

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 91043190

Invoice Date: 03/17/21

PO Number: P0372726

Check Number: 0279330

Check Amount: \$ 9,658.77

Check Date: 04/20/2021

Department ID: 17100

Reviewer Name:

Voucher Number: V0670970

Redaction Type: None

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

Document Below

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Mar 31 12:18:46 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0197_001.pdf]

INVOICE

Ship/Sold-To: 3351237

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

Bill-To: 3351234

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

01000033512349104319011000000004810000317219

3 WAY MATCHCOLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 601376599

Invoice# 91043190	Invoice Date 03/17/21	Due Date 04/16/21	Invoice Total \$4810.00
Purchase Order# 372726		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID# 11-3136595		HSI D&B# 01-243-0880	

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
1	926-0006	EA	Ice Maker Nugget Air-Cool 745LB	1	1		4,810.00	4,810.00		
MERCHANDISE TOTAL								\$4,810.00		
INVOICE TOTAL								\$4,810.00		

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

Thank you for your order!

Ship To# 3351237	Bill To# 3351234	Invoice# 91043190	Invoice Date 03/17/21	Invoice Total \$4810.00	CODE STATUS KEY S-Special Schein Pricing B-Backordered; Item will follow C-Case Good Item D-Discontinued; item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug; Return Authorization Required *-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES
Order# 13167846	Order Date 03/10/21	# of Boxes	PO# 372726		

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 91890082

Invoice Date: 04/09/21

PO Number: P0373090

Check Number: 0279330

Check Amount: \$ 9,658.77

Check Date: 04/20/2021

Department ID: 00125

Reviewer Name:

Voucher Number: V0672283

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 #	:	91890082
Invoice Date	:	04/09/21
Amount	:	3,590.00
Terms	:	Invoice Date + 30 days
Due Date	:	05/09/21

Page 1 of 2

Bill To:

3 WAY MATCH

Ship To / Sold To:

College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 601376599

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

Cust #	:	3136679	Ship Date	:	04/09/21	Sls Ord #	:	13925700
Cust P O #	:	373090	Ship Via	:	Drop Ship	Sls Ord Dt	:	03/31/21
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
1383721	2	0	Ea	Port Air Purification White	1,795.0000	3,590.00	
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	3,590.00
						Tax	0.00
						Shipping and/or Handling	0.00
						Total Amount	3,590.00

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

Remittance Section



010000313667991890082110000000003590000409215

Cust #	:	3136679
Invoice #	:	91890082
Invoice Date	:	04/09/21
Amount	:	3,590.00
Terms	:	Invoice Date + 30 days
Due Date	:	05/09/21

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

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

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

Thank you for helping the environment by using email billing.

x

â€œPlease 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 Scheinâ€™s Customer Service team at 1-800-472-4346 or to your local credit team representative. For additional

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 92289383
Invoice Date: 04/09/21
PO Number: P0373092
Check Number: 0279330
Check Amount: \$ 9,658.77
Check Date: 04/20/2021
Department ID: 00277
Reviewer Name: Colleen Gonzalez
Voucher Number: V0672284
Redaction Type: None
Document Type: AP Invoice

Document Below



Corporate Office
135 Duryea Road
Melville, NY 11747

Customer Service
1-800-472-4346

Address Service Requested

INVOICE

Invoice #	:	92289383
Invoice Date	:	04/09/21
Amount	:	54.50
Terms	:	Invoice Date + 30 days
Due Date	:	05/09/21

Page 1 of 2

APPROVED

Bill To:

04/13/21 - 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	:	04/09/21	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
1149960	1	0	100/Pk	Clear Choice Eye Shields Only	54.5000	54.50	
This is a backordered shipment for order:13926640 original invoice:91891012							
Deliver To: Anna Campbell,HSC 1220							
This order has been processed by our Henry Schein, Inc, Midwest Dist Center, 5315 W 74th St Bldg 138, Indianapolis, IN 462685135							
Finance Charges of 1.5% per month (18% per annum) are applied to amounts not paid within terms.							
No merchandise will be accepted for return without our authorization. All claims must be made within 10 days of invoice.							
						Sub-Total	54.50
						Tax	0.00
						Shipping and/or Handling	0.00
						Total Amount	54.50

INVOICE REVIEWED

OKAY TO PAY

Tax ID # 11-3136595

DUPLICATE # 11-3136595

Remittance Section

COLLEEN GONZALEZ 04/12/21



010000313667992289383110000000000054500409210

Cust #	:	3136679
Invoice #	:	92289383
Invoice Date	:	04/09/21
Amount	:	54.50
Terms	:	Invoice Date + 30 days
Due Date	:	05/09/21

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

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

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

Thank you for helping the environment by using email billing.

x

â€œPlease 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 Scheinâ€™s Customer Service team at 1-800-472-4346 or to your local credit team representative. For additional

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 92289475
Invoice Date: 04/09/21
PO Number: P0373092
Check Number: 0279330
Check Amount: \$ 9,658.77
Check Date: 04/20/2021
Department ID: 00277
Reviewer Name: Colleen Gonzalez
Voucher Number: V0672285
Redaction Type: None
Document Type: AP Invoice

Document Below



Corporate Office
135 Duryea Road
Melville, NY 11747

Address Service Requested

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	92289475
Invoice Date	:	04/09/21
Amount	:	65.70
Terms	:	Invoice Date + 30 days
Due Date	:	05/09/21

Page 1 of 2

Ship To / Sold To:

College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 601376599

APPROVED
Bill To:
04/15/21 - LISA STOCK

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

Cust #	:	3136679	Ship Date	:	04/09/21	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
7000706	1	0	100/Pk	Clear Choice Black Eye Frames	65.7000	65.70	
This is a backordered shipment for order:13926640 original invoice:91891012							
Deliver To: Anna Campbell,HSC 1220							
This order has been processed by our Henry Schein, Inc, Midwest Dist Center, 5315 W 74th St Bldg 138, Indianapolis, IN 462685135							
Finance Charges of 1.5% per month (18% per annum) are applied to amounts not paid within terms.							
No merchandise will be accepted for return without our authorization. All claims must be made within 10 days of invoice.							
						Sub-Total	65.70
						Tax	0.00
						Shipping and/or Handling	0.00
						Total Amount	65.70

INVOICE REVIEWED
OKAY TO PAY

Tax ID # 11-3136595

DUNS # 01-243-0880

COLLEEN GONZALEZ 04/15/21



010000313667992289475110000000000065700409213

Cust #	:	3136679
Invoice #	:	92289475
Invoice Date	:	04/09/21
Amount	:	65.70
Terms	:	Invoice Date + 30 days
Due Date	:	05/09/21

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

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

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

Thank you for helping the environment by using email billing.

x

â€œPlease 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 Scheinâ€™s Customer Service team at 1-800-472-4346 or to your local credit team representative. For additional

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 92124099

Invoice Date: 04/06/21

PO Number: P0373092

Check Number: 0279330

Check Amount: \$ 9,658.77

Check Date: 04/20/2021

Department ID: 00277

Reviewer Name:

Voucher Number: V0672286

Redaction Type: None

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

Document Below



Corporate Office
135 Duryea Road

Elmhurst, IL 60120

Address Service Requested

3 WAY MATCH

Customer Service
1-800-472-4346

INVOICE

Invoice #	:	92124099
Invoice Date	:	04/06/21
Amount	:	146.80
Terms	:	Invoice Date + 30 days
Due Date	:	05/06/21

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

Cust #	:	3136679	Ship Date	:	04/06/21	Sls Ord #	:	14149143
Cust P O #	:	373092	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
1389775	1	0	50Pr/Bx	GAMMEX Non-Latex PI Micro Size 8.5	145.9500	145.95	
Deliver To: Anna Campbell, HSC 1220							
This order has been processed by our Henry Schein, Inc. Midwest Dist Center, 5315 W 74th St Bldg 138, Indianapolis, IN 462685135							
Finance Charges of 1.5% per month (18% per annum) are applied to amounts not paid within terms.							
No merchandise will be accepted for return without our authorization. All claims must be made within 10 days of invoice.							
						Sub-Total	145.95
						Tax	0.00
						Shipping and/or Handling	0.85
						Total Amount	146.80

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

Remittance Section



010000313667992124099110000000000146800406211

Cust #	:	3136679
Invoice #	:	92124099
Invoice Date	:	04/06/21
Amount	:	146.80
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

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

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

Thank you for helping the environment by using email billing.

x

â€œPlease 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 Scheinâ€™s Customer Service team at 1-800-472-4346 or to your local credit team representative. For additional

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 92095559

Invoice Date: 04/06/21

PO Number: P0373190

Check Number: 0279330

Check Amount: \$ 9,658.77

Check Date: 04/20/2021

Department ID: 00258

Reviewer Name:

Voucher Number: V0672289

Redaction Type: None

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

Document Below



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 #	:	92095559
Invoice Date	:	04/06/21
Amount	:	1,086.85
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

Cust #	:	3136679	Ship Date	:	04/06/21	Sls Ord #	:	14119276
Cust P O #	:	373190	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	04/05/21
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
1127364	1	0	36/Bx	Self Adherent Bandages NS LF 2"5yd Mul	49.9900	49.99	
8958629	1	0	50/Ca	Exam Gown 3-Ply Mauve 30x42	29.3500	29.35	
THIS PRODUCT IS BEING SHIPPED FROM OUR NORTHEAST DISTRIBUTION CENTER.							
9872645	8	0	48/BX	VACUTAINER ECLIPSE BC NEEDLE 22GX1.25	23.1300	185.04	
9876956	8	0	48/Bx	VACUTAINER ECLIPSE BC NEEDLE 21GX1.2	23.1300	185.04	
1943413	4	0	100/Bx	Vacutainer Tube Lavender 7mL	44.2500	177.00	
1942121	4	0	100/Bx	Corvac Blood Collect Tube Red 10ml	36.2700	145.08	
8900203	4	0	100/Bx	Blood Collect Tube Monoject Grey 5mL	59.0000	236.00	
1186274	5	0	20/Pk	Sensory Test Filament 10gm B-Handle	15.7000	78.50	

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

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	1,086.00
Tax	0.00
Shipping and/or Handling	0.85
Total Amount	1,086.85

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

Remittance Section



010000313667992095559110000000001086850406212

Cust #	:	3136679
Invoice #	:	92095559
Invoice Date	:	04/06/21
Amount	:	1,086.85
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

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

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

Thank you for helping the environment by using email billing.

x

â€œPlease 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 Scheinâ€™s Customer Service team at 1-800-472-4346 or to your local credit team representative. For additional