

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 86782406
Invoice Date: 12/02/20
PO Number: P0371782
Check Number: 0275717
Check Amount: \$ 2,576.54
Check Date: 01/12/2021
Department ID: 00257
Reviewer Name: Jessica Lang
Voucher Number: V0656462
Redaction Type: None
Document Type: AP Invoice

Document Below

From: henryschein@billtrust.com
Sent: Mon Dec 07 02:03:41 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
86782406	371782	\$112.83
86850686	371793	\$554.89
86850687	371793	\$738.98

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.

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Corporate Office
135 Duryea Road
Melville, NY 11747

Address Service Requested

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	86782406
Invoice Date	:	12/02/20
Amount	:	112.83
Terms	:	Invoice Date + 30 days
Due Date	:	01/01/21

Page 1 of 2

Bill To:

APPROVED

12/12/20 - LISA STOCK

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	:	12/02/20	Sls Ord #	:	97953455
Cust P O #	:	371782	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	12/02/20
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
6810953	1	0	Case	Sharps Disposal Container Wall 5QT Mount	98.4000	98.40	
1002524	5	0	200/Pk	All-Gauze Sponge Non Sterile 2"x2" 8pl	1.0300	5.15	
1126142	3	0	100/Bx	Bandage Adhesive Sheer Strip 1"x3" LF	1.4500	4.35	
1126131	3	0	200/Bx	Alcohol Prep Pads Sterile 2Ply Med	1.3600	4.08	

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 111.98

Tax 0.00

Shipping and/or Handling 0.85

Total Amount 112.83

INVOICE REVIEWED

OKAY TO PAY

JESSICA LANG 12/07/20

Tax # 3136679 DUN # 01-3-088
Remittance Section



010000313667986782406110000000000112831202202

Cust #	:	3136679
Invoice #	:	86782406
Invoice Date	:	12/02/20
Amount	:	112.83
Terms	:	Invoice Date + 30 days
Due Date	:	01/01/21

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: 86850687
Invoice Date: 12/04/20
PO Number: P0371793
Check Number: 0275717
Check Amount: \$ 2,576.54
Check Date: 01/12/2021
Department ID: 00126
Reviewer Name: Colleen Gonzalez
Voucher Number: V0656466
Redaction Type: None
Document Type: AP Invoice

Document Below

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Sent: Mon Dec 07 02:03:41 CST 2020
To: invoicing@cod.edu
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Henry Schein, Inc.

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86850686	371793	\$554.89
86850687	371793	\$738.98

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Corporate Office
135 Duryea Road
Melville, NY 11747

Address Service Requested

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	86850687
Invoice Date	:	12/04/20
Amount	:	738.98
Terms	:	Invoice Date + 30 days
Due Date	:	01/03/21

Page 1 of 2

Bill To:

12/15/20 - 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	:	12/04/20	Sls Ord #	:	98040999
Cust P O #	:	371793	Ship Via	:	Drop Ship	Sls Ord Dt	:	12/03/20
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
1042290	2	0	Ea	Glucose 201 Analyzer	369.4900	738.98	
	DIRECTLY SHIPPED FROM THE MANUFACTURER						
	** special contract price **						

Deliver To: Diane Gryglak, 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	738.98
Tax	0.00
Shipping and/or Handling	0.00
Total Amount	738.98

INVOICE REVIEWED

OKAY TO PAY

COLLEEN GONZALEZ 12/14/20

Tax ID # 11-3136595

DUNS # 01-243-0880

Remittance Section



010000313667986850687110000000000738981204203

Cust #	:	3136679
Invoice #	:	86850687
Invoice Date	:	12/04/20
Amount	:	738.98
Terms	:	Invoice Date + 30 days
Due Date	:	01/03/21

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: 86850686
Invoice Date: 12/03/20
PO Number: P0371793
Check Number: 0275717
Check Amount: \$ 2,576.54
Check Date: 01/12/2021
Department ID: 00126
Reviewer Name: Colleen Gonzalez
Voucher Number: V0656467
Redaction Type: None
Document Type: AP Invoice

Document Below

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To: invoicing@cod.edu
CC:
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Henry Schein, Inc.

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Account Number : 3136679

INVOICE NUMBER	PO NUMBER	AMOUNT
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Corporate Office
135 Duryea Road
Melville, NY 11747

Address Service Requested

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	86850686
Invoice Date	:	12/03/20
Amount	:	554.89
Terms	:	Invoice Date + 30 days
Due Date	:	01/02/21

Page 1 of 3

Bill To:

Ship To / Sold To:

College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 601376599

APPROVED

College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 601376599
12/12/20 - LISA STOCK

Cust #	:	3136679	Ship Date	:	12/03/20	Sls Ord #	:	98040999
Cust P O #	:	371793	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	12/03/20
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
5700329	1	0	Ea	True Metrix Pro Meter Kit w/10 Stri	11.5000	11.50	
				.Go to your online a NDC#: 56151147603			
				ccount to retrieve this SDS, 105ME30 - If you cannot access online options or			
				to opt out of electronic SDS call (800) 472-4346.			
5700327	1	0	50/Bx	True Metrix Pro Test Strips	18.7900	18.79	
4399158	2	0	100/Bx	Microcuvette Glucose 201	142.3500	284.70	
				.Go to your online a			
				ccount to retrieve this SDS, 105YK28 - If you cannot access online options or			
				to opt out of electronic SDS call (800) 472-4346.			
4207892	1	0	10/Bx	Cholesterol Panel	42.7500	42.75	
8116088	1	0	400/Cal	Container,Drug-Test Ster 90ml	185.6000	185.60	
2275359	2	0	200/Vl	Micro Hematocrit Tube Plain	5.3500	10.70	

Deliver To: Diane Gryglak, HSC 1220

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

INVOICE REVIEWED

OKAY TO PAY

Continued on next page

Tax ID # 41-2126595 EIN # 31-243-0886

Remittance Statement

COLLEEN GONZALEZ 12/07/20



010000313667986850686110000000000554891203206

Cust #	:	3136679
Invoice #	:	86850686
Invoice Date	:	12/03/20
Amount	:	554.89
Terms	:	Invoice Date + 30 days
Due Date	:	01/02/21

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 #	:	86850686
Invoice Date	:	12/03/20
Amount	:	554.89
Terms	:	Invoice Date + 30 days
Due Date	:	01/02/21

Page 2 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	:	12/03/20	Sls Ord #	:	98040999
Cust P O #	:	371793	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	12/03/20
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
Finance Charges of 1.5% per month (18% per annum) are applied to amounts not paid within terms.							
No merchandise will be accepted for return without our authorization. All claims must be made within 10 days of invoice.							
Sub-Total						554.04	
Tax						0.00	
Shipping and/or Handling						0.85	
Total Amount						554.89	

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 87002764
Invoice Date: 12/07/20
PO Number: P0371728
Check Number: 0275717
Check Amount: \$ 2,576.54
Check Date: 01/12/2021
Department ID: 00126
Reviewer Name:
Voucher Number: V0656894
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: henryschein@billtrust.com
Sent: Mon Dec 14 00:44:16 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
87002764	371728	\$6.30
87050519	371793	\$231.10
87277234	371782	\$227.00

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Corporate Office
135 Duryea Road
Melville, NY 11747

Address Service Requested

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	87002764
Invoice Date	:	12/07/20
Amount	:	6.30
Terms	:	Invoice Date + 30 days
Due Date	:	01/06/21

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	:	12/07/20	Sls Ord #	:	97697311
Cust P O #	:	371728	Ship Via	:	United Parcel Zone 4	Sls Ord Dt	:	11/24/20
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
2295270	1	0	Ea	Ruler EKG 40mm	6.3000	6.30	
This is a backordered shipment for order:97697311 original invoice:86489986							
Deliver To: Diane Gryglak, 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	6.30
						Tax	0.00
						Shipping and/or Handling	0.00
						Total Amount	6.30

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

Remittance Section



010000313667987002764110000000000006301207204

Cust #	:	3136679
Invoice #	:	87002764
Invoice Date	:	12/07/20
Amount	:	6.30
Terms	:	Invoice Date + 30 days
Due Date	:	01/06/21

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: 86983047
Invoice Date: 12/08/20
PO Number: B0370250
Check Number: 0275717
Check Amount: \$ 2,576.54
Check Date: 01/12/2021
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0656895
Redaction Type: None
Document Type: AP Invoice

Document Below

From: henryschein@billtrust.com
Sent: Mon Dec 14 00:38:06 CST 2020
To: invoicing@cod.edu
CC:
Subject: Acct No. 2310297: Your Invoices From Henry Schein, Inc. are Attached

Henry Schein, Inc.

Attached are your invoices from Henry Schein, Inc..

Account Number : 2310297

INVOICE NUMBER	PO NUMBER	AMOUNT
86983047	BO 370-250	\$344.57
87113991	BO 370-250	\$114.90

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Corporate Office
135 Duryea Road
Melville, NY 11747

Address Service Requested

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	86983047
Invoice Date	:	12/08/20
Amount	:	344.57
Terms	:	Invoice Date + 30 days
Due Date	:	01/07/21

Page 1 of 2

Bill To:

Ship To / Sold To:

APPROVED

12/15/20 - DILYSS GALLYOT

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

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

Cust #	:	2310297	Ship Date	:	12/08/20	Sls Ord #	:	98153188
Cust P O #	:	BO 370-250	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	12/07/20
						Sls Rep	:	IL94

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
5650013	3	0	300/Bx	Ultraform PF Nitrile Glove X-SMALL	45.5000	136.50	
1014737	2	0	6/Pk	Op-D-Op Replacement Shield Mini	16.0100	32.02	
1017758	1	0	12/Pk	Op-D-Op Replacement Shield Long	73.7900	73.79	
1672925	2	0	10/Pk	Cavitron Water Filters f/Scalers	49.7600	99.52	

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 341.83

Tax 0.00

Shipping and/or Handling 2.74

Total Amount 344.57

INVOICE REVIEWED

OKAY TO PAY

JESSICA LANG 12/14/20

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

Remittance Section



010000231029786983047110000000000344571208205

Cust #	:	2310297
Invoice #	:	86983047
Invoice Date	:	12/08/20
Amount	:	344.57
Terms	:	Invoice Date + 30 days
Due Date	:	01/07/21

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: 87277234
Invoice Date: 12/11/20
PO Number: P0371782
Check Number: 0275717
Check Amount: \$ 2,576.54
Check Date: 01/12/2021
Department ID: 00257
Reviewer Name: Jessica Lang
Voucher Number: V0656900
Redaction Type: None
Document Type: AP Invoice

Document Below

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Henry Schein, Inc.

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Account Number : 3136679

INVOICE NUMBER	PO NUMBER	AMOUNT
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87050519	371793	\$231.10
87277234	371782	\$227.00

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Corporate Office
135 Duryea Road
Melville, NY 11747

Address Service Requested

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	87277234
Invoice Date	:	12/11/20
Amount	:	227.00
Terms	:	Invoice Date + 30 days
Due Date	:	01/10/21

Page 1 of 2

Bill To:

APPROVED

12/23/20 - 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	:	12/11/20	Sls Ord #	:	97953455
Cust P O #	:	371782	Ship Via	:	United Parcel Zone 4	Sls Ord Dt	:	12/02/20
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
2107191	2	0	50/Ca	Filter Bacteria	113.5000	227.00	

This is a backordered shipment for order:97953455 original invoice:86782407

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 227.00

Tax 0.00

Shipping and/or Handling 0.00

Total Amount 227.00

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 12/15/20

Tax ID # 11-3136595

DUNS # 01-243-0880

Remittance Section



010000313667987277234110000000000227001211201

Cust #	:	3136679
Invoice #	:	87277234
Invoice Date	:	12/11/20
Amount	:	227.00
Terms	:	Invoice Date + 30 days
Due Date	:	01/10/21

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: 87050519

Invoice Date: 12/08/20

PO Number: P0371793

Check Number: 0275717

Check Amount: \$ 2,576.54

Check Date: 01/12/2021

Department ID: 00126

Reviewer Name:

Voucher Number: V0656901

Redaction Type: None

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

Document Below

From: henryschein@billtrust.com
Sent: Mon Dec 14 00:44:16 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
87002764	371728	\$6.30
87050519	371793	\$231.10
87277234	371782	\$227.00

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





Corporate Office
135 Duryea Road
Melville, NY 11747

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	87050519
Invoice Date	:	12/08/20
Amount	:	231.10
Terms	:	Invoice Date + 30 days
Due Date	:	01/07/21

Address Service Requested

3 WAY MATCH

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	:	12/08/20	Sls Ord #	:	98040999
Cust P O #	:	371793	Ship Via	:	United Parcel Zone 4	Sls Ord Dt	:	12/03/20
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
1177266	2	0	Ea	Tray Phlebotomy w/2 Inserts	115.5500	231.10	
This is a backordered shipment for order:98040999 original invoice:86850688							
Deliver To: Diane Gryglak, 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	231.10
						Tax	0.00
						Shipping and/or Handling	0.00
						Total Amount	231.10

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

Remittance Section



010000313667987050519110000000000231101208205

Cust #	:	3136679
Invoice #	:	87050519
Invoice Date	:	12/08/20
Amount	:	231.10
Terms	:	Invoice Date + 30 days
Due Date	:	01/07/21

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: 87113991
Invoice Date: 12/09/20
PO Number: B0370250
Check Number: 0275717
Check Amount: \$ 2,576.54
Check Date: 01/12/2021
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0656902
Redaction Type: None
Document Type: AP Invoice

Document Below

From: henryschein@billtrust.com
Sent: Mon Dec 14 00:38:06 CST 2020
To: invoicing@cod.edu
CC:
Subject: Acct No. 2310297: Your Invoices From Henry Schein, Inc. are Attached

Henry Schein, Inc.

Attached are your invoices from Henry Schein, Inc..

Account Number : 2310297

INVOICE NUMBER	PO NUMBER	AMOUNT
86983047	BO 370-250	\$344.57
87113991	BO 370-250	\$114.90

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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.

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Corporate Office
135 Duryea Road
Melville, NY 11747

Address Service Requested

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	87113991
Invoice Date	:	12/09/20
Amount	:	114.90
Terms	:	Invoice Date + 30 days
Due Date	:	01/08/21

Page 1 of 2

Bill To:

Ship To / Sold To:

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

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

APPROVED
12/15/20 - DILYSS GALLYOT

Cust #	:	2310297	Ship Date	:	12/09/20	Sls Ord #	:	98153188
Cust P O #	:	BO 370-250	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	12/07/20
						Sls Rep	:	IL94

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
1071241	10	0	Ea	Kromopan Alginate 1Lb Bag	11.4900	114.90	
	** special contract price **						

This is a backordered shipment for order:98153188 original invoice:86983047

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 114.90

Tax 0.00

Shipping and/or Handling 0.00

Total Amount 114.90

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 12/14/20

Tax ID # 11-3136595

DUNS # 01-243-0880

Remittance Section



010000231029787113991110000000000114901209200

Cust #	:	2310297
Invoice #	:	87113991
Invoice Date	:	12/09/20
Amount	:	114.90
Terms	:	Invoice Date + 30 days
Due Date	:	01/08/21

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: 87423822

Invoice Date: 12/16/20

PO Number: P0371793

Check Number: 0275717

Check Amount: \$ 2,576.54

Check Date: 01/12/2021

Department ID: 00126

Reviewer Name:

Voucher Number: V0657447

Redaction Type: None

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

Document Below

From: Henry Schein Inc <henryschein@billtrust.com >
Sent: Mon Dec 21 04:14:28 CST 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

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
87423822	371793	\$107.60

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x
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x
[attachment: henryschein_3136679_20201221_19259089_6988001543.pdf]



Corporate Office
135 Duryea Road
Melville, NY 11747

Address Service Requested

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	87423822
Invoice Date	:	12/16/20
Amount	:	107.60
Terms	:	Invoice Date + 30 days
Due Date	:	01/15/21

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	:	12/16/20	Sls Ord #	:	98040999
Cust P O #	:	371793	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	12/03/20
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
2544454	1	0	40/Bx	Hemocult Sensa Dispensapak Dispensap .Go to your online a ccount to retrieve this SDS, 1055597 - If you cannot access online options or to opt out of electronic SDS call (800) 472-4346.	107.6000	107.60	
This is a backordered shipment for order:98040999 original invoice:86850686 Deliver To: Diane Gryglak, 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	107.60
						Tax	0.00
						Shipping and/or Handling	0.00
						Total Amount	107.60

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

Remittance Section



010000313667987423822110000000000107601216206

Cust #	:	3136679
Invoice #	:	87423822
Invoice Date	:	12/16/20
Amount	:	107.60
Terms	:	Invoice Date + 30 days
Due Date	:	01/15/21

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. Unless otherwise agreed, freight terms are FOB Shipper's Dock ("Ex Works" outside North America). Title passes at the time the shipment is loaded at the shipper's dock. Customer is responsible for compliance with any applicable import requirements.

RX PRODUCTS & CONTROLLED SUBSTANCES:

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

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

THE DRUG SUPPLY CHAIN SECURITY ACT (DSCSA):

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

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 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
E-mail 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
E-mail 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
E-mail customer.support@henryschein.com
e-Commerce Support 1-800-711-6032 8am–8pm, et

Henry Schein Athletics and Schools

To Place An Order 1-800-323-5110 8am–8:30pm, et
To Fax An Order 1-800-524-4969 24 Hours
Customer Service 1-800-323-5110 8am–8:30pm, et
Internet www.henryschein.com
Email 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.

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: 86489985
Invoice Date: 12/30/20
PO Number: P0371728
Check Number: 0275717
Check Amount: \$ 2,576.54
Check Date: 01/12/2021
Department ID: 00126
Reviewer Name: Colleen Gonzalez
Voucher Number: V0657651
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Henry Schein Inc <henryschein@billtrust.com >
Sent: Sun Jan 03 21:24:25 CST 2021
To: invoicing@cod.edu
CC:
Subject: Acct No. 3136679: Your Invoice From Henry Schein, Inc. is Attached

Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER

86489985

PO NUMBER

371728

AMOUNT

\$14.60

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[attachment: henryschein_3136679_20210103_19352967_7044644269.pdf]



Corporate Office
135 Duryea Road
Melville, NY 11747

Address Service Requested

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	86489985
Invoice Date	:	12/30/20
Amount	:	14.60
Terms	:	Invoice Date + 30 days
Due Date	:	01/29/21

Page 1 of 2

Bill To:

APPROVED

01/07/21 - 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	:	12/30/20	Sls Ord #	:	97697311
Cust P O #	:	371728	Ship Via	:	Drop Ship	Sls Ord Dt	:	11/24/20
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
9535504	1	0	Ea	Caliper EKG Economy Line Latex Fre	14.6000	14.60	
DIRECTLY SHIPPED FROM THE MANUFACTURER							

Deliver To: Diane Gryglak, 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 14.60

Tax 0.00

Shipping and/or Handling 0.00

Total Amount 14.60

INVOICE REVIEWED

OKAY TO PAY

COLLEEN GONZALEZ 01/07/21

Tax ID # 11-3136595

DUNS # 01-243-0880

Remittance Section



010000313667986489985110000000000014601230200

Cust #	:	3136679
Invoice #	:	86489985
Invoice Date	:	12/30/20
Amount	:	14.60
Terms	:	Invoice Date + 30 days
Due Date	:	01/29/21

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. Unless otherwise agreed, freight terms are FOB Shipper's Dock ("Ex Works" outside North America). Title passes at the time the shipment is loaded at the shipper's dock. Customer is responsible for compliance with any applicable import requirements.

RX PRODUCTS & CONTROLLED SUBSTANCES:

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

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

THE DRUG SUPPLY CHAIN SECURITY ACT (DSCSA):

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

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
E-mail 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
E-mail 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
E-mail 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
Email 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.

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: 88221873

Invoice Date: 01/06/21

PO Number: P0371782

Check Number: 0275717

Check Amount: \$ 2,576.54

Check Date: 01/12/2021

Department ID: 00257

Reviewer Name:

Voucher Number: V0658027

Redaction Type: None

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

Document Below

From: Henry Schein Inc <henryschein@billtrust.com >
Sent: Mon Jan 11 01:34:26 CST 2021
To: invoicing@cod.edu
CC:
Subject: Acct No. 3136679: Your Invoice From Henry Schein, Inc. is Attached

Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER
88221873

PO NUMBER
371782

AMOUNT
\$123.77

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



[attachment: henryschein_3136679_20210111_19409070_7070349870.pdf]



Corporate Office
135 Duryea Road
Melville, NY 11747

Address Service Requested

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	88221873
Invoice Date	:	01/06/21
Amount	:	123.77
Terms	:	Invoice Date + 30 days
Due Date	:	02/05/21

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	:	01/06/21	Sls Ord #	:	97953455
Cust P O #	:	371782	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	12/02/20
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
2907292	1	0	50/Ca	AirLife Vnt Mntr Adptr Circuit	123.7700	123.77	
This is a backordered shipment for order:97953455 original invoice:86782407							
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	123.77
						Tax	0.00
						Shipping and/or Handling	0.00
						Total Amount	123.77

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

Remittance Section



010000313667988221873110000000000123770106214

Cust #	:	3136679
Invoice #	:	88221873
Invoice Date	:	01/06/21
Amount	:	123.77
Terms	:	Invoice Date + 30 days
Due Date	:	02/05/21

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.

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

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

THE DRUG SUPPLY CHAIN SECURITY ACT (DSCSA):

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

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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.

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E-mail custserv@henryschein.com

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Henry Schein Financial Services 1-800-443-2756 8am-8:30pm, et
ProRepair 1-800-367-3674 8am-5pm, et
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Email athleticsandschools@henryschein.com

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- Returned products must have been purchased within the previous thirty (30) days. Any returns past thirty (30) days are subject to a restocking fee.
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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:

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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.

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.