

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 80850511  
Invoice Date: 08/08/20  
PO Number: B0370250  
Check Number: 0272468  
Check Amount: \$ 4,949.71  
Check Date: 09/15/2020  
Department ID: 00153  
Reviewer Name: Jessica Lang  
Voucher Number: V0639738  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: henryschein@billtrust.com  
Sent: Mon Aug 10 00:31:56 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Acct No. 2310297: Your Invoice From Henry Schein, Inc. is Attached  
-----

## Henry Schein, Inc.

x

**Attached is your invoice from Henry Schein, Inc..**

Account Number : 2310297

**INVOICE NUMBER**  
**80850511**

**PO NUMBER**  
**BO 370-250**

**AMOUNT**  
**\$165.58**

**Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.**

**Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please [click here](#) to get the latest version of the free Acrobat Reader.**

**Thank you for helping the environment by using email billing.**

x





Corporate Office  
135 Duryea Road  
Melville, NY 11747

Address Service Requested

Customer Service  
1-800-472-4346

## INVOICE

Invoice #	:	80850511
Invoice Date	:	08/06/20
Amount	:	165.58
Terms	:	Invoice Date + 30 days
Due Date	:	09/05/20

Page 1 of 2

Bill To:

**APPROVED**

**08/18/20 - DILYSS GALLYOT**

College Of DuPage  
425 Fawell Blvd  
Attn: Accounts Payable - Cindy Fisk  
Glen Ellyn, IL 60137-6706

Ship To / Sold To:

College Of DuPage-Dental Hygiene  
425 Fawell Blvd Rm 1122  
Dr Edward Chavez  
Glen Ellyn IL 601376599

Cust #	:	2310297	Ship Date	:	08/06/20	Sls Ord #	:	92379254
Cust P O #	:	BO 370-250	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	07/27/20
						Sls Rep	:	IL94

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
7770257	2	0	10/Pk	Cavit Tubes 7 Gm	82.7900	165.58	
This is a backordered shipment for order:92379254 original invoice:80447883 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	165.58
						Tax	0.00
						Shipping and/or Handling	0.00
						<b>Total Amount</b>	<b>165.58</b>

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**JESSICA LANG 08/13/20**

Tax ID # 11-3136595

DUNS # 01-243-0880

Remittance Section



010000231029780850511110000000000165580806208

Cust #	:	2310297
Invoice #	:	80850511
Invoice Date	:	08/06/20
Amount	:	165.58
Terms	:	Invoice Date + 30 days
Due Date	:	09/05/20

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 Service (UPS) for an additional charge. No minimum order amount or weight applies. Speak to your International Representative for details.

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

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

## RX PRODUCTS & CONTROLLED SUBSTANCES:

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

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

## REGULATORY REQUIREMENTS:

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

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

(MN, DM, WH, M2) The Drug Supply Chain Security Act (DSCSA) information related to prescription drug products is available on our website [www.HenrySchein.com/pedigree](http://www.HenrySchein.com/pedigree). If you have any problems

accessing our website or would like to receive a copy of DSCSA documentation via fax, mail or email, please contact our customer service department at 1-800-472-4346.

## RETURNS:

WE CANNOT ACCEPT ANY RETURNS WITHOUT PRIOR AUTHORIZATION.

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

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

### 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, are expired 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). If you will be visiting the Miami area, please stop by and see our full-service facility at: 1912 NW 84th Ave., Doral, FL 33126.

**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.

## 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.

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.



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

### To Place An Order:

**1-800-372-4346 8am-8:30pm, et**

### To Fax An Order:

**1-800-732-7023 24 Hours**

### Customer Service:

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

Equipment Sales & Service  
ARUBA® 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-5pm, et**

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

Den-1/19/18-5.0



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 81133282  
Invoice Date: 08/11/20  
PO Number: B0370250  
Check Number: 0272468  
Check Amount: \$ 4,949.71  
Check Date: 09/15/2020  
Department ID: 00153  
Reviewer Name: Jessica Lang  
Voucher Number: V0640174  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: henryschein@billtrust.com  
Sent: Mon Aug 17 00:32:24 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Acct No. 2310297: Your Invoice From Henry Schein, Inc. is Attached  
-----

## Henry Schein, Inc.

x

**Attached is your invoice from Henry Schein, Inc..**

Account Number : 2310297

**INVOICE NUMBER**  
**81133282**

**PO NUMBER**  
**BO 370-250**

**AMOUNT**  
**\$434.50**

**Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.**

**Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please [click here](#) to get the latest version of the free Acrobat Reader.**

**Thank you for helping the environment by using email billing.**

x





Corporate Office  
135 Duryea Road  
Melville, NY 11747

Address Service Requested

Customer Service  
1-800-472-4346

# INVOICE

Invoice #	:	81133282
Invoice Date	:	08/11/20
Amount	:	434.50
Terms	:	Invoice Date + 30 days
Due Date	:	09/10/20

Page 1 of 2

## APPROVED

Bill To:

# 08/25/20 - KIRK OVERSTREET

Ship To / Sold To:

College Of DuPage-Dental Hygiene  
425 Fawell Blvd Rm 1122  
Dr Edward Chavez  
Glen Ellyn IL 601376599

College Of DuPage  
425 Fawell Blvd  
Attn: Accounts Payable - Cindy Fisk  
Glen Ellyn, IL 601376708

Cust #	:	2310297	Ship Date	:	08/11/20	Sls Ord #	:	92987228
Cust P O #	:	BO 370-250	Ship Via	:	UPS Texas Zone 5	Sls Ord Dt	:	08/10/20
						Sls Rep	:	IL94

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
1383720	4	0	50/Bx	ProGear N95 Particulate Respir Small	74.6900	298.76	
7780290	1	0	50/Ca	Dentapure Iodine Test Strips	25.0100	25.01	
9450238	1	0	50/Bx	OptraDam Plus Refills Regular	107.9900	107.99	

This order has been processed by our Henry Schein, Inc, Midwest Dist Center, 5315 W 74th St Bldg 138, Indianapolis, IN 462685135  
Southwest Distribution Center, 1001 NOLEN DR. #400, GRAPEVINE, TX 76051

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	431.76
Tax	0.00
Shipping and/or Handling	2.74
<b>Total Amount</b>	<b>434.50</b>

# INVOICE REVIEWED

# OKAY TO PAY

# JESSICA LANG 08/20/20

Tax ID # 11-313399-0001 DU S 01-2433880

Remittance To:



010000231029781133282110000000000434500811202

Cust #	:	2310297
Invoice #	:	81133282
Invoice Date	:	08/11/20
Amount	:	434.50
Terms	:	Invoice Date + 30 days
Due Date	:	09/10/20

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:

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## 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 Service (UPS) for an additional charge. No minimum order amount or weight applies. Speak to your International Representative for details.

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

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

## RX PRODUCTS & CONTROLLED SUBSTANCES:

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

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

## REGULATORY REQUIREMENTS:

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

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

(MN, DM, WH, M2) The Drug Supply Chain Security Act (DSCSA) information related to prescription drug products is available on our website [www.HenrySchein.com/pedigree](http://www.HenrySchein.com/pedigree). If you have any problems

accessing our website or would like to receive a copy of DSCSA documentation via fax, mail or email, please contact our customer service department at 1-800-472-4346.

## RETURNS:

WE CANNOT ACCEPT ANY RETURNS WITHOUT PRIOR AUTHORIZATION.

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

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

### 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, are expired 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). If you will be visiting the Miami area, please stop by and see our full-service facility at: 1912 NW 84th Ave., Doral, FL 33126.

**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.

## 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.

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.



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

### To Place An Order:

**1-800-372-4346 8am-8:30pm, et**

### To Fax An Order:

**1-800-732-7023 24 Hours**

### Customer Service:

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

Equipment Sales & Service  
ARUBA® 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-5pm, et**

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

Den-1/19/18-5.0

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 81340415

Invoice Date: 08/13/20

PO Number: P0369917

Check Number: 0272468

Check Amount: \$ 4,949.71

Check Date: 09/15/2020

Department ID: 00277

Reviewer Name:

Voucher Number: V0640175

Redaction Type: None

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

Document Below



-----  
From: henryschein@billtrust.com  
Sent: Mon Aug 17 00:37:32 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Acct No. 3136679: Your Invoice From Henry Schein, Inc. is Attached  
-----

## Henry Schein, Inc.

x

**Attached is your invoice from Henry Schein, Inc..**

Account Number : 3136679

**INVOICE NUMBER**  
**81340415**

**PO NUMBER**  
**369917**

**AMOUNT**  
**\$123.17**

**Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.**

**Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please [click here](#) to get the latest version of the free Acrobat Reader.**

**Thank you for helping the environment by using email billing.**

x





Corporate Office  
135 Duryea Road  
Melville, NY 11747

Address Service Requested

Customer Service  
1-800-472-4346

## INVOICE

Invoice #	:	81340415
Invoice Date	:	08/13/20
Amount	:	123.17
Terms	:	Invoice Date + 30 days
Due Date	:	09/12/20

Page 1 of 2

Bill To:

College Of Dupage  
425 Fawell Blvd  
Attn: Accounts Payable SRC 2132  
Glen Ellyn, IL 601376599

Ship To / Sold To:

College Of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 601376599

Cust #	:	3136679	Ship Date	:	08/13/20	Sls Ord #	:	90327157
Cust P O #	:	369917	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	06/10/20
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
2882240	1	0	18/Ca	SmartGown Gown Surg AAMI4 X-Large	123.1700	123.17	
This is a backordered shipment for order:90327157 original invoice:78295611							
Deliver To: Anna Campbell,HSC 1220							
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	123.17
						Tax	0.00
						Shipping and/or Handling	0.00
						<b>Total Amount</b>	<b>123.17</b>

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

Remittance Section



010000313667981340415110000000000123170813203

Cust #	:	3136679
Invoice #	:	81340415
Invoice Date	:	08/13/20
Amount	:	123.17
Terms	:	Invoice Date + 30 days
Due Date	:	09/12/20

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.

## 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 1-800-711-6032 8am-8pm, et  
PRIVILEGES 1-866-633-8477 9am-5:30pm, et  
Henry Schein Financial Services 1-800-443-2756 8am-8:30pm, et  
ProRepair 1-800-367-3674 8am-5pm, et  
International Dept. (USA) 1-631-843-5325 or Fax 1-631-843-5676  
In Canada 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 1-800-524-4989 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)

## 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 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).

## 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: 81479306

Invoice Date: 08/18/20

PO Number: P0370613

Check Number: 0272468

Check Amount: \$ 4,949.71

Check Date: 09/15/2020

Department ID: 00225

Reviewer Name:

Voucher Number: V0640462

Redaction Type: None

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

Document Below

-----  
From: henryschein@billtrust.com  
Sent: Mon Aug 24 00:04:04 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Acct No. 3136679: Your Invoices From Henry Schein, Inc. are Attached  
-----

## Henry Schein, Inc.

Attached are your invoices from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER	PO NUMBER	AMOUNT
81479306	370613	\$211.71
81648534	370739	\$1,654.14
81648536	370739	\$601.50

Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.

Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please [click here](#) to get the latest version of the free Acrobat Reader.

Thank you for helping the environment by using email billing.







Corporate Office  
135 Duryea Road  
Melville, NY 11747

Address Service Requested

Customer Service  
1-800-472-4346

## INVOICE

Invoice #	:	81479306
Invoice Date	:	08/18/20
Amount	:	211.71
Terms	:	Invoice Date + 30 days
Due Date	:	09/17/20

Page 1 of 2

**3 WAY MATCH**

Bill To:

Ship To / Sold To:

College Of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 601376599

College Of Dupage  
425 Fawell Blvd  
Attn: Accounts Payable SRC 2132  
Glen Ellyn, IL 601376599

Cust #	:	3136679	Ship Date	:	08/18/20	Sls Ord #	:	92859238
Cust P O #	:	370613	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	08/06/20
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
1127068	8	0	Gal/Bt	Isopropyl Alcohol 70%	18.8600	150.88	
	1	0		Hazardous Charge	59.9800	59.98	
This is a backordered shipment for order:92859238 original invoice:80980946							
Deliver To: Janelle Walker							
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	210.86
						Tax	0.00
						Shipping and/or Handling	0.85
						<b>Total Amount</b>	<b>211.71</b>

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

Remittance Section



010000313667981479306110000000000211710818200

Cust #	:	3136679
Invoice #	:	81479306
Invoice Date	:	08/18/20
Amount	:	211.71
Terms	:	Invoice Date + 30 days
Due Date	:	09/17/20

Remit To:

Henry Schein  
Dept CH 10241  
Palatine, IL 60055-0241

Please put your account number on the check.

-----  
From: henryschein@billtrust.com  
Sent: Sun Nov 08 23:37:43 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: Acct No. 3136679: Your Invoices From Henry Schein, Inc. are Attached  
-----

## Henry Schein, Inc.

Attached are your invoices from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER	PO NUMBER	AMOUNT
20643548		-\$59.98
20643549		-\$59.98
85620065	371545	\$1,190.25

**Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.**

**Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please [click here](#) to get the latest version of the free Acrobat Reader.**

**Thank you for helping the environment by using email billing.**

⌘ Please Do Not Reply to This Message. \*This is an unmonitored mailbox which is unable to receive replies. Replies to this message will not be read or responded to. Any requests to submit payments, make account changes or request additional information should be directed to Henry Schein's Customer Service team at 1-800-472-4346 or to your local credit team representative. For additional resources, you may also enroll or log into your account by visiting our website at [www.henryschein.com](http://www.henryschein.com)





Corporate Office  
135 Duryea Road  
Melville, NY 11747

Address Service Requested

Customer Service  
1-800-472-4346

## CREDIT MEMO

Invoice #	:	20643548
Invoice Date	:	11/05/20
Amount	:	(59.98)
Terms	:	Invoice Date + 30 days
Due Date	:	11/05/20

Page 1 of 1

Bill To:

College Of Dupage  
425 Fawell Blvd  
Attn: Accounts Payable SRC 2132  
Glen Ellyn, IL 601376599

Ship To / Sold To:

College Of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 601376599

Cust #	:	3136679	Ship Date	:	00/00/00	Sls Ord #	:	
Cust P O #	:		Ship Via	:		Sls Ord Dt	:	11/05/20
Order Invoice #	:					Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
1007416	-1	0	Ea	Hazardous Material Charge	59.9800	(59.98)	
Entered By: MSUTTL Reference Invoice: 81479306							
Finance Charges of 1.5% per month (18% per annum) are applied to amounts not paid within terms.						Sub-Total	(59.98)
No merchandise will be accepted for return without our authorization. All claims must be made within 10 days of invoice.						Tax	0.00
						Shipping and/or Handling	0.00
						Total Amount	(59.98)

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

Remittance Section



010000313667913809032120000000000059981105208

Cust #	:	3136679
Invoice #	:	20643548
Invoice Date	:	11/05/20
Amount	:	(59.98)
Terms	:	Invoice Date + 30 days
Due Date	:	11/05/20

Please put your account number on the check.

**CREDIT MEMO DO NOT PAY**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 81648534  
Invoice Date: 08/20/20  
PO Number: P0370739  
Check Number: 0272468  
Check Amount: \$ 4,949.71  
Check Date: 09/15/2020  
Department ID: 00257  
Reviewer Name: Jessica Lang  
Voucher Number: V0640463  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: henryschein@billtrust.com  
Sent: Mon Aug 24 00:04:04 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Acct No. 3136679: Your Invoices From Henry Schein, Inc. are Attached  
-----

## Henry Schein, Inc.

Attached are your invoices from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER	PO NUMBER	AMOUNT
81479306	370613	\$211.71
81648534	370739	\$1,654.14
81648536	370739	\$601.50

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Thank you for helping the environment by using email billing.







Corporate Office  
135 Duryea Road  
Melville, NY 11747

Address Service Requested

Customer Service  
1-800-472-4346

# INVOICE

Invoice #	:	81648534
Invoice Date	:	08/20/20
Amount	:	1,654.14
Terms	:	Invoice Date + 30 days
Due Date	:	09/19/20

Page 1 of 3

Bill To:

College Of Dupage  
425 Fawell Blvd  
Attn: Accounts Payable SRC 2132  
Glen Ellyn, IL 601376599

Ship To / Sold To:

College Of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 601376599

Cust #	:	3136679	Ship Date	:	08/21/20	Sls Ord #	:	93442390
Cust P O #	:	370739	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	08/19/20
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
1126131	1	0	200/Bx	Alcohol Prep Pads Sterile 2Ply Med	1.3600	1.36	
1002524	1	0	200/Pk	All-Gauze Sponge Non Sterile 2"x2" 8pl	1.0300	1.03	
1126142	2	0	100/Bx	Bandage Adhesive Sheer Strip 1"x3" LF	1.4500	2.90	
1171575	2	0	12/Ca	Nebulizer Kit Prefilled ST 500mL	82.1000	164.20	
9687666	1	0	50/Ca	Mask Face Tent Adult Disp	45.1500	45.15	
1518599	25	0	Ea	Oxygen Tracheal Mask	1.5200	38.00	
1202045	25	0	Ea	Micro Mist Nebulizer Small Vol	1.1800	29.50	
6270001	2	0	12/Ca	Airlife Spirometer 4000mL	49.1500	98.30	
5701961	5	0	10/Bg	Isolation Gown PP+PE AAMI 1 XL Yellow	49.9900	249.95	
	** special contract price **						
7000291	2	0	12/Ca	AMBU Spur Adult w/Mask&O2Reser PEEP VA	270.9900	541.98	
	** special contract price **						
4994851	3	0	Ea	ET Tube Cuffed W/Stylet 7.5mm	2.1500	6.45	
1366751	1	0	100/Bx	Syringe Luer Lock 10mL	13.3000	13.30	
1530155	3	0	150/Bx	Esteem Strch Glove Nitrile III Medium	19.7000	59.10	
1026730	3	0	100/Bx	Criterion PC Glove PF Latex LARGE	11.7900	35.37	
	.Go to your online a						

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.

Continued on next page

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

Remittance Section



010000313667981648534110000000001654140820200

Cust #	:	3136679
Invoice #	:	81648534
Invoice Date	:	08/20/20
Amount	:	1,654.14
Terms	:	Invoice Date + 30 days
Due Date	:	09/19/20

Remit To:

Henry Schein  
Dept CH 10241  
Palatine, IL 60055-0241

Please put your account number on the check.



Corporate Office  
135 Duryea Road  
Melville, NY 11747

Address Service Requested

Customer Service  
1-800-472-4346

## INVOICE

Invoice #	:	81648534
Invoice Date	:	08/20/20
Amount	:	1,654.14
Terms	:	Invoice Date + 30 days
Due Date	:	09/19/20

Page 2 of 3

Bill To:

**APPROVED**

**08/28/20 - DILYSS GALLYOT**

College Of Dupage  
425 Fawell Blvd

Attn: Accounts Payable SRC 2132  
Glen Ellyn, IL 601376599

Ship To / Sold To:

College Of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 601376599

Cust #	:	3136679	Ship Date	:	08/21/20	Sls Ord #	:	93442390
Cust P O #	:	370739	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	08/19/20
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
ccount to retrieve this SDS, 105AH10 - If you cannot access online options or to opt out of electronic SDS call (800) 472-4346.							
THIS PRODUCT IS BEING SHIPPED FROM OUR NORTHEAST DISTRIBUTION CENTER.							
8562069	1	0	50/Bx	Bacterial Viral Filters	65.6500	65.65	
5701152	25	0	Ea	Peak Flow Meter	5.9900	149.75	
9880213	1	0	150/Bx	Esteem Strch Glove Nitrile III X-Small	19.5000	19.50	
9880214	3	0	150/Bx	Esteem Strch Glove Nitrile III Small	18.6500	55.95	
5700634	3	0	180/Bx	Criterion Pure Freedom Ntr Glv X-LARGE	16.9500	50.85	
1076443	2	0	50/Bx	Earloop Mask Procedural L2 Blue	12.5000	25.00	

Deliver To: Barb Coe, 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

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	1,653.29
Tax	0.00
Shipping and/or Handling	0.85
<b>Total Amount</b>	<b>1,654.14</b>

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**JESSICA LANG 08/26/20**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 81648536  
Invoice Date: 08/21/20  
PO Number: P0370739  
Check Number: 0272468  
Check Amount: \$ 4,949.71  
Check Date: 09/15/2020  
Department ID: 00257  
Reviewer Name: Jessica Lang  
Voucher Number: V0640464  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: henryschein@billtrust.com  
Sent: Mon Aug 24 00:04:04 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Acct No. 3136679: Your Invoices From Henry Schein, Inc. are Attached  
-----

## Henry Schein, Inc.

Attached are your invoices from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER	PO NUMBER	AMOUNT
81479306	370613	\$211.71
81648534	370739	\$1,654.14
81648536	370739	\$601.50

Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.

Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please [click here](#) to get the latest version of the free Acrobat Reader.

Thank you for helping the environment by using email billing.





Corporate Office  
135 Duryea Road  
Melville, NY 11747

Address Service Requested

Customer Service  
1-800-472-4346

# INVOICE

Invoice #	:	81648536
Invoice Date	:	08/21/20
Amount	:	601.50
Terms	:	Invoice Date + 30 days
Due Date	:	09/20/20

Page 1 of 2

Bill To:

**APPROVED**  
**08/28/20 - DILYSS GALLYOT**

Ship To / Sold To:

College Of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 601376599

College Of Dupage  
425 Fawell Blvd  
Attn: Accounts Payable SRC 2132  
Glen Ellyn, IL 601376599

Cust #	:	3136679	Ship Date	:	08/21/20	Sls Ord #	:	93442390
Cust P O #	:	370739	Ship Via	:	Drop Ship	Sls Ord Dt	:	08/19/20
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
1339062	3	0	10/Bx	Nifometer Kit w/Mthpc/ Clip	200.5000	601.50	
DIRECTLY SHIPPED FROM THE MANUFACTURER							
Deliver To: Barb Coe, HSC 1220							
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	601.50
						Tax	0.00
						Shipping and/or Handling	0.00
						<b>Total Amount</b>	<b>601.50</b>

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**JESSICA LANG 08/26/20**

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

Remittance Section



010000313667981648536110000000000601500821202

Cust #	:	3136679
Invoice #	:	81648536
Invoice Date	:	08/21/20
Amount	:	601.50
Terms	:	Invoice Date + 30 days
Due Date	:	09/20/20

Remit To:

Henry Schein  
Dept CH 10241  
Palatine, IL 60055-0241

Please put your account number on the check.



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 20505866  
Invoice Date: 08/24/20  
PO Number: P0370739  
Check Number: 0272468  
Check Amount: \$ 4,949.71  
Check Date: 09/15/2020  
Department ID: 00257  
Reviewer Name: Jessica Lang  
Voucher Number: V0643083  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: henryschein@billtrust.com  
Sent: Mon Aug 31 04:47:47 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Acct No. 3136679: Your Invoices From Henry Schein, Inc. are Attached  
-----

## Henry Schein, Inc.

Attached are your invoices from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER	PO NUMBER	AMOUNT
20505866	370739	-\$49.15
81848498	370810	\$128.85
82014961	370739	\$667.50
82084576	370739	\$143.10
82173995	370443	\$55.82
82176614	370739	\$49.15

**Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.**

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**Thank you for helping the environment by using email billing.**





Corporate Office  
135 Duryea Road  
Melville, NY 11747

Address Service Requested

Customer Service  
1-800-472-4346

### CREDIT MEMO

Invoice #	:	20505866
Invoice Date	:	08/24/20
Amount	:	(49.15)
Terms	:	Invoice Date + 30 days
Due Date	:	08/24/20

Page 1 of 1

Bill To:

**APPROVED**

**09/08/20 - KIRK OVERSTREET**

College Of Dupage  
425 Fawell Blvd  
Attn: Accounts Payable SRC 3133  
Glen Ellyn, IL 601376599

Ship To / Sold To:

College Of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 601376599

Cust #	:	3136679	Ship Date	:	08/22/20	Sls Ord #	:	93442390
Cust P O #	:	370739	Ship Via	:	UPS Lancaster/Harrisburg Zone4	Sls Ord Dt	:	08/22/20
Order Invoice #	:	81648534				Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
6270001	-1	0	12/Ca	Airlife Spirometer 4000mL	49.1500	(49.15)	
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.						Sub-Total	(49.15)
No merchandise will be accepted for return without our authorization. All claims must be made within 10 days of invoice.						Tax	0.00
						Shipping and/or Handling	0.00
						Total Amount	(49.15)

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**JESSICA LANG 09/01/20**

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

Remittance Section



010000313667913670446120000000000049150824206

Cust #	:	3136679
Invoice #	:	20505866
Invoice Date	:	08/24/20
Amount	:	(49.15)
Terms	:	Invoice Date + 30 days
Due Date	:	08/24/20

Please put your account number on the check.

**CREDIT MEMO DO NOT PAY**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 82173995  
Invoice Date: 08/28/20  
PO Number: P0370443  
Check Number: 0272468  
Check Amount: \$ 4,949.71  
Check Date: 09/15/2020  
Department ID: 00157  
Reviewer Name: Jessica Lang  
Voucher Number: V0643110  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: henryschein@billtrust.com  
Sent: Mon Aug 31 04:47:47 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Acct No. 3136679: Your Invoices From Henry Schein, Inc. are Attached  
-----

## Henry Schein, Inc.

Attached are your invoices from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER	PO NUMBER	AMOUNT
20505866	370739	-\$49.15
81848498	370810	\$128.85
82014961	370739	\$667.50
82084576	370739	\$143.10
82173995	370443	\$55.82
82176614	370739	\$49.15

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Corporate Office  
135 Duryea Road  
Melville, NY 11747

Address Service Requested

Customer Service  
1-800-472-4346

## INVOICE

Invoice #	:	82173995
Invoice Date	:	08/28/20
Amount	:	55.82
Terms	:	Invoice Date + 30 days
Due Date	:	09/27/20

Page 1 of 2

Bill To:

**APPROVED**

**09/08/20 - KIRK OVERSTREET**

Ship To / Sold To:

College Of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 601376599

College Of Dupage  
425 Fawell Blvd  
Attn: Accounts Payable SRC 2132  
Glen Ellyn, IL 601376599

Cust #	:	3136679	Ship Date	:	08/28/20	Sls Ord #	:	93893322
Cust P O #	:	370443	Ship Via	:	UPS Texas Zone 5	Sls Ord Dt	:	08/28/20
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
1378784	3	0	20/Bx	MED Mask N95 Respirator Partic	14.9900	44.97	
THIS PRODUCT IS BEING SHIPPED FROM OUR SOUTHWEST DISTRIBUTION CENTER.							
THANKS FOR YOUR ORDER, DEBBIE GUTOWSKI							
This order has been processed by our Henry Schein, Inc, Midwest Dist Center, 5315 W 74th St Bldg 138, Indianapolis, IN 462685135							
Southwest Distribution Center, 1001 NOLEN DR. #400, GRAPEVINE, TX 76051							
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	44.97
						Tax	0.00
						Shipping and/or Handling	10.85
						<b>Total Amount</b>	<b>55.82</b>

**INVOICE REVIEWED**

**OKAY TO PAY**

Tax ID # 11-3136595

Remittance Section

**JESSICA LANG 09/01/20**



010000313667982173995110000000000055820828201

Cust #	:	3136679
Invoice #	:	82173995
Invoice Date	:	08/28/20
Amount	:	55.82
Terms	:	Invoice Date + 30 days
Due Date	:	09/27/20

Remit To:

Henry Schein  
Dept CH 10241  
Palatine, IL 60055-0241

Please put your account number on the check.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 82176614

Invoice Date: 08/28/20

PO Number: P0370739

Check Number: 0272468

Check Amount: \$ 4,949.71

Check Date: 09/15/2020

Department ID: 00257

Reviewer Name:

Voucher Number: V0643111

Redaction Type: None

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

Document Below



-----  
From: henryschein@billtrust.com  
Sent: Mon Aug 31 04:47:47 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Acct No. 3136679: Your Invoices From Henry Schein, Inc. are Attached  
-----

## Henry Schein, Inc.

Attached are your invoices from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER	PO NUMBER	AMOUNT
20505866	370739	-\$49.15
81848498	370810	\$128.85
82014961	370739	\$667.50
82084576	370739	\$143.10
82173995	370443	\$55.82
82176614	370739	\$49.15

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Corporate Office  
135 Duryea Road  
Melville, NY 11747

Address Service Requested

Customer Service  
1-800-472-4346

## INVOICE

Invoice #	:	82176614
Invoice Date	:	08/28/20
Amount	:	49.15
Terms	:	Invoice Date + 30 days
Due Date	:	09/27/20

Page 1 of 2

Bill To:

**3 WAY MATCH**

College Of Dupage  
425 Fawell Blvd  
Attn: Accounts Payable SRC 2132  
Glen Ellyn, IL 601376599

Ship To / Sold To:

College Of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 601376599

Cust #	:	3136679	Ship Date	:	08/29/20	Sls Ord #	:	93895652
Cust P O #	:	370739	Ship Via	:	UPS Lancaster/Harrisburg Zone4	Sls Ord Dt	:	08/28/20
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
6270001	1	0	12/Ca	Airlife Spirometer 4000mL	49.1500	49.15	
THIS PRODUCT IS BEING SHIPPED FROM OUR NORTHEAST DISTRIBUTION CENTER.							
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							
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	49.15
						Tax	0.00
						Shipping and/or Handling	0.00
						<b>Total Amount</b>	<b>49.15</b>

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

Remittance Section



010000313667982176614110000000000049150828208

Cust #	:	3136679
Invoice #	:	82176614
Invoice Date	:	08/28/20
Amount	:	49.15
Terms	:	Invoice Date + 30 days
Due Date	:	09/27/20

Remit To:

Henry Schein  
Dept CH 10241  
Palatine, IL 60055-0241

Please put your account number on the check.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 81848498

Invoice Date: 08/24/20

PO Number: P0370810

Check Number: 0272468

Check Amount: \$ 4,949.71

Check Date: 09/15/2020

Department ID: 00157

Reviewer Name:

Voucher Number: V0643112

Redaction Type: None

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

Document Below

-----  
From: henryschein@billtrust.com  
Sent: Mon Aug 31 04:47:47 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Acct No. 3136679: Your Invoices From Henry Schein, Inc. are Attached  
-----

## Henry Schein, Inc.

Attached are your invoices from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER	PO NUMBER	AMOUNT
20505866	370739	-\$49.15
81848498	370810	\$128.85
82014961	370739	\$667.50
82084576	370739	\$143.10
82173995	370443	\$55.82
82176614	370739	\$49.15

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Corporate Office  
135 Duryea Road  
Melville, NY 11747

Address Service Requested

Customer Service  
1-800-472-4346

## INVOICE

Invoice #	:	81848498
Invoice Date	:	08/24/20
Amount	:	128.85
Terms	:	Invoice Date + 30 days
Due Date	:	09/23/20

Page 1 of 2

Bill To:

**3 WAY MATCH**

Ship To / Sold To:

College Of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 601376599

College Of Dupage  
425 Fawell Blvd  
Attn: Accounts Payable SRC 2132  
Glen Ellyn, IL 601376599

Cust #	:	3136679	Ship Date	:	08/24/20	Sls Ord #	:	93617426
Cust P O #	:	370810	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	08/24/20
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
6002700	1	0	50/Ca	Safety Goggles	128.0000	128.00	
Deliver To: Melissa McKirdie, HSC 1137							
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	128.00
						Tax	0.00
						Shipping and/or Handling	0.85
						<b>Total Amount</b>	<b>128.85</b>

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

Remittance Section



010000313667981848498110000000000128850824208

Cust #	:	3136679
Invoice #	:	81848498
Invoice Date	:	08/24/20
Amount	:	128.85
Terms	:	Invoice Date + 30 days
Due Date	:	09/23/20

Remit To:

Henry Schein  
Dept CH 10241  
Palatine, IL 60055-0241

Please put your account number on the check.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 82014961

Invoice Date: 08/27/20

PO Number: P0370739

Check Number: 0272468

Check Amount: \$ 4,949.71

Check Date: 09/15/2020

Department ID: 00257

Reviewer Name:

Voucher Number: V0643113

Redaction Type: None

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

Document Below

-----  
From: henryschein@billtrust.com  
Sent: Mon Aug 31 04:47:47 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Acct No. 3136679: Your Invoices From Henry Schein, Inc. are Attached  
-----

## Henry Schein, Inc.

Attached are your invoices from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER	PO NUMBER	AMOUNT
20505866	370739	-\$49.15
81848498	370810	\$128.85
82014961	370739	\$667.50
82084576	370739	\$143.10
82173995	370443	\$55.82
82176614	370739	\$49.15

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**Thank you for helping the environment by using email billing.**







Corporate Office  
135 Duryea Road  
Melville, NY 11747

Address Service Requested

Customer Service  
1-800-472-4346

## INVOICE

Invoice #	:	82014961
Invoice Date	:	08/27/20
Amount	:	667.50
Terms	:	Invoice Date + 30 days
Due Date	:	09/26/20

Page 1 of 2

**3 WAY MATCH**

Ship To / Sold To:

College Of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 601376599

College Of Dupage  
425 Fawell Blvd  
Attn: Accounts Payable SRC 2132  
Glen Ellyn, IL 601376599

Cust #	:	3136679	Ship Date	:	08/27/20	Sls Ord #	:	93442390
Cust P O #	:	370739	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	08/19/20
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
1335476	3	0	10/Ca	Holding Chamber Mask ArChmbr Small	222.5000	667.50	
This is a backordered shipment for order:93442390 original invoice:81648537							
Deliver To: Barb Coe, HSC 1220							
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	667.50
						Tax	0.00
						Shipping and/or Handling	0.00
						<b>Total Amount</b>	<b>667.50</b>

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

Remittance Section



010000313667982014961110000000000667500827208

Cust #	:	3136679
Invoice #	:	82014961
Invoice Date	:	08/27/20
Amount	:	667.50
Terms	:	Invoice Date + 30 days
Due Date	:	09/26/20

Remit To:

Henry Schein  
Dept CH 10241  
Palatine, IL 60055-0241

Please put your account number on the check.

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 82084576  
Invoice Date: 08/27/20  
PO Number: P0370739  
Check Number: 0272468  
Check Amount: \$ 4,949.71  
Check Date: 09/15/2020  
Department ID: 00257  
Reviewer Name: Jessica Lang  
Voucher Number: V0643114  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: henryschein@billtrust.com  
Sent: Mon Aug 31 04:47:47 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Acct No. 3136679: Your Invoices From Henry Schein, Inc. are Attached  
-----

## Henry Schein, Inc.

Attached are your invoices from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER	PO NUMBER	AMOUNT
20505866	370739	-\$49.15
81848498	370810	\$128.85
82014961	370739	\$667.50
82084576	370739	\$143.10
82173995	370443	\$55.82
82176614	370739	\$49.15

**Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.**

**Please Note:** We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please [click here](#) to get the latest version of the free Acrobat Reader.

**Thank you for helping the environment by using email billing.**





Corporate Office  
135 Duryea Road  
Melville, NY 11747

Address Service Requested

Customer Service  
1-800-472-4346

## INVOICE

Invoice #	:	82084576
Invoice Date	:	08/27/20
Amount	:	143.10
Terms	:	Invoice Date + 30 days
Due Date	:	09/26/20

Page 1 of 2

Bill To:

Ship To / Sold To:

College Of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 601376599

**APPROVED**  
**09/08/20 - KIRK OVERSTREET**

College Of Dupage  
425 Fawell Blvd

Attn: Accounts Payable SRC 2130  
350 E. Wacker Dr. IL 601376599

Cust #	:	3136679	Ship Date	:	08/27/20	Sls Ord #	:	93442390
Cust P O #	:	370739	Ship Via	:	United Parcel Zone 4	Sls Ord Dt	:	08/19/20
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
6687976	1	0	50/Ca	Mask Adult Aerosol	67.8500	67.85	
1017225	1	0	50/Ca	Aerosol Drainage System	75.2500	75.25	

This is a backordered shipment for order:93442390 original invoice:81648537

Deliver To: Barb Coe, HSC 1220

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	143.10
Tax	0.00
Shipping and/or Handling	0.00
<b>Total Amount</b>	<b>143.10</b>

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

**JESSICA LANG 09/02/20**

Tax ID # 1-31366795-0 DUNS # 01243-0100  
Remittance Section



010000313667982084576110000000000143100827204

Cust #	:	3136679
Invoice #	:	82084576
Invoice Date	:	08/27/20
Amount	:	143.10
Terms	:	Invoice Date + 30 days
Due Date	:	09/26/20

Remit To:

Henry Schein  
Dept CH 10241  
Palatine, IL 60055-0241

Please put your account number on the check.

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 82462128  
Invoice Date: 09/03/20  
PO Number: P0370739  
Check Number: 0272468  
Check Amount: \$ 4,949.71  
Check Date: 09/15/2020  
Department ID: 00257  
Reviewer Name: Jessica Lang  
Voucher Number: V0643766  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: henryschein@billtrust.com  
Sent: Mon Sep 07 02:16:31 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Acct No. 3136679: Your Invoice From Henry Schein, Inc. is Attached  
-----

## Henry Schein, Inc.

x

**Attached is your invoice from Henry Schein, Inc..**

Account Number : 3136679

**INVOICE NUMBER**  
**82462128**

**PO NUMBER**  
**370739**

**AMOUNT**  
**\$625.50**

**Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.**

**Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please [click here](#) to get the latest version of the free Acrobat Reader.**

**Thank you for helping the environment by using email billing.**

x







Corporate Office  
135 Duryea Road  
Melville, NY 11747

Address Service Requested

Customer Service  
1-800-472-4346

## INVOICE

Invoice #	:	82462128
Invoice Date	:	09/03/20
Amount	:	625.50
Terms	:	Invoice Date + 30 days
Due Date	:	10/03/20

Page 1 of 2

Bill To:

**APPROVED**

**09/11/20 - DILYSS GALLYOT**

College Of Dupage  
425 Fawell Blvd  
Attn: Accounts Payable SRC 2132  
Glen Ellyn, IL 601376599

Ship To / Sold To:

College Of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 601376599

Cust #	:	3136679	Ship Date	:	09/03/20	Sls Ord #	:	93442390
Cust P O #	:	370739	Ship Via	:	United Parcel Zone 4	Sls Ord Dt	:	08/19/20
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
1311982	3	0	10/Ca	Spirometer EzPAP w/ Mouthpiece	208.5000	625.50	
This is a backordered shipment for order:93442390 original invoice:81648537							
Deliver To: Barb Coe, HSC 1220							
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	625.50
						Tax	0.00
						Shipping and/or Handling	0.00
						<b>Total Amount</b>	<b>625.50</b>

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

Tax ID # 11-2126595 DUNS # 01-242-0880

Remittance Sect

**JESSICA LANG 09/08/20**



010000313667982462128110000000000625500903206

Cust #	:	3136679
Invoice #	:	82462128
Invoice Date	:	09/03/20
Amount	:	625.50
Terms	:	Invoice Date + 30 days
Due Date	:	10/03/20

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 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).

## 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 1-800-711-6032 8am-8pm, et  
PRIVILEGES 1-866-633-8477 9am-5:30pm, et  
Henry Schein Financial Services 1-800-443-2756 8am-8:30pm, et  
ProRepair 1-800-367-3674 8am-5pm, et  
International Dept. (USA) 1-631-843-5325 or Fax 1-631-843-5676  
In Canada 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 1-800-524-4989 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: 82480577  
Invoice Date: 09/04/20  
PO Number: B0370250  
Check Number: 0272468  
Check Amount: \$ 4,949.71  
Check Date: 09/15/2020  
Department ID: 00153  
Reviewer Name: Jessica Lang  
Voucher Number: V0643767  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: henryschein@billtrust.com  
Sent: Mon Sep 07 02:12:05 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Acct No. 2310297: Your Invoice From Henry Schein, Inc. is Attached  
-----

## Henry Schein, Inc.

x

**Attached is your invoice from Henry Schein, Inc..**

Account Number : 2310297

**INVOICE NUMBER**  
**82480577**

**PO NUMBER**  
**BO 370-250**

**AMOUNT**  
**\$168.33**

**Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.**

**Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please [click here](#) to get the latest version of the free Acrobat Reader.**

**Thank you for helping the environment by using email billing.**

x







Corporate Office  
135 Duryea Road  
Melville, NY 11747

Address Service Requested

Customer Service  
1-800-472-4346

## INVOICE

Invoice #	:	82480577
Invoice Date	:	09/04/20
Amount	:	168.33
Terms	:	Invoice Date + 30 days
Due Date	:	10/04/20

Page 1 of 2

Bill To:

Ship To / Sold To:

College Of DuPage

415 Fawell Blvd

Arling Heights, IL 60137

Glen Ellyn, IL 601376708

# APPROVED

# 09/11/20 - DILYSS GALLYOT

College Of DuPage-Dental Hygiene

425 Fawell Blvd Rm 1122

Dr Edward Chavez

Glen Ellyn IL 601376599

Cust #	:	2310297	Ship Date	:	09/04/20	Sls Ord #	:	94152422
Cust P O #	:	BO 370-250	Ship Via	:	UPS Lancaster/Harrisburg Zone4	Sls Ord Dt	:	09/03/20
						Sls Rep	:	IL94

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
1213501	1	0	100/Ca	Visor Face One-Size Assorted	165.5900	165.59	
THIS PRODUCT IS BEING SHIPPED FROM OUR NORTHEAST DISTRIBUTION CENTER.							
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							
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	165.59
						Tax	0.00
						Shipping and/or Handling	2.74
						Total Amount	168.33

# INVOICE REVIEWED

# OKAY TO PAY

# JESSICA LANG 09/09/20

Tax ID # 15-3365

DUNS 01-24-0880

Remittance Section



010000231029782480577110000000000168330904203

Cust #	:	2310297
Invoice #	:	82480577
Invoice Date	:	09/04/20
Amount	:	168.33
Terms	:	Invoice Date + 30 days
Due Date	:	10/04/20

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 Service (UPS) for an additional charge. No minimum order amount or weight applies. Speak to your International Representative for details.

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

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

## RX PRODUCTS & CONTROLLED SUBSTANCES:

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

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

## REGULATORY REQUIREMENTS:

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

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

(MN, DM, WH, M2) The Drug Supply Chain Security Act (DSCSA) information related to prescription drug products is available on our website [www.HenrySchein.com/pedigree](http://www.HenrySchein.com/pedigree). If you have any problems

accessing our website or would like to receive a copy of DSCSA documentation via fax, mail or email, please contact our customer service department at 1-800-472-4346.

## RETURNS:

WE CANNOT ACCEPT ANY RETURNS WITHOUT PRIOR AUTHORIZATION.

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

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

### 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, are expired 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). If you will be visiting the Miami area, please stop by and see our full-service facility at: 1912 NW 84th Ave., Doral, FL 33126.

**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.

## 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.

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.



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

### To Place An Order:

**1-800-372-4346 8am-8:30pm, et**

### To Fax An Order:

**1-800-732-7023 24 Hours**

### Customer Service:

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

Equipment Sales & Service  
ARUBA® 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-5pm, et**

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

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