

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 90707657
Invoice Date: 03/03/21
PO Number: P0372512
Check Number: 0279266
Check Amount: \$ 14,913.97
Check Date: 04/13/2021
Department ID: 00181
Reviewer Name: Yvonne Bedford
Voucher Number: V0664189
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Henry Schein Inc <henryschein@billtrust.com >
Sent: Mon Mar 08 03:28:46 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Acct No. 2592647: Your Invoice From Henry Schein, Inc. is Attached

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 2592647

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
90707657	372512	\$206.25

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



[attachment: henryschein_2592647_20210308_19867906_7316824654.pdf]

Corporate Office
135 Duryea Road
Melville, NY 11747

Address Service Requested

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	90707657
Invoice Date	:	03/03/21
Amount	:	206.25
Terms	:	Invoice Date + 30 days
Due Date	:	04/02/21

Page 1 of 2

APPROVED 03/12/21

Bill To:

THOMAS BRADY

College Of Dupage
425 Fawell Blvd
Accts Payable
Glen Ellyn, IL 601376599

Ship To / Sold To:

College Of Dupage
425 Fawell Blvd
Attn Rec'g/Dr. Valerie Jean Phillips
Glen Ellyn IL 601376599

Cust #	:	2592647	Ship Date	:	03/03/21	Sls Ord #	:	12501576
Cust P O #	:	372512	Ship Via	:	United Parcel Zone 4	Sls Ord Dt	:	02/22/21
						Sls Rep	:	M2140

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
7002446	5	0	1/Pr	Head/Chin 125 Strap	41.2500	206.25	
This is a backordered shipment for order:12501576 original invoice:90287077 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	206.25
						Tax	0.00
						Shipping and/or Handling	0.00
						Total Amount	206.25

INVOICE REVIEWED

OKAY TO PAY

YVONNE BEDFORD 03/08/21

Tax ID # 14-3136695

ENS # 61213-6686

Remittance Section

010000259264790707657110000000000206250303219

Cust #	:	2592647
Invoice #	:	90707657
Invoice Date	:	03/03/21
Amount	:	206.25
Terms	:	Invoice Date + 30 days
Due Date	:	04/02/21

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):

(M1, 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: 90575897
Invoice Date: 03/01/21
PO Number: P0372595
Check Number: 0279266
Check Amount: \$ 14,913.97
Check Date: 04/13/2021
Department ID: 00276
Reviewer Name: Jessica Lang
Voucher Number: V0664190
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Henry Schein Inc <henryschein@billtrust.com >
Sent: Mon Mar 08 03:30:48 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Acct No. 3136679: Your Invoices From Henry Schein, Inc. are Attached

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Henry Schein, Inc.

x

Attached are your invoices from Henry Schein, Inc..

Account Number : 3136679

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
90575897	372595	\$112.46
90838533	372568	\$167.30

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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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[attachment: henryschein_3136679_20210308_19867906_7316874146.pdf]



Corporate Office
135 Duryea Road
Melville, NY 11747

Address Service Requested

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	90575897
Invoice Date	:	03/01/21
Amount	:	112.46
Terms	:	Invoice Date + 30 days
Due Date	:	03/31/21

Page 1 of 2

Bill To:

APPROVED

03/09/21 - 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	:	03/01/21	Sls Ord #	:	12749437
Cust P O #	:	372595	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	03/01/21
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
1076443	1	0	50/Bx	Earloop Mask Procedural L2 Blue	12.5000	12.50	
1382409	4	0	Ea	Recens Hand Sanitizer 18oz Gel	6.9900	27.96	
				.Go to your online a			
				ccount to retrieve this SDS, 105CK60 - If you cannot access online options or			
				to opt out of electronic SDS call (800) 472-4346.			
1012254	1	0	24/Bx	Disposable Face Shield Standard	39.5000	39.50	
				THIS PRODUCT IS BEING SHIPPED FROM OUR WEST COAST DISTRIBUTION CENTER.			
9004214	6	0	100/Bx	Facial Tissue	1.6500	9.90	
4370023	3	0	155/Cn	Clorox Hydrogen Peroxide Wipes 6.75 x 5.	7.2500	21.75	

Deliver To: Mitzi Thomas, HSC 1220

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

Western Distribution Center, 255 VISTA BLVD, SPARKS, NV 89434

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 111.61

Tax 0.00

Shipping and/or Handling 0.85

Total Amount 112.46

INVOICE REVIEWED

OKAY TO PAY

Tax ID # 11-3136595

DUNS # 01-243-0880

Remittance Section

JESSICA LANG 03/08/21



010000313667990575897110000000000112460301216

Cust #	:	3136679
Invoice #	:	90575897
Invoice Date	:	03/01/21
Amount	:	112.46
Terms	:	Invoice Date + 30 days
Due Date	:	03/31/21

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: 90838533
Invoice Date: 03/05/21
PO Number: P0372568
Check Number: 0279266
Check Amount: \$ 14,913.97
Check Date: 04/13/2021
Department ID: 00157
Reviewer Name: Jessica Lang
Voucher Number: V0664795
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Henry Schein Inc <henryschein@billtrust.com >
Sent: Mon Mar 08 03:30:48 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Acct No. 3136679: Your Invoices From Henry Schein, Inc. are Attached

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Henry Schein, Inc.

Attached are your invoices from Henry Schein, Inc..

Account Number : 3136679

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
90575897	372595	\$112.46
90838533	372568	\$167.30

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[attachment: henryschein_3136679_20210308_19867906_7316874146.pdf]



Corporate Office
135 Duryea Road
Melville, NY 11747

Address Service Requested

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	90838533
Invoice Date	:	03/05/21
Amount	:	167.30
Terms	:	Invoice Date + 30 days
Due Date	:	04/04/21

Page 1 of 2

Bill To:

APPROVED

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	:	03/05/21	Sls Ord #	:	12993577
Cust P O #	:	372568	Ship Via	:	UPS Lancaster/Harrisburg Zone4	Sls Ord Dt	:	03/05/21
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
9007438	5	0	200/Bx	Criterion N200 PF Nitril Glove SMALL	33.2900	166.45	
				THIS PRODUCT IS BEING SHIPPED FROM OUR NORTHEAST DISTRIBUTION CENTER.			

Deliver To: Melissa McKirdie, HSC 122

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 166.45

Tax 0.00

Shipping and/or Handling 0.85

Total Amount 167.30

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 03/08/21

Tax ID # 11-3136595

DUNS # 01-243-0880

Remittance Section



010000313667990838533110000000000167300305217

Cust #	:	3136679
Invoice #	:	90838533
Invoice Date	:	03/05/21
Amount	:	167.30
Terms	:	Invoice Date + 30 days
Due Date	:	04/04/21

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: 90831663
Invoice Date: 03/08/21
PO Number: B0370250
Check Number: 0279266
Check Amount: \$ 14,913.97
Check Date: 04/13/2021
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0665369
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Henry Schein Inc <henryschein@billtrust.com >
Sent: Sun Mar 14 22:43:05 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Acct No. 2310297: Your Invoice From Henry Schein, Inc. is Attached

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Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 2310297

INVOICE NUMBER

90831663

PO NUMBER

BO 370-250

AMOUNT

\$334.61

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[attachment: henryschein_2310297_20210314_19922714_7342696666.pdf]



Corporate Office
135 Duryea Road
Melville, NY 11747

Address Service Requested

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	90831663
Invoice Date	:	03/08/21
Amount	:	334.61
Terms	:	Invoice Date + 30 days
Due Date	:	04/07/21

Page 1 of 2

Bill To:

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

Ship To / Sold To:

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

Cust #	:	2310297	Ship Date	:	03/08/21	Sls Ord #	:	12987770
Cust P O #	:	BO 370-250	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	03/05/21
						Sls Rep	:	IL94

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
1023434	7	0	4/Bx	VP Mix HP Fast Set Light Bod	24.2700	169.89	
7910275	2	0	Ea	Dual Port Impression Gun	80.9900	161.98	
	** special contract price **						

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	331.87
Tax	0.00
Shipping and/or Handling	2.74
Total Amount	334.61

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 03/15/21

Tax ID # 11-3136595

DUNS # 01-243-0880

Remittance Section



APPROVED
03/16/21 - DILYSS GALLYOT

010000231029790831663110000000000334610308213

Cust #	:	2310297
Invoice #	:	90831663
Invoice Date	:	03/08/21
Amount	:	334.61
Terms	:	Invoice Date + 30 days
Due Date	:	04/07/21

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

Outside U.S. (50 States):

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

RX PRODUCTS & CONTROLLED SUBSTANCES:

Regulations require us to limit the sale of Rx and controlled substances only to registered, licensed healthcare professionals. If you are a new customer or have recently moved, please furnish us with a copy of your updated state 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

REGULATORY REQUIREMENTS:

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

THE DRUG SUPPLY CHAIN SECURITY ACT (DSCSA):

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

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

RETURNS:

WE CANNOT ACCEPT ANY RETURNS WITHOUT PRIOR AUTHORIZATION.

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

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

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. 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.

Den-1/19/18-5.0

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 90278022

Invoice Date: 03/09/21

PO Number: P0372510

Check Number: 0279266

Check Amount: \$ 14,913.97

Check Date: 04/13/2021

Department ID: 00125

Reviewer Name:

Voucher Number: V0665371

Redaction Type: None

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

Document Below

From: Henry Schein Inc <henryschein@billtrust.com >

Sent: Sun Mar 14 22:47:31 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Acct No. 3136679: Your Invoices From Henry Schein, Inc. are Attached

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Henry Schein, Inc.

Attached are your invoices from Henry Schein, Inc..

Account Number : 3136679

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
90278022	372510	\$4,917.85
90997152	372705	\$3,211.54
91090643	372746	\$1,805.19
90997153	372705	\$82.99
91120785	372510	\$267.00
91146620	372705	\$217.60

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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 #	:	90278022
Invoice Date	:	03/09/21
Amount	:	4,917.85
Terms	:	Invoice Date + 30 days
Due Date	:	04/08/21

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	:	03/09/21	Sls Ord #	:	12479082
Cust P O #	:	372510	Ship Via	:	Drop Ship	Sls Ord Dt	:	02/22/21
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
1232570	1	0	Ea	Software Holter Vision 5 w/USB 1 Recorde	4,917.0000	4,917.00	
DIRECTLY SHIPPED FROM THE MANUFACTURER							
Deliver To: Andrea Stone, 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	4,917.00
						Tax	0.00
						Shipping and/or Handling	0.85
						Total Amount	4,917.85

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

Remittance Section



010000313667990278022110000000004917850309214

Cust #	:	3136679
Invoice #	:	90278022
Invoice Date	:	03/09/21
Amount	:	4,917.85
Terms	:	Invoice Date + 30 days
Due Date	:	04/08/21

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: 91146620
Invoice Date: 03/12/21
PO Number: P0372705
Check Number: 0279266
Check Amount: \$ 14,913.97
Check Date: 04/13/2021
Department ID: 00125
Reviewer Name: Jessica Lang
Voucher Number: V0665372
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Henry Schein Inc <henryschein@billtrust.com >
Sent: Sun Mar 14 22:47:31 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Acct No. 3136679: Your Invoices From Henry Schein, Inc. are Attached

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Henry Schein, Inc.

Attached are your invoices from Henry Schein, Inc..

Account Number : 3136679

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
90278022	372510	\$4,917.85
90997152	372705	\$3,211.54
91090643	372746	\$1,805.19
90997153	372705	\$82.99
91120785	372510	\$267.00
91146620	372705	\$217.60

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Corporate Office
135 Duryea Road
Melville, NY 11747

Address Service Requested

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	91146620
Invoice Date	:	03/12/21
Amount	:	217.60
Terms	:	Invoice Date + 30 days
Due Date	:	04/11/21

Page 1 of 2

Bill To:

APPROVED
03/16/21 - DILYSS GALLYOT

College Of Dupage
125 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	:	03/12/21	Sls Ord #	:	13260428
Cust P O #	:	372705	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	03/12/21
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
6430567	5	0	200/Bx	Flexaprene Green Chlor Glove X-SMALL	43.3500	216.75	

Deliver To: Andrea Stone, 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 216.75

Tax 0.00

Shipping and/or Handling 0.85

Total Amount 217.60

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 03/15/21

Tax ID # 11-3136595

DUNS # 01-243-0880

Remittance Section



010000313667991146620110000000000217600312214

Cust #	:	3136679
Invoice #	:	91146620
Invoice Date	:	03/12/21
Amount	:	217.60
Terms	:	Invoice Date + 30 days
Due Date	:	04/11/21

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: 91120785
Invoice Date: 03/12/21
PO Number: P0372510
Check Number: 0279266
Check Amount: \$ 14,913.97
Check Date: 04/13/2021
Department ID: 00125
Reviewer Name:
Voucher Number: V0665373
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Henry Schein Inc <henryschein@billtrust.com >
Sent: Sun Mar 14 22:47:31 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Acct No. 3136679: Your Invoices From Henry Schein, Inc. are Attached

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Henry Schein, Inc.

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Account Number : 3136679

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
90278022	372510	\$4,917.85
90997152	372705	\$3,211.54
91090643	372746	\$1,805.19
90997153	372705	\$82.99
91120785	372510	\$267.00
91146620	372705	\$217.60

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Corporate Office
135 Duryea Road
Melville, NY 11747

Address Service Requested

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	91120785
Invoice Date	:	03/12/21
Amount	:	267.00
Terms	:	Invoice Date + 30 days
Due Date	:	04/11/21

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

3 WAY MATCH

Cust #	:	3136679	Ship Date	:	03/12/21	Sls Ord #	:	12479082
Cust P O #	:	372510	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	02/22/21
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
1386561	1	0	Ea	H3 Smartcare Protection 3YR POS	267.0000	267.00	
This is a backordered shipment for order:12479082 original invoice:90278023							
Deliver To: Andrea Stone, 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	267.00
						Tax	0.00
						Shipping and/or Handling	0.00
						Total Amount	267.00

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

Remittance Section



010000313667991120785110000000000267000312211

Cust #	:	3136679
Invoice #	:	91120785
Invoice Date	:	03/12/21
Amount	:	267.00
Terms	:	Invoice Date + 30 days
Due Date	:	04/11/21

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: 90997153
Invoice Date: 03/11/21
PO Number: P0372705
Check Number: 0279266
Check Amount: \$ 14,913.97
Check Date: 04/13/2021
Department ID: 00125
Reviewer Name: Jessica Lang
Voucher Number: V0665376
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Henry Schein Inc <henryschein@billtrust.com >
Sent: Sun Mar 14 22:47:31 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Acct No. 3136679: Your Invoices From Henry Schein, Inc. are Attached

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Henry Schein, Inc.

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Account Number : 3136679

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
90278022	372510	\$4,917.85
90997152	372705	\$3,211.54
91090643	372746	\$1,805.19
90997153	372705	\$82.99
91120785	372510	\$267.00
91146620	372705	\$217.60

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Corporate Office
135 Duryea Road
Melville, NY 11747

Address Service Requested

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	90997153
Invoice Date	:	03/11/21
Amount	:	82.99
Terms	:	Invoice Date + 30 days
Due Date	:	04/10/21

Page 1 of 2

Bill To:

Ship To / Sold To:

APPROVED

College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 601376599

03/16/21 - DILYSS GALLYOT

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

Cust #	:	3136679	Ship Date	:	03/11/21	Sls Ord #	:	13123548
Cust P O #	:	372705	Ship Via	:	Drop Ship	Sls Ord Dt	:	03/09/21
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
1291714	2	0	10/Pk	Band Barcode BloodBank Red	32.2700	64.54	
DIRECTLY SHIPPED FROM THE MANUFACTURER							

Deliver To: Andrea Stone, 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 64.54

Tax 0.00

Shipping and/or Handling 18.45

Total Amount 82.99

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 03/15/21

Tax ID # 11-3136595

DUNS # 01-243-0880

Remittance Section



010000313667990997153110000000000082990311214

Cust #	:	3136679
Invoice #	:	90997153
Invoice Date	:	03/11/21
Amount	:	82.99
Terms	:	Invoice Date + 30 days
Due Date	:	04/10/21

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: 91090643
Invoice Date: 03/11/21
PO Number: P0372746
Check Number: 0279266
Check Amount: \$ 14,913.97
Check Date: 04/13/2021
Department ID: 00126
Reviewer Name: Colleen Gonzalez
Voucher Number: V0665378
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Henry Schein Inc <henryschein@billtrust.com >
Sent: Sun Mar 14 22:47:31 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Acct No. 3136679: Your Invoices From Henry Schein, Inc. are Attached

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Henry Schein, Inc.

Attached are your invoices from Henry Schein, Inc..

Account Number : 3136679

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
90278022	372510	\$4,917.85
90997152	372705	\$3,211.54
91090643	372746	\$1,805.19
90997153	372705	\$82.99
91120785	372510	\$267.00
91146620	372705	\$217.60

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Corporate Office
135 Duryea Road
Melville, NY 11747

Address Service Requested

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	91090643
Invoice Date	:	03/11/21
Amount	:	1,805.19
Terms	:	Invoice Date + 30 days
Due Date	:	04/10/21

Page 1 of 3

Bill To:

APPROVED
03/24/21 - 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	:	03/11/21	Sls Ord #	:	13189396
Cust P O #	:	372746	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	03/11/21
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
9004070	3	0	20/Bx	One Step + Mono Test Kit	57.0000	171.00	
9007570	3	0	25/Bx	One Step Pro Strep A Cassette	63.7900	191.37	
4207892	3	0	10/Bx	Cholesterol Panel	43.6700	131.01	
5700329	2	0	Ea	True Metrix Pro Meter Kit w/10 Stri	11.5000	23.00	
5700327	3	0	50/Bx	True Metrix Pro Test Strips	18.7900	56.37	
1364596	5	0	15/Bx	Afinion HbA1c Test Kit Clia Waiv	139.7500	698.75	
				.Go to your online a			
				ccount to retrieve this SDS, 105BL26 - If you cannot access online options or			
				to opt out of electronic SDS call (800) 472-4346.			
6850138	1	0	50Pr/Bx	Gammex PF SynPI MicroSurg Whi Size 7.5	145.9500	145.95	
				THIS PRODUCT IS BEING SHIPPED FROM OUR NORTHEAST DISTRIBUTION CENTER.			
6850136	1	0	50Pr/Bx	Gammex PF SynPI MicroSurg Whi Size 6.5	145.9500	145.95	
1076443	2	0	50/Bx	Earloop Mask Procedural L2 Blue	12.5000	25.00	
9872645	3	0	48/BX	VACUTAINER ECLIPSE BC NEEDLE 22GX1.25	23.1300	69.39	
1477895	3	0	100/Bt	Multistix 8 SG	48.8500	146.55	

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
Northeast Distribution Center, 41 WEAVER ROAD, DENVER, PA 17517

INVOICE REVIEWED

Continued on next page

Tax ID # 11-3136595

DUNS # 01-243-0880

Remittance Section

OKAY TO PAY



HENRY SCHEIN®
COLLEEN GONZALEZ 03/23/21

010000313667991090643110000000001805190311216

Cust #	:	3136679
Invoice #	:	91090643
Invoice Date	:	03/11/21
Amount	:	1,805.19
Terms	:	Invoice Date + 30 days
Due Date	:	04/10/21

Remit To:

Henry Schein
Dept CH 10241
Palatine, IL 60055-0241

Please put your account number on the check.



Customer Service
1-800-472-4346

Invoice # :	91090643
Invoice Date :	03/11/21
Amount :	1,805.19
Terms :	Invoice Date + 30 days
Due Date :	04/10/21

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	: 03/11/21	Sls Ord #	: 13189396
Cust P O #	: 372746	Ship Via	: UPS Chicago Special Sort	Sls Ord Dt	: 03/11/21
				Sls Rep	: C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
Finance Charges of 1.5% per month (18% per annum) are applied to amounts not paid within terms.							
No merchandise will be accepted for return without our authorization. All claims must be made within 10 days of invoice.							
						Sub-Total	1,804.34
						Tax	0.00
						Shipping and/or Handling	0.85
						Total Amount	1,805.19

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 90997152
Invoice Date: 03/10/21
PO Number: P0372705
Check Number: 0279266
Check Amount: \$ 14,913.97
Check Date: 04/13/2021
Department ID: 00125
Reviewer Name: Jessica Lang
Voucher Number: V0665379
Redaction Type: None
Document Type: AP Invoice

Document Below

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Sent: Sun Mar 14 22:47:31 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Acct No. 3136679: Your Invoices From Henry Schein, Inc. are Attached

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Henry Schein, Inc.

Attached are your invoices from Henry Schein, Inc..

Account Number : 3136679

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
90278022	372510	\$4,917.85
90997152	372705	\$3,211.54
91090643	372746	\$1,805.19
90997153	372705	\$82.99
91120785	372510	\$267.00
91146620	372705	\$217.60

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Corporate Office
135 Duryea Road
Melville, NY 11747

Address Service Requested

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	90997152
Invoice Date	:	03/10/21
Amount	:	3,211.54
Terms	:	Invoice Date + 30 days
Due Date	:	04/09/21

Page 1 of 3

Bill To:

Ship To / Sold To:

APPROVED

03/16/21 - DILYSS GALLYOT

College Of Dupage
425 Fawell Blvd

Attn: Acc Units Payable SRC 1/2
Glen Ellyn, IL 601376599

College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 601376599

Cust #	:	3136679	Ship Date	:	03/10/21	Sls Ord #	:	13123548
Cust P O #	:	372705	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	03/09/21
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
1126131	1	0	Case	Alcohol Prep Pads Sterile 2Ply Med	27.2000	27.20	
9870287	1	0	30/Bx	E-Z Scrub Brush w/PCMX Deluxe	20.1600	20.16	
2883025	1	0	12/Bx	Bandage Self Adh Ltx NS AsstCl 1"x5yd	9.1500	9.15	
6663598	1	0	Case	Sharps Container Red Hinge Lid 8 Gallon	137.5000	137.50	
1200186	1	0	Case	Sharps Container Red 1 Gal	106.9792	106.98	
THIS PRODUCT IS BEING SHIPPED FROM OUR SOUTHEAST DISTRIBUTION CENTER.							
8520089	1	0	Case	Gauze Sponge 2x2 8ply NonSteril	25.2500	25.25	
2881620	2	0	24/Ca	Instant Cold Pk Ins Large 6x9"	24.3000	48.60	
THIS PRODUCT IS BEING SHIPPED FROM OUR NORTHEAST DISTRIBUTION CENTER.							
1025605	10	0	72/Bx	Microscope Slide Glass Frosted HSI	3.4500	34.50	
1019673	2	0	12/Bx	Surgical Paper Tape 1"x10yd	7.6500	15.30	
1358841	1	0	24/Bx	Procell Alkaline Battery AAA	7.8100	7.81	
1358847	1	0	24/Bx	Procell Alkaline Battery AA	7.8100	7.81	
2883022	1	0	1000/Bx	Applicator W/Wood Shaft	7.0000	7.00	
1108853	2	0	200/Bx	Safety Lancets Green Blade 1.5mmx1.5	42.4700	84.94	
1358781	1	0	Case	Device Bld Trnsfr w/Luer Adpt	188.1000	188.10	
9876287	2	0	Case	VACUTAINER PUSH BUTTON LUER 7" 23GX.75	563.5600	1,127.12	
9874963	2	0	100/Bx	Eclipse Safety Needle 23gx1	23.8900	47.78	
THIS PRODUCT IS BEING SHIPPED FROM OUR NORTHEAST DISTRIBUTION CENTER.							
9004476	2	0	100/Bx	Syringe w/o Needle LL 10mL	12.5000	25.00	

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 # 1-3136659 DUNS # 11243-031
Remittance Section



OKAY TO PAY

JESSICA LANG 03/15/21

Cust #	:	3136679
Invoice #	:	90997152
Invoice Date	:	03/10/21
Amount	:	3,211.54
Terms	:	Invoice Date + 30 days
Due Date	:	04/09/21

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 #	:	90997152
Invoice Date	:	03/10/21
Amount	:	3,211.54
Terms	:	Invoice Date + 30 days
Due Date	:	04/09/21

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	:	03/10/21	Sls Ord #	:	13123548
Cust P O #	:	372705	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	03/09/21
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
9870051		1	0	Case VACUTAINER ONE-USE HOLDER NONSTAC	72.0000	72.00	
9874315		2	0	100/Bx VACUTAINER TUBE CITRATE BLUE 2.7ML	25.7900	51.58	
4126839		2	0	100/Bx VACUTAINER SERUM TUBE CLOT ACT 4.0ML	23.4400	46.88	
9874028		1	0	100/Bx VACUTAINER TUBE C2K2O4 FLUORID 4.0ML	31.9900	31.99	
8403449		2	0	100/Pk VACUTAINER TUBE SODIUM HEPARIN 4.0ML	39.2800	78.56	
3731668		2	0	100/Bx VACUTAINER TUBE PST GEL/LITHEP 3.0ML	48.5800	97.16	
8403450		2	0	100/Pk VACUTAINER TUBE K2EDTA PINK 6.0ML	29.9300	59.86	
9877504		4	0	100/Bx VACUTAINER TUBE K2EDTA W/HEMOG 4.0ML	29.3900	117.56	
9870936		2	0	100/bx VACUTAINER TUBE SST W/HEMOGRD 5.0ML	45.7300	91.46	
8911039		3	0	1x2/Pk Accutrend Glucos Contrl 2 Lev1 4.0mL	168.0500	504.15	
8910008		4		25/Bt Accutrend Glucose Strips	24.2100	96.84	
1017070		10	0	280/Bx Kim Wipes Lens Cleaning Wipes	2.6100	26.10	
2882958		1	0	500/Bx Pip Trans SP Polyethyl Grad Ns 3.5mL	16.3500	16.35	

Deliver To: Andrea Stone, 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

Southeast Distribution Center, 8691 JESSE B SMITH CT, JACKSONVILLE, FL 32219, LICENSE #: 22:01315

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	3,210.69
Tax	0.00
Shipping and/or Handling	0.85
Total Amount	3,211.54

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 91180103
Invoice Date: 03/15/21
PO Number: P0372705
Check Number: 0279266
Check Amount: \$ 14,913.97
Check Date: 04/13/2021
Department ID: 00125
Reviewer Name:
Voucher Number: V0665983
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Henry Schein Inc <henryschein@billtrust.com >

Sent: Sun Mar 21 23:01:06 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Acct No. 3136679: Your Invoices From Henry Schein, Inc. are Attached

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Henry Schein, Inc.

Attached are your invoices from Henry Schein, Inc..

Account Number : 3136679

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
91180103	372705	\$387.36
91090644	372746	\$69.15
91443859	372705	\$187.35
91443889	372595	\$100.81

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[attachment: henryschein_3136679_20210322_19977282_7368453160.pdf]



Corporate Office
135 Duryea Road
Melville, NY 11747

Address Service Requested

3 WAY MATCH

Bill To:

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

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	91180103
Invoice Date	:	03/15/21
Amount	:	387.36
Terms	:	Invoice Date + 30 days
Due Date	:	04/14/21

Page 1 of 2

Ship To / Sold To:

College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 601376599

Cust #	:	3136679	Ship Date	:	03/15/21	Sls Ord #	:	13123548
Cust P O #	:	372705	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	03/09/21
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
8910008	16	0	25/Bt	Accutrend Glucose Strips	24.2100	387.36	
This is a backordered shipment for order:13123548 original invoice:90997152							
Deliver To: Andrea Stone, 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	387.36
						Tax	0.00
						Shipping and/or Handling	0.00
						Total Amount	387.36

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

Remittance Section



010000313667991180103110000000000387360315213

Cust #	:	3136679
Invoice #	:	91180103
Invoice Date	:	03/15/21
Amount	:	387.36
Terms	:	Invoice Date + 30 days
Due Date	:	04/14/21

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: 91090644
Invoice Date: 03/15/21
PO Number: P0372746
Check Number: 0279266
Check Amount: \$ 14,913.97
Check Date: 04/13/2021
Department ID: 00126
Reviewer Name: Colleen Gonzalez
Voucher Number: V0665985
Redaction Type: None
Document Type: AP Invoice

Document Below

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To: invoicing@cod.edu

CC:

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Account Number : 3136679

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
91180103	372705	\$387.36
91090644	372746	\$69.15
91443859	372705	\$187.35
91443889	372595	\$100.81

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[attachment: henryschein_3136679_20210322_19977282_7368453160.pdf]



Corporate Office
135 Duryea Road
Melville, NY 11747

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	91090644
Invoice Date	:	03/15/21
Amount	:	69.15
Terms	:	Invoice Date + 30 days
Due Date	:	04/14/21

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	:	03/15/21	Sls Ord #	:	13189396
Cust P O #	:	372746	Ship Via	:	Drop Ship	Sls Ord Dt	:	03/11/21
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
1222422	3	0	200/Pk	Tube Capillary Microhematocrit Red	16.9000	50.70	
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	50.70
						Tax	0.00
						Shipping and/or Handling	18.45
						Total Amount	69.15

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

Remittance Section



010000313667991090644110000000000069150315218

Cust #	:	3136679
Invoice #	:	91090644
Invoice Date	:	03/15/21
Amount	:	69.15
Terms	:	Invoice Date + 30 days
Due Date	:	04/14/21

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: 91443859
Invoice Date: 03/19/21
PO Number: P0372705
Check Number: 0279266
Check Amount: \$ 14,913.97
Check Date: 04/13/2021
Department ID: 00125
Reviewer Name: Jessica Lang
Voucher Number: V0665986
Redaction Type: None
Document Type: AP Invoice

Document Below

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91090644	372746	\$69.15
91443859	372705	\$187.35
91443889	372595	\$100.81

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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](#).

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_20210322_19977282_7368453160.pdf]



Corporate Office
135 Duryea Road
Melville, NY 11747

Address Service Requested

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	91443859
Invoice Date	:	03/19/21
Amount	:	187.35
Terms	:	Invoice Date + 30 days
Due Date	:	04/18/21

Page 1 of 2

Bill To:

APPROVED

03/22/21 - 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	:	03/19/21	Sls Ord #	:	13530120
Cust P O #	:	372705	Ship Via	:	United Parcel Zone 5	Sls Ord Dt	:	03/19/21
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
1392548	5	0	180/Bx	Nitrifree Blue Nitrile Glove X-Large	37.3000	186.50	
THIS PRODUCT IS BEING SHIPPED FROM OUR SOUTHEAST DISTRIBUTION CENTER.							

Attn: Andrea Stone/HSC 1220

This order has been processed by our Henry Schein, Inc, Midwest Dist Center, 5315 W 74th St Bldg 138, Indianapolis, IN 462685135
Southeast Distribution Center, 8691 JESSE B SMITH CT, JACKSONVILLE, FL 32219, LICENSE #: 22-01315

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 186.50

Tax 0.00

Shipping and/or Handling 0.85

Total Amount 187.35

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 03/22/21

Tax ID # 11-3136595

DUNS # 01-243-0880

Remittance Section



010000313667991443859110000000000187350319219

Cust #	:	3136679
Invoice #	:	91443859
Invoice Date	:	03/19/21
Amount	:	187.35
Terms	:	Invoice Date + 30 days
Due Date	:	04/18/21

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: 91443889
Invoice Date: 03/19/21
PO Number: P0372595
Check Number: 0279266
Check Amount: \$ 14,913.97
Check Date: 04/13/2021
Department ID: 00276
Reviewer Name: Jessica Lang
Voucher Number: V0665987
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Henry Schein Inc <henryschein@billtrust.com >

Sent: Sun Mar 21 23:01:06 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Acct No. 3136679: Your Invoices From Henry Schein, Inc. are Attached

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Henry Schein, Inc.

Attached are your invoices from Henry Schein, Inc..

Account Number : 3136679

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
91180103	372705	\$387.36
91090644	372746	\$69.15
91443859	372705	\$187.35
91443889	372595	\$100.81

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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[attachment: henryschein_3136679_20210322_19977282_7368453160.pdf]



Corporate Office
135 Duryea Road
Melville, NY 11747

Address Service Requested

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	91443889
Invoice Date	:	03/19/21
Amount	:	100.81
Terms	:	Invoice Date + 30 days
Due Date	:	04/18/21

Page 1 of 2

Bill To:

Ship To / Sold To:

College Of Dupage
425 Fawell Blvd
Attn: Accounts Payable SRC 2112
Glen Ellyn, IL 601376599

College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 601376599

APPROVED

03/22/21 - DILYSS GALLYOT

Cust #	:	3136679	Ship Date	:	03/19/21	Sls Ord #	:	13530272
Cust P O #	:	372595	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	03/19/21
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
1118537	2	0	100/Bx	Criterion Glove PF Nitrile LF LARGE	22.4900	44.98	
1118536	2	0	100/Bx	Criterion Glove PF Nitrile LF MEDIUM	22.4900	44.98	
** special contract price **							

Attn: Mitzi Thomas, 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 89.96

Tax 0.00

Shipping and/or Handling 10.85

Total Amount 100.81

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 03/22/21

Tax ID # 11-3136595

DUNS # 01-243-0880

Remittance Section



010000313667991443889110000000000100810319210

Cust #	:	3136679
Invoice #	:	91443889
Invoice Date	:	03/19/21
Amount	:	100.81
Terms	:	Invoice Date + 30 days
Due Date	:	04/18/21

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: 91514973

Invoice Date: 03/22/21

PO Number: P0372920

Check Number: 0279266

Check Amount: \$ 14,913.97

Check Date: 04/13/2021

Department ID: 00253

Reviewer Name:

Voucher Number: V0666265

Redaction Type: None

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

Document Below

From: Henry Schein Inc <henryschein@billtrust.com >
Sent: Sun Mar 28 22:00:39 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Acct No. 3136679: Your Invoice From Henry Schein, Inc. is Attached

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER

91514973

PO NUMBER

372920

AMOUNT

\$354.13

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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[attachment: henryschein_3136679_20210328_20033254_7400874500.pdf]



Corporate Office
135 Duryea Road
Melville, NY 11747

Address Service Requested

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	91514973
Invoice Date	:	03/22/21
Amount	:	354.13
Terms	:	Invoice Date + 30 days
Due Date	:	04/21/21

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	:	03/22/21	Sls Ord #	:	13594085
Cust P O #	:	372920	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	03/22/21
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
1048688	2	0	Case	Sodium Chlor Inj SDV 20ml PF 0.9% Go to your online a NDC#: 00409488820 account to retrieve this SDS, 1052696 - If you cannot access online options or to opt out of electronic SDS call (800) 472-4346.	176.6400	353.28	

Deliver To: Susan Dumford, 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	353.28
Tax	0.00
Shipping and/or Handling	0.85
Total Amount	354.13

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

Remittance Section



010000313667991514973110000000000354130322215

Cust #	:	3136679
Invoice #	:	91514973
Invoice Date	:	03/22/21
Amount	:	354.13
Terms	:	Invoice Date + 30 days
Due Date	:	04/21/21

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):

(M/N, 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: 91717350

Invoice Date: 03/29/21

PO Number: B0370250

Check Number: 0279266

Check Amount: \$ 14,913.97

Check Date: 04/13/2021

Department ID: 00153

Reviewer Name: Jessica Lang

Voucher Number: V0671136

Redaction Type: None

Document Type: AP Invoice

Document Below

From: Henry Schein Inc <henryschein@billtrust.com >
Sent: Sun Apr 04 22:59:19 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Acct No. 2310297: Your Invoices From Henry Schein, Inc. are Attached

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Henry Schein, Inc.

Attached are your invoices from Henry Schein, Inc..

Account Number : 2310297

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
91717350	BO 370-250	\$889.88
91717352	BO 370-250	\$9.87

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[attachment: henryschein_2310297_20210404_20093004_7433006018.pdf]



Corporate Office
135 Duryea Road
Melville, NY 11747

Address Service Requested

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	91717350
Invoice Date	:	03/29/21
Amount	:	889.88
Terms	:	Invoice Date + 30 days
Due Date	:	04/28/21

Page 1 of 2

Bill To:

APPROVED
04/06/21 - LISA STOCK

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

Ship To / Sold To:

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

STATE REG#: 019017516

Cust #	:	2310297	Ship Date	:	03/29/21	Sls Ord #	:	13767528
Cust P O #	:	BO 370-250	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	03/26/21
						Sls Rep	:	IL94

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
5430218	3	0	3.4oz/Bt	Prevident Enamel Protect Mint	4.0000	12.00	
	** special contract price ** NDC#: 00126002292						
	See Terms of Sale for (DSCSA) Compliance Message Details						
1313943	3	0	3.4oz/Bt	Prevident 5000 Dry Mouth Mint	4.0000	12.00	
	** special contract price ** NDC#: 00126001661						
	See Terms of Sale for (DSCSA) Compliance Message Details						
1297585	4	0	6/Bg	Ivory ReLeaf Accessory Kit	28.6100	114.44	
1297604	4	0	100/Bg	Ivory ReLeaf Refill	94.4900	377.96	
1078080	2	0	50/Pk	Clean Image Sheets	70.1900	140.38	
8110826	4	0	300/Bx	Schick Elite/33 Sheaths Size 2	57.5900	230.36	

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	887.14
Tax	0.00
Shipping and/or Handling	2.74
Total Amount	889.88

INVOICE REVIEWED
OKAY TO PAY

Tax ID # 11-3136595

DUNS # 01-243-0880

Remittance Section

JESSICA LANG 04/05/21



010000231029791717350110000000000889880329213

Cust #	:	2310297
Invoice #	:	91717350
Invoice Date	:	03/29/21
Amount	:	889.88
Terms	:	Invoice Date + 30 days
Due Date	:	04/28/21

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: 91816010

Invoice Date: 03/29/21

PO Number: P0371625

Check Number: 0279266

Check Amount: \$ 14,913.97

Check Date: 04/13/2021

Department ID: 00181

Reviewer Name:

Voucher Number: V0671137

Redaction Type: None

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

Document Below

From: Henry Schein Inc <henryschein@billtrust.com >
Sent: Sun Apr 04 23:01:32 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Acct No. 2592647: Your Invoices From Henry Schein, Inc. are Attached

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Henry Schein, Inc.

Attached are your invoices from Henry Schein, Inc..

Account Number : 2592647

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
91816010	371625	\$336.70
91830898	371625	\$5.55

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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[attachment: henryschein_2592647_20210405_20093004_7433020228.pdf]

Corporate Office
135 Duryea Road
Melville, NY 11747

Address Service Requested

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	91816010
Invoice Date	:	03/29/21
Amount	:	336.70
Terms	:	Invoice Date + 30 days
Due Date	:	04/28/21

Page 1 of 2

3 WAY MATCH

Bill To:

College Of Dupage
425 Fawell Blvd
Accts Payable
Glen Ellyn, IL 601376599

Ship To / Sold To:

College Of Dupage
425 Fawell Blvd
Attn Rec'g/Dr. Valerie Jean Phillips
Glen Ellyn IL 601376599

Cust #	:	2592647	Ship Date	:	03/29/21	Sls Ord #	:	13849154
Cust P O #	:	371625	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	03/29/21
						Sls Rep	:	M2140

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
4990698	182		Ea	Safety Glasses Clear	1.8500	336.70	
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	336.70
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	336.70

Tax ID # 11-3136595

DUNS # 01-243-0880

Remittance Section



010000259264791816010110000000000336700329215

Cust #	:	2592647
Invoice #	:	91816010
Invoice Date	:	03/29/21
Amount	:	336.70
Terms	:	Invoice Date + 30 days
Due Date	:	04/28/21

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

CREDIT MEMO

Invoice #	:	20981539
Invoice Date	:	04/12/21
Amount	:	(159.10)
Terms	:	Invoice Date + 30 days
Due Date	:	04/12/21

Page 1 of 1

Bill To:

College Of Dupage
425 Fawell Blvd
Accts Payable
Glen Ellyn, IL 601376599

Ship To / Sold To:

College Of Dupage
425 Fawell Blvd
Attn Rec'g/Dr. Valerie Jean Phillips
Glen Ellyn IL 601376599

Cust #	:	2592647	Ship Date	:	00/00/00	Sls Ord #	:	13849154
Cust P O #	:	371625	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	04/12/21
Order Invoice #	:	91816010				Sls Rep	:	M2140

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
4990698	-182	0	Ea	Safety Glasses Clear	0.8600	(156.52)	
4990698	-3	0	Ea	Safety Glasses Clear	0.8600	(2.58)	

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	(159.10)
Tax	0.00
Shipping and/or Handling	0.00
Total Amount	(159.10)

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



010000259264714138849120000000000159100412210

Cust #	:	2592647
Invoice #	:	20981539
Invoice Date	:	04/12/21
Amount	:	(159.10)
Terms	:	Invoice Date + 30 days
Due Date	:	04/12/21

CREDIT MEMO DO NOT PAY

Please put your account number on the check.

From: Henry Schein Inc <henryschein@billtrust.com >
Sent: Sun Apr 18 23:28:51 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Acct No. 2592647: Your Invoice From Henry Schein, Inc. is Attached

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Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 2592647

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
20981539	371625	-\$159.10

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[attachment: henryschein_2592647_20210419_20201682_7485717982.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 91890081

Invoice Date: 03/31/21

PO Number: P0373090

Check Number: 0279266

Check Amount: \$ 14,913.97

Check Date: 04/13/2021

Department ID: 00257

Reviewer Name: Jessica Lang

Voucher Number: V0671138

Redaction Type: None

Document Type: AP Invoice

Document Below

From: Henry Schein Inc <henryschein@billtrust.com >
Sent: Sun Apr 04 23:05:36 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Acct No. 3136679: Your Invoices From Henry Schein, Inc. are Attached

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Henry Schein, Inc.

Attached are your invoices from Henry Schein, Inc..

Account Number : 3136679

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
91890081	373090	\$22.60
91891011	373092	\$710.48
91954440	372705	\$225.75

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[attachment: henryschein_3136679_20210405_20093004_7433054782.pdf]



Corporate Office
135 Duryea Road
Melville, NY 11747

Address Service Requested

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	91890081
Invoice Date	:	03/31/21
Amount	:	22.60
Terms	:	Invoice Date + 30 days
Due Date	:	04/30/21

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

APPROVED

04/06/21 - LISA STOCK

Cust #	:	3136679	Ship Date	:	03/31/21	Sls Ord #	:	13925700
Cust P O #	:	373090	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	03/31/21
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
1382596	5	0	5/Bg	Disposable Face Shield	4.3500	21.75	

Deliver To: Andrea Stone, 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 21.75

Tax 0.00

Shipping and/or Handling 0.85

Total Amount 22.60

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 04/05/21

Tax ID # 11-3136595

DUNS # 01-243-0880

Remittance Section



01000031366799189008111000000000022600331213

Cust #	:	3136679
Invoice #	:	91890081
Invoice Date	:	03/31/21
Amount	:	22.60
Terms	:	Invoice Date + 30 days
Due Date	:	04/30/21

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: 91717352
Invoice Date: 03/29/21
PO Number: B0370250
Check Number: 0279266
Check Amount: \$ 14,913.97
Check Date: 04/13/2021
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0671187
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Henry Schein Inc <henryschein@billtrust.com >

Sent: Sun Apr 04 22:59:19 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Acct No. 2310297: Your Invoices From Henry Schein, Inc. are Attached

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Henry Schein, Inc.

Attached are your invoices from Henry Schein, Inc..

Account Number : 2310297

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
91717350	BO 370-250	\$889.88
91717352	BO 370-250	\$9.87

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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[attachment: henryschein_2310297_20210404_20093004_7433006018.pdf]



Corporate Office
135 Duryea Road
Melville, NY 11747

Address Service Requested

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	91717352
Invoice Date	:	03/29/21
Amount	:	9.87
Terms	:	Invoice Date + 30 days
Due Date	:	04/28/21

Page 1 of 2

Bill To:

APPROVED
04/06/21 - LISA STOCK

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

Ship To / Sold To:

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

Cust #	:	2310297	Ship Date	:	03/29/21	Sls Ord #	:	13767528
Cust P O #	:	BO 370-250	Ship Via	:	Drop Ship	Sls Ord Dt	:	03/26/21
						Sls Rep	:	IL94

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
1135354	1	0	Ea	Joy Dish Washing Soap 38oz Lemon	9.8700	9.87	
DIRECTLY SHIPPED FROM THE MANUFACTURER							
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	9.87
						Tax	0.00
						Shipping and/or Handling	0.00
						Total Amount	9.87

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 04/05/21

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

Remittance Section



010000231029791717352110000000000009870329218

Cust #	:	2310297
Invoice #	:	91717352
Invoice Date	:	03/29/21
Amount	:	9.87
Terms	:	Invoice Date + 30 days
Due Date	:	04/28/21

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: 91830898
Invoice Date: 03/30/21
PO Number: P0371625
Check Number: 0279266
Check Amount: \$ 14,913.97
Check Date: 04/13/2021
Department ID: 00181
Reviewer Name: Yvonne Bedford
Voucher Number: V0671196
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Henry Schein Inc <henryschein@billtrust.com >

Sent: Sun Apr 04 23:01:32 CDT 2021

To: invoicing@cod.edu

Subject: [External] Acct No. 2592647: Your Invoices From Henry Schein, Inc. are Attached

THOMAS BRADY

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Henry Schein, Inc.

Attached are your invoices from Henry Schein, Inc..

Account Number : 2592647

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
91816010	371625	\$336.70
91830898	371625	\$5.55

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[attachment: henryschein_2592647_20210405_20093004_7433020228.pdf]

Corporate Office
135 Duryea Road
Melville, NY 11747
Address Service Requested

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	91830898
Invoice Date	:	03/30/21
Amount	:	5.55
Terms	:	Invoice Date + 30 days
Due Date	:	04/29/21

Page 1 of 2

Bill To:

College Of Dupage
425 Fawell Blvd
Accts Payable
Glen Ellyn, IL 601376599

Ship To / Sold To:

College Of Dupage
425 Fawell Blvd
Attn Rec'g/Dr. Valerie Jean Phillips
Glen Ellyn IL 601376599

Cust #	:	2592647	Ship Date	:	03/30/21	Sls Ord #	:	13849154
Cust P O #	:	371625	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	03/29/21
						Sls Rep	:	M2140

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
4990698	3	0	Ea	Safety Glasses Clear	1.8500	5.55	
This is a backordered shipment for order:13849154 original invoice:91816010 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	5.55
						Tax	0.00
						Shipping and/or Handling	0.00
						Total Amount	5.55

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

Remittance Section



01000025926479183089811000000000005550330213

Cust #	:	2592647
Invoice #	:	91830898
Invoice Date	:	03/30/21
Amount	:	5.55
Terms	:	Invoice Date + 30 days
Due Date	:	04/29/21

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: 91891011
Invoice Date: 03/31/21
PO Number: P0373092
Check Number: 0279266
Check Amount: \$ 14,913.97
Check Date: 04/13/2021
Department ID: 00277
Reviewer Name: Colleen Gonzalez
Voucher Number: V0671198
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Henry Schein Inc <henryschein@billtrust.com >

Sent: Sun Apr 04 23:05:36 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Acct No. 3136679: Your Invoices From Henry Schein, Inc. are Attached

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Henry Schein, Inc.

Attached are your invoices from Henry Schein, Inc..

Account Number : 3136679

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
91890081	373090	\$22.60
91891011	373092	\$710.48
91954440	372705	\$225.75

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[attachment: henryschein_3136679_20210405_20093004_7433054782.pdf]



Corporate Office
135 Duryea Road
Melville, NY 11747

Address Service Requested

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	91891011
Invoice Date	:	03/31/21
Amount	:	710.48
Terms	:	Invoice Date + 30 days
Due Date	:	04/30/21

Page 1 of 2

Bill To:

APPROVED
04/08/21 - LISA STOCK

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	:	03/31/21	Sls Ord #	:	13926640
Cust P O #	:	373092	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	03/31/21
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
1389813	1	0	50Pr/Bx	GAMMEX Non-Latex PI Micro Size 6	145.9500	145.95	
6850137	1	0	50Pr/Bx	Gammex PF SynPI MicroSurg Whi Size 7	145.9500	145.95	
				THIS PRODUCT IS BEING SHIPPED FROM OUR SOUTHEAST DISTRIBUTION CENTER.			
6850138	1	0	50Pr/Bx	Gammex PF SynPI MicroSurg Whi Size 7.5	145.9500	145.95	
				THIS PRODUCT IS BEING SHIPPED FROM OUR SOUTHWEST DISTRIBUTION CENTER.			
1389775	1	0	50Pr/Bx	GAMMEX Non-Latex PI Micro Size 8.5	145.9500	145.95	
2882240	1	0	18/Ca	SmartGown Gown Surg AAMI4 X-Large	125.8300	125.83	
				THIS PRODUCT IS BEING SHIPPED FROM OUR NORTHEAST DISTRIBUTION CENTER.			

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

Northeast Distribution Center, 41 WEAVER ROAD, DENVER, PA 17517

Southwest Distribution Center, 1001 NOLEN DR. #400, GRAPEVINE, TX 76051

Southeast Distribution Center, 8691 JESSE B SMITH CT, JACKSONVILLE, FL 32219, LICENSE #: 22-01315

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	709.63
Tax	0.00
Shipping and/or Handling	0.85
Total Amount	710.48

Tax ID # 11-3136595

DUNS # 01-242-0880

Remittance Section

INVOICE REVIEWED



OKAY TO PAY

COLLEEN GONZALEZ 04/08/21

Cust #	:	3136679
Invoice #	:	91891011
Invoice Date	:	03/31/21
Amount	:	710.48
Terms	:	Invoice Date + 30 days
Due Date	:	04/30/21

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: 91954440
Invoice Date: 04/01/21
PO Number: P0372705
Check Number: 0279266
Check Amount: \$ 14,913.97
Check Date: 04/13/2021
Department ID: 00125
Reviewer Name: Jessica Lang
Voucher Number: V0671215
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Henry Schein Inc <henryschein@billtrust.com >

Sent: Sun Apr 04 23:05:36 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Acct No. 3136679: Your Invoices From Henry Schein, Inc. are Attached

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Henry Schein, Inc.

Attached are your invoices from Henry Schein, Inc..

Account Number : 3136679

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
91890081	373090	\$22.60
91891011	373092	\$710.48
91954440	372705	\$225.75

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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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_20210405_20093004_7433054782.pdf]



Corporate Office
135 Duryea Road
Melville, NY 11747

Address Service Requested

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	91954440
Invoice Date	:	04/01/21
Amount	:	225.75
Terms	:	Invoice Date + 30 days
Due Date	:	05/01/21

Page 1 of 2

Bill To:

APPROVED
04/06/21 - 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	:	04/01/21	Sls Ord #	:	13986379
Cust P O #	:	372705	Ship Via	:	United Parcel Zone 5	Sls Ord Dt	:	04/01/21
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
3980139	10	0	100/Bx	Ammex Blue PF Nitrile Glove Large	22.4900	224.90	
THIS PRODUCT IS BEING SHIPPED FROM OUR SOUTHEAST DISTRIBUTION CENTER.							

Deliver To: Andrea Stone, HSC 1220

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

Southeast Distribution Center, 8691 JESSE B SMITH CT, JACKSONVILLE, FL 32219, LICENSE #: 22-01315

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 224.90

Tax 0.00

Shipping and/or Handling 0.85

Total Amount 225.75

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 04/05/21

Tax ID # 11-3136595

DUNS # 01-243-0880

Remittance Section



010000313667991954440110000000000225750401211

Cust #	:	3136679
Invoice #	:	91954440
Invoice Date	:	04/01/21
Amount	:	225.75
Terms	:	Invoice Date + 30 days
Due Date	:	05/01/21

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: 92122855

Invoice Date: 04/06/21

PO Number: P0372705

Check Number: 0279266

Check Amount: \$ 14,913.97

Check Date: 04/13/2021

Department ID: 00125

Reviewer Name:

Voucher Number: V0672287

Redaction Type: None

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

Document Below



Corporate Office
135 Duryea Road
Melville, NY 11747

Address Service Requested

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	92122855
Invoice Date	:	04/06/21
Amount	:	450.65
Terms	:	Invoice Date + 30 days
Due Date	:	05/06/21

Page 1 of 2



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	:	04/06/21	Sls Ord #	:	14148143
Cust P O #	:	372705	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	04/06/21
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
3980138	1	0	Case	Ammex Blue PF Nitrile Glove Medium	224.9000	224.90	
3980137	1	0	Case	Ammex Blue PF Nitrile Glove Small	224.9000	224.90	
THIS PRODUCT IS BEING SHIPPED FROM OUR NORTHEAST DISTRIBUTION CENTER.							

Deliver To: Andrea Stone, 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	449.80
Tax	0.00
Shipping and/or Handling	0.85
Total Amount	450.65

Tax ID # 11-3136595

DUNS # 01-243-0880

Remittance Section



010000313667992122855110000000000450650406216

Cust #	:	3136679
Invoice #	:	92122855
Invoice Date	:	04/06/21
Amount	:	450.65
Terms	:	Invoice Date + 30 days
Due Date	:	05/06/21

Remit To:

Henry Schein
Dept CH 10241
Palatine, IL 60055-0241

Please put your account number on the check.

From: Henry Schein Inc <henryschein@billtrust.com >

Sent: Mon Apr 12 00:50:19 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Acct No. 3136679: Your Invoices From Henry Schein, Inc. are Attached

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Henry Schein, Inc.

x

Attached are your invoices from Henry Schein, Inc..

Account Number : 3136679

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
92122855	372705	\$450.65
92124099	373092	\$146.80
92095559	373190	\$1,086.85
92188090	372746	\$57.70
91890082	373090	\$3,590.00
92289383	373092	\$54.50
92289475	373092	\$65.70

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x

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