

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 74465381

Invoice Date: 03/02/20

PO Number: B0365302

Check Number: 0266637

Check Amount: \$ 2,751.06

Check Date: 04/14/2020

Department ID: 00153

Reviewer Name:

Voucher Number: V0607631

Redaction Type: None

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

Document Below



Unig Only 7/3/20

INVOICE

AP VERIFIED

0100002310277748558110000000000771260302202

03/11/20 - BETHANY CRUSE

College Of DuPage
425 Fawell Blvd

Attn: Accounts Payable - Cindy Fisk
Glen Ellyn, IL 60137-6708

Ship/Sold-To: 837747
Coll Of DuPage-Dental Hygiene
425 Fawell Blvd Rm 1122
Dr Edward Chavez
Glen Ellyn, IL 60137-6599

Bill-To: 2310297
College Of DuPage
425 Fawell Blvd
Attn: Accounts Payable - Cindy Fisk
Glen Ellyn, IL 60137-6708

Invoice# 74465381	Invoice Date 03/02/20	Due Date 04/01/20	Invoice Total \$771.26
Purchase Order# BO 365-302		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg# 019017516	
HSI Federal ID# 11-3136595		HSI 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	600-7898	EA	Curette Gracey AF DE 11/12 #6 Handle ** SPECIAL CONTRACT PRICE **	2	2		39.29	78.58	4	IN
2	600-1994	EA	Curette Gracey AF DE 13/14 #6 Handle ** SPECIAL CONTRACT PRICE **	2	2		39.29	78.58	4	IN
3	151-5218	25/BX	Triple Antibiotic Oint * SPECIAL SCHEIN PRICE REDUCTION *	1	1	\$	5.66	5.66	4	IN
4	565-0014	300/BX	Ultraform PF Nitrile Glove Small ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	30	30	C	19.79	593.70	3	IN
5	543-0218	3.4OZ/BT	Prevident Enamel Protect Mint NDC: 0126-0022-92/00126-0022-92 SEE TERMS OF SALE FOR (DSCSA) COMPLIANCE MESSAGE DETAILS ** SPECIAL CONTRACT PRICE **	3	3	PMN *	4.00	12.00	4	IN

YOUR ORDER 86047895 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS.
YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED.

Dip Galt
Dilyss Galt

**MERCHANDISE TOTAL
FREIGHT CHARGES
INVOICE TOTAL**

**\$768.52
\$52.74
\$771.26**

GL# 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/specialmarkets/LegalTerms.aspx>. Such terms are incorporated herein by reference.

Thank you for your order!

Ship To# 837747	Bill To# 2310297	Invoice# 74465381	Invoice Date 03/02/20	Invoice Total \$771.26	CODE STATUS KEY S-Special Schein Pricing B-Backordered; Item will follow C-Case Good Item D-Discontinued; Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug; Return Authorization Required *-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES
Order# 86047895	Order Date 02/28/20	# of Boxes 4	PO# BO 365-302		

Distribution Names/Address

DE 5315 W 74th St, Indianapolis, IN 46266
DEAF: RH0162434 State Reg#: 48001176A
Chem. Reg#: 006574HNY

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 74750379
Invoice Date: 03/06/20
PO Number: P0369111
Check Number: 0266637
Check Amount: \$ 2,751.06
Check Date: 04/14/2020
Department ID: 00157
Reviewer Name: Jessica Lang
Voucher Number: V0607675
Redaction Type: None
Document Type: AP Invoice

Document Below



Customer Service
1-800-472-4346

Address Service Requested

31120

INVOICE

Invoice # :	74750379
Invoice Date :	03/06/20
Amount :	1,888.48
Terms :	Invoice Date + 30 days
Due Date :	04/05/20

Page 1 of 3

Bill To:

Ship To / Sold To:

2892 1 MB 0.439 E014 (20190006) S P 210 500 17002

College Of Dupage
425 Fawell Blvd
Gen Ellyn IL 601376599

COLLEGE OF BUSINESS

Atrn: Accounts Payable SRC 23

425 FAWELL BLVD

GLEN ELLYN IL 60137-6599

147 (2811900) 16 S P 101 500 17

APPROVED

20-DILYSS GALLYOT

Cust # : 3136679	Ship Date : 03/06/20	Sls Ord # : 86393943
Cust P O # : 369111	Ship Via : UPS Lancaster/Harrisburg Zone4	Sls Ord Dt : 03/05/20
		Sls Rep : C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
5824978	3	0	100/Ca	Drape Sht Opaque 3-Ply Tis Wht 40x48	37.1900	111.57	
2881352	15	0	50/Ca	Drape Sheet/ Bed 3-Ply White 40x72	32.5000	487.50	
7279534	4	0	12/Bx	Aquasonic Gel Ultrasound 8.5oz Clear	24.8700	99.48	
9880214	3	0	Case	Esteem Strch Glove Nitrile III Small	101.2000	303.60	
5701122	2	0	50Pr/Bx	Criterion PI Surgical Glove SZ 7.0	71.3500	142.70	
1015818	2	0	160/Pk	Sani-Cloth HB Germicidal Wipe Large	6.8000	13.60	
				.Go to your online a			
				ccount to retrieve this SDS, 1056709 - If you cannot access online options or			
				to opt out of electronic SDS call (800) 472-4346.			
1213572	8	0	50x12/Ca	Wipes Ultrasound Sono	89.7100	717.68	
1126761	2	0	50/Bx	Essentials EL Proced L1 Mask Blue	5.7500	11.50	

Deliver To: Lisa Vondra, HSC 1220

This order has been processed by our Henry Schein, Inc, Midwest Dist Center, 5315 W 74th St Bldg 138, Indianapolis, IN 462685135
Northeast Distribution Center, 41 WEAVER ROAD, DENVER, PA 17517

Continued on next page

Tax ID # 1-31-59

DOCS # 1-243-038

Remittance Section

 HENRY SCHEIN

Y TO PAY

JESSICA LANG 03/16/20

010000313667974750379110000000001888480306203

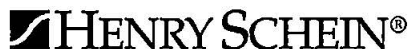
Cust #	:	3136679
Invoice #	:	74750379
Invoice Date	:	03/06/20
Amount	:	1,888.48
Terms	:	Invoice Date + 30 days
Due Date	:	04/05/20

Remit To:

Henry Schein
Dept CH 10241
Palatine, IL 60055-0241

Please put your account number on the check.

0001:0002



Corporate Office
135 Duryea Road
Melville, NY 11747

Address Service Requested

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	74750379
Invoice Date	:	03/06/20
Amount	:	1,888.48
Terms	:	Invoice Date + 30 days
Due Date	:	04/05/20

Page 2 of 3

Bill To:

Ship To / Sold To:

College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 601376599



COLLEGE OF DUPAGE
Attn: Accounts Payable SRC 2132
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Cust #	:	3136679	Ship Date	:	03/06/20	Sls Ord #	:	86393943
Cust P O #	:	369111	Ship Via	:	UPS Lancaster/Harrisburg Zone4	Sls Ord Dt	:	03/05/20
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
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						1,887.63	
Tax						0.00	
Shipping and/or Handling						0.85	
Total Amount						1,888.48	

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 75041131
Invoice Date: 03/13/20
PO Number: B0365302
Check Number: 0266637
Check Amount: \$ 2,751.06
Check Date: 04/14/2020
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0609771
Redaction Type: None
Document Type: AP Invoice

Document Below

From: langj@cod.edu
Sent: Fri Mar 20 10:35:37 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Henry Schein Invoice

Good Morning,

Please see attached Henry Schein invoice.

Thank you,

Jessica Lang

Program Support Specialist, Nursing and Health Sciences
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137
630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax
langj@cod.edu



INVOICE

010000231029775041131110000000000081880313204

Ship/Sold-To: 837747
Coll Of DuPage-Dental Hygiene
425 Fawell Blvd Rm 1122
Dr Edward Chavez
Glen Ellyn, IL 60137-6599

Bill-To: 2310297
College Of DuPage
425 Fawell Blvd
Attn: Accounts Payable - Cindy Fisk
Glen Ellyn, IL 60137-6708

APPROVED
College Of DuPage
425 Fawell Blvd
Attn: Accounts Payable - Cindy Fisk
Glen Ellyn, IL 60137-6708
03/24/20 - DILYSS GALLYOT

Invoice# 75041131	Invoice Date 03/13/20	Due Date 04/12/20	Invoice Total \$81.88
Purchase Order# BO 365-302		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID# 11-3136595		HSI 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
ITEMS CANCELED OFF ORDER DUE TO AVAILABILITY, AND QUANTITY RESTRAINTS.										
1	228-8297	3.3OZ/EA	Septodont Hand Cream 3-1/3oz * SPECIAL SCHEIN PRICE REDUCTION *	6	6	\$ *	11.69	70.14	1	IN

MERCHANDISE TOTAL \$70.14
INSURANCE AND/OR FREIGHT \$11.74
INVOICE TOTAL \$81.88

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 03/23/20

Please refer to back of purchase order for terms, conditions and disclosures only.
<https://www.henryschein.com/us-en/specialmarkets/LegalTerms.aspx>. Such terms are incorporated herein by reference.

Thank you for your order!

Ship To# 837747	Bill To# 2310297	Invoice# 75041131	Invoice Date 03/13/20	Invoice Total \$81.88	CODE STATUS KEY \$-Special Schein Pricing B-Backordered; Item will follow C-Case Good Item D-Discontinued; Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug; Return Authorization Required *-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES
Order# 86684176	Order Date 03/11/20	# of Boxes 1	PO# BO 365-302		

Distribution Names/Address

IN: 5315 W 74th St, Indianapolis, IN 46268
DEA#: PH0162494 State Reg#: 48001176A
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 Service (UPS) for an additional charge. No minimum order amount or weight applies. Speak to your International Representative for details.

Outside U.S. (50 States): If your order is being shipped outside the U.S. (50 states), please refer to the International Terms & Conditions at henryschein.com. 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; if you prefer to continue using Federal 222 Forms to order Schedule II controlled substances, mail the form to: Henry Schein, Inc. 5315 West 74th Street • Indianapolis, IN 46268

• Henry Schein restricts the sale or other transfer of medications to prisons/correctional facilities for use in lethal injections, based on our manufacturer agreements. The goods Henry Schein sells are intended to be used for their label-approved purposes or applicable standards of care, which do not include human lethal injection.

REGULATORY REQUIREMENTS:

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

THE DRUG SUPPLY CHAIN SECURITY ACT (DSCSA):

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

RETURNS:

WE CANNOT ACCEPT ANY RETURNS WITHOUT PRIOR AUTHORIZATION.

To arrange for a return, simply call our Customer Service department or contact your Sales Consultant.

The following conditions must be complied with:

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

DISCOUNTS, REBATES AND DISCLOSURES:

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

Exceptions:

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

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

Prescription Drug Returns:

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

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

INSTITUTIONAL, GOVERNMENT & CORPORATE ACCOUNTS:

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

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

INTERNATIONAL ORDERS:

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

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

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

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

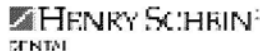
WARRANTIES:

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

LIMITATION OF LIABILITY:

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

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



To Place An Order:

1-800-372-4346 8am–8pm, et

To Fax An Order:

1-800-732-7023 24 Hours

Customer Service:

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

Equipment Sales & Service
eCommerce Technical Support
Dental Schools
Financial Services

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

Institutional/Federal
Product Technical Support
Premium Point Information
ProRepair

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 75181760
Invoice Date: 03/13/20
PO Number: B0365302
Check Number: 0266637
Check Amount: \$ 2,751.06
Check Date: 04/14/2020
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0615818
Redaction Type: None
Document Type: AP Invoice

Document Below

From: fiske@cod.edu
Sent: Mon Mar 30 15:49:18 CDT 2020
To: invoicing@cod.edu
CC: langj@cod.edu
Subject: Henry schein invoices

Hi,
Here a 2 invoices from Henry Schein.
Thank you!
Have a happy day!
Cindy Conley



A HENRY SCHEIN® COMPANY

INVOICE

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

Ship/Sold-To: 837747
Coll Of DuPage-Dental Hygiene
425 Fawell Blvd Rm 1122
Dr Edward Chavez
Glen Ellyn, IL 60137-6599

Bill-To: 2310297
College Of DuPage
425 Fawell Blvd
Attn: Accounts Payable - Cindy Fisk
Glen Ellyn, IL 60137-6708

01000023102977518176011000000000009440313200

College Of DuPage
425 Fawell Blvd
Attn: Accounts Payable - Cindy Fisk
Glen Ellyn, IL 60137-6708

04/01/20 - DILYSS GALLYOT

Invoice# 75181760	Invoice Date 03/13/20	Due Date 04/12/20	Invoice Total \$9.44
Purchase Order# BO 365-302		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
GIV Federal ID# 54-1251527		GIV D&B# 10-825-0663	

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
This is a backordered shipment for order:86437601 original invoice:74791163										
1	107-4712	240/PK	Spry Xylitol Mints Lemon Burst * SPECIAL SCHEIN PRICE REDUCTION *	1	1	\$	9.44	9.44	1	VA

MERCHANDISE TOTAL \$9.44
INVOICE TOTAL \$9.44

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 04/01/20

Please refer to back of paperwork for terms of sale, discounts or go to <https://www.henryschein.com/customer-service/faq> for more information. Such terms are incorporated herein by reference.

Thank you for your order!

Ship To# 837747	Bill To# 2310297	Invoice# 75181760	Invoice Date 03/13/20	Invoice Total \$9.44	CODE STATUS KEY *-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES
Order# 86437601	Order Date 03/06/20	# of Boxes 1	PO# BO 365-302		

Distribution Names/Address

VA (GIV): 80 Summit View Lane Bastian, VA 24314
DEA#: PG0229321 State Reg#: 0215000090