE AMOUNT
3351234	3351237	2403.01

INVOICE#	INVOICE DATE
56589950	8/22/18

CUSTOMER PO#
359814

ORDER#	ORDER DATE	DUE DATE
67109320	08/22/18	09/21/18

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

LINE NO	ITEM CODE	UNIT SIZE	DESCRIPTION & STRENGTH	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM STATUS	UNIT PRICE	EXTENSION	BOX NO	REM
This order has been processed by our MIDWEST D.C. 5315 WEST 74TH STREET INDIANAPOLIS, IN 46268										
1	911-6375	EA	COVER ROLL STRETCH BDGE 2"X10YD	2	2		7.56	15.12	25	
2	911-9731	50/BX	COVERLET 4-WING 3"X3"	5	5		8.02	40.10	25	
3	911-7179	100/BX	COVERLET FINGER TIP SMALL	3	3		5.45	16.35	25	
4	681-0484	16/CA	POWERFLEX AFD STERILE 2"X2.5Y	6	6		27.83	166.98	27	
5	320-0041	10/BX	ELASTIC BANDAGE SUPRA 3"X5YD	4	4		11.37	45.48	26	
6	320-0043	10/BX	ELASTIC BANDAGE SUPRA 6"X5.5Y	3	3		18.92	56.76	26	
7	320-0045	10/BX	ELASTIC BANDAGE SUPRA 6"X11YD	2	2		43.95	87.90	26	
8	267-4765	EA	BERMAN AIRWAY 110MM X-LARGE	2	2		0.25	0.50	25	
9	267-4755	EA	BERMAN AIRWAY 100MM LARGE	2	2		0.25	0.50	25	
10	267-4745	EA	BERMAN AIRWAY 90MM MEDIUM	2	2		0.25	0.50	25	
11	267-4735	EA	BERMAN AIRWAY 80MM SMALL	2	2		0.79	1.58	25	
12	459-4837	EA	BRACE HG80 KNEE HYDRACINN LARGE	5	5		29.82	149.10	26	
13	459-9029	EA	HG80 BRACE KNEE HINGED XL	4	B		0.00	0.00		

BILL TO	SHIP TO	INVOICE#	INVOICE AMOUNT
3351234	3351237	56589950	2403.01
ORDER#	ORDER DATE	INVOICE DATE	# OF BOXES
67109320	08/22/18	8/22/18	29
CUSTOMER PO#		PAGE#	
359814		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:  
College Of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

010000335123456589950110000000002403010822183

BILL TO:  
College Of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

College Of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

BILL TO	SHIP TO	INVOICE AMOUNT
3351234	3351237	2403.01

INVOICE#	INVOICE DATE
56589950	8/22/18

CUSTOMER PO#
359814

ORDER#	ORDER DATE	DUE DATE
67109320	08/22/18	09/21/18

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
			ITEM BACK ORDERED, WILL FOLLOW SHORTLY							
14	134-5837	EA	SHARK PRO TAPE CUTTER	5	5		12.43	62.15	25	
15	640-0012	GAL/BT	CAVICIDE OD	1	1	*P	20.60	20.60	25	
16	890-0204	25/BX	DRESSING TELFAPLUS ISLAND 4X6"	2	2		50.60	101.20	25	
17	681-1572	25/BX	DRESSING TELFA PLUS ISLND 6"X7"	2	2		59.67	119.34	26	
18	566-0206	4/PK	DURA-STICK II ELECTRODES 2X2 SQ	3	3		3.30	9.90	25	
19	153-0391	4/PK	ELECTRODE DURASTICKII REC 2X3.5"	2	2		4.37	8.74	25	
20	788-3139	EA	EMT TOOTHSaver	2	2		9.75	19.50	25	
21	100-7898	EA	SCISSOR UNIVERSAL 7.25"	4	4		3.38	13.52	29	
			ESTIMATED DELIVERY DATE: 08/24/18							
			THIS PRODUCT IS BEING SHIPPED FROM OUR NORTHEAST DISTRIBUTION CENTER.							
22	220-6305	EA	V-VAC MANUAL SUCTION UNIT STRTKIT	1	1		86.00	86.00	27	
23	134-8918	2000/RL	HEEL & LACE PAD FOAM 3"	1	1		16.85	16.85	25	
24	134-0281	6/CA	FLEXI-WRAP W/O HANDLE	4	4	C	31.06	124.24	4	
			CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.							
25	378-9423	EA	LISTER BANDAGE SCISS. SS 7 1/4"	1	1		1.68	1.68	25	
26	131-5823	7.4OZ/CN	SIMPLY SALINE WOUND WASH 20%	4	4	*	5.41	21.64	25	

BILL TO	SHIP TO	INVOICE#	INVOICE AMOUNT
3351234	3351237	56589950	2403.01
ORDER#	ORDER DATE	INVOICE DATE	# OF BOXES
67109320	08/22/18	8/22/18	29
CUSTOMER PO#		PAGE#	
359814		2	

#### 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 .....

# INVOICE

SHIP TO/SOLD TO:  
College Of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

010000335123456589950110000000002403010822183

College Of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

BILL TO:  
College Of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

BILL TO	SHIP TO	INVOICE AMOUNT
3351234	3351237	2403.01

INVOICE#	INVOICE DATE
56589950	8/22/18

CUSTOMER PO#
359814

ORDER#	ORDER DATE	DUE DATE
67109320	08/22/18	09/21/18

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
			GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS MSDS/SDS, 105YA62 - IF YOU CAN'T ACCESS ONLINE OPTIONS, CALL 1-800-472-4346.							
27	809-4056	200/PK	NEW SPONGE 4X4 NS PREMIUM 4X4"	3	3		2.82	8.46	27	
28	852-0095	200/BG	DRESSING NEWSPONGES NS NW 3X3	4	4 *		1.82	7.28	25	
			GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS MSDS/SDS, 105LY27 - IF YOU CAN'T ACCESS ONLINE OPTIONS, CALL 1-800-472-4346.							
29	911-4079	16/CA	LIGHTPLAST PRO TAPE 3"X5YD	6	6		46.49	278.94	27	
30	555-1531	32/CA	ZONAS POROUS ATHLET TAPE 1.5X15	12	12	C	54.59	655.08	16	
			CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.							
31	555-5122	12RL/BX	ZONAS POROUS TAPE 1"X10YD	4	4		11.41	45.64	25	
32	613-0167	24/CA	POWERFLEX TAPE BLACK 2"X6YDS	6	6	C	25.34	152.04	22	
			CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.							
33	976-4182	48/CA	UNDERWRAP "M" WRAP GREEN 2.75X30	2	2	C	34.67	69.34	24	
			CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.							
			YOUR ORDER 67109320 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. CERTAIN ITEMS WILL BE SHIPPED SEPARATELY. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED.							
			=====							
			PLEASE REFER TO BACK OF PAPERWORK FOR DISCLOSURES/TERMS OF SALE							

BILL TO	SHIP TO	INVOICE#	INVOICE AMOUNT
3351234	3351237	56589950	2403.01
ORDER#	ORDER DATE	INVOICE DATE	# OF BOXES
67109320	08/22/18	8/22/18	29
CUSTOMER PO#		PAGE#	
359814		3	

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Continued on Next Page .....



SHIP TO/SOLD TO:  
College Of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

BILL TO:  
College Of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

BILL TO	SHIP TO	INVOICE AMOUNT
3351234	3351237	2403.01

INVOICE#	INVOICE DATE
56589950	8/22/18

CUSTOMER PO# 359814

ORDER#	ORDER DATE	DUE DATE
67109320	08/22/18	09/21/18

[illegible]

BILL TO	SHIP TO	INVOICE#	INVOICE AMOUNT
3351234	3351237	56589950	2403.01
ORDER#	ORDER DATE	INVOICE DATE	# OF BOXES
67109320	08/22/18	8/22/18	29
CUSTOMER PO#			PAGE#
359814			4

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SK - School Kit  
NC - No Charge



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 56605648  
Invoice Date: 08/23/18  
PO Number: P0359814  
Check Number: 0244531  
Check Amount: \$ 6,836.28  
Check Date: 11/14/2018  
Department ID: 12031  
Reviewer Name:  
Voucher Number: V0542441  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: Diana.Billips@henryschein.com  
Sent: Fri Nov 09 14:29:37 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: 3351234 College of Dupage  
-----

Hello Bethany,  
Please review the attached invoices that are severely past due and advise if a payment has been scheduled. Thank you.

Best Regards,

**Diana Billips**

Credit Representative

Financial Operations | Bastian, VA

Phone: 888-246-2986 Ext 2434526

Fax: 888-914-6262

Please visit our Website [www.henryschein.com](http://www.henryschein.com) for Copies of Invoices, Credit Memos, POD's and to make Payments.



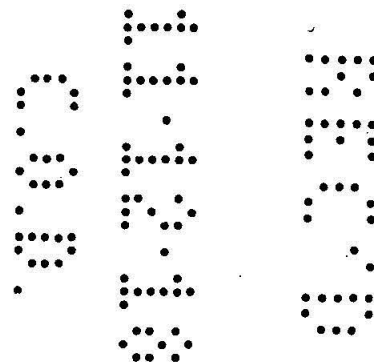
***Providing Amazing Credit Customer Service!***

**\*\*Please note\*\* Should I not be available, please contact Beth Matney at ext. 243-4522  
[elizabeth.matney@henryschein.com](mailto:elizabeth.matney@henryschein.com) or Stephen Bowers ext. 243-4535 [stephen.bowers@henryschein.com](mailto:stephen.bowers@henryschein.com) .**

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**Corporate Office**

135 Duryea Road, Melville, NY 11747

1,800,472,4348

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

Questions: 1-800-472-4346

# INVOICE

SHIP TO/SOLD TO:

College Of Dupage

425 Fawell Blvd

Glen Ellyn, IL 60137-6599

010000335123456605648110000000000029820823188

## 3 WAY MATCH

College Of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

BILL TO:

College Of Dupage

425 Fawell Blvd

Glen Ellyn, IL 60137-6599

BILL TO	SHIP TO	INVOICE AMOUNT
3351234	3351237	29.82
INVOICE#		INVOICE DATE
56605648		8/23/18
CUSTOMER PO#		
359814		359814

Please detach here and mail the above with your payment

ORDER#	ORDER DATE	DUR DATE
67109320	08/22/18	09/22/18

D&B#:01-243-0880

WHSE DEA# RH0162494      Fed ID: 11-3136595

[illegible]

INVOICE TO:	SHIP TO:	INVOICE#:	INVOICE AMOUNT:
3351234	3351237	56605648	29.82
ORDER#:	ORDER DATE:	INVOICE DATE:	# OF BOXES:
67109320	08/22/18	8/23/18.	1
CUSTOMER PO#			PAGE#
359814			1

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