

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 92602246  
Invoice Date: 04/16/21  
PO Number: P0373092  
Check Number: 0281663  
Check Amount: \$ 10,915.30  
Check Date: 06/08/2021  
Department ID: 00277  
Reviewer Name: Jessica Lang  
Voucher Number: V0672824  
Redaction Type: None  
Document Type: AP Invoice

Document Below



Corporate Office  
135 Duryea Road  
Melville, NY 11767

Address Service Requested

**APPROVED**  
**05/14/21 - LISA STOCK**

Customer Service  
1-800-472-4346

## INVOICE

Invoice #	:	92602246
Invoice Date	:	04/16/21
Amount	:	146.80
Terms	:	Invoice Date + 30 days
Due Date	:	05/16/21

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	:	04/16/21	Sls Ord #	:	14575696
Cust P O #	:	373092	Ship Via	:	UPS Lancaster/Harrisburg Zone4	Sls Ord Dt	:	04/16/21
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
6850136	1	0	50Pr/Bx	Gammex PF SynPI MicroSurg Whi Size 6.5	145.9500	145.95	
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							
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
						<b>Total Amount</b>	<b>146.80</b>

# INVOICE REVIEWED

Tax ID # 11-3136595

DUNS # 01-243-0880

Remittance Section

## OKAY TO PAY



# JESSICA LANG 05/13/21

010000313667992602246110000000000146800416217

Cust #	:	3136679
Invoice #	:	92602246
Invoice Date	:	04/16/21
Amount	:	146.80
Terms	:	Invoice Date + 30 days
Due Date	:	05/16/21

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: Sun Apr 18 23:33:37 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

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
<b>92602246</b>	<b>373092</b>	<b>\$146.80</b>

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

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

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

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



[attachment: henryschein\_3136679\_20210419\_20201682\_7485753870.pdf]

# Terms of Sale

## THE HENRY SCHEIN PRICE POLICY:

We endeavor to maintain prices for the duration of a catalog, but we reserve the right to make price adjustments in response to manufacturers' price increases or extraordinary circumstances. Prices are subject to change without notice.

Henry Schein, Inc. ("Henry Schein") and customer agree that the terms and conditions hereinafter set forth shall govern the relationship between Henry Schein and the customer to the extent that the parties do not have a written agreement in effect that conflicts with such terms and conditions. Customer acknowledges and accepts all such terms and conditions by placing an order for goods with Henry Schein, and upon Henry Schein's delivery of the order to the customer.

## Choose Your Payment Method

Reduce the cost and administration of paying Henry Schein—Pay electronically (ACH Debit) or set up AutoPay. Please call Customer Service for details.

For your convenience, we provide several payment alternatives. Orders billed to your account may be paid by ACH Debit, Check by Phone, or Check. If you prefer, you may use your Henry Schein Credit Card, American Express, Visa, MasterCard or Discover Card when placing your order. All sales are subject to our normal terms and conditions.

Check payments must be mailed to: Henry Schein, Inc. • Dept. CH 10241 • Palatine, IL 60055-0241

All sales are subject to credit approval. Invoices are payable within agreed terms of sale.

## Open Accounts Receivable:

All unpaid accounts receivable past due are subject to a 1.5% finance charge.

## DELIVERY TERMS:

Unless otherwise agreed, freight terms are FOB Shipper's Dock ("Ex Works" outside North America). Except as noted below, title passes at the time the shipment is loaded at the shipper's dock.

### California:

For all shipments of goods to customers located within California, title will pass upon receipt of goods by California customers.

### Continental U.S.:

All orders will be subject to a handling charge. This charge includes freight, except for additional carrier charges related to special delivery services and hazardous material shipments. Special orders are subject to additional freight charges.

### Alaska, Hawaii & Pacific Protectorates:

Standard shipping methods provide direct, reduced cost, expedited air delivery service to all accounts in Alaska and Hawaii. Customers in the Pacific Protectorates are offered direct surface transport, or postal services for reliable delivery. No additional surcharges apply, except when special services are requested. Low-level hazardous items (dangerous goods in accepted quantities and Consumer Commodity ID 8000) are now available via UPS 2nd-day air.

### Guam, Puerto Rico, U.S. Trust Territories & Virgin Islands:

All orders will be subject to a handling charge. This charge includes freight through the United States Postal Service (USPS). Special delivery orders and hazardous material shipments can be shipped via United Parcel Services (UPS) for an additional charge. No minimum order amount or weight applies. Speak to your International Representative for details.

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

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

## RX PRODUCTS & CONTROLLED SUBSTANCES:

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

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

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

(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](http://www.HenrySchein.com/pedigree). If you have any problems accessing our website or would like to receive a copy of DSCSA documentation via fax, mail or email, please contact our customer service department at 1-800-472-4346.

## REGULATORY REQUIREMENT:

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

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

## Henry Schein Telephone Hotlines...We're Here Ready to Help!

### Henry Schein Medical

To Place An Order 1-800-772-4346 8am-8:30pm, et  
To Fax An Order 1-800-329-9109 24 Hours  
Customer Service 1-800-472-4346 8am-8:30pm, et  
Internet [www.henryschein.com/medical](http://www.henryschein.com/medical)  
E-mail [custserv@henryschein.com](mailto:custserv@henryschein.com)

Aruba® Support 1-800-711-6032 8am-8pm, et  
PRIVILEGES 1-866-633-8477 9am-5:30pm, et  
Henry Schein Financial Services 1-800-443-2756 8am-8:30pm, et  
ProRepair 1-800-367-3674 8am-5pm, et  
International Dept. (USA) 1-631-843-5325 or Fax 1-631-843-5676  
In Canada 1-800-223-3300 8am-7pm, et

### Henry Schein Medical/EMS

To Place An Order 1-800-845-3550 8:30am-5:30pm, et  
To Fax An Order 1-800-533-4793 24 Hours  
Customer Service 1-800-845-3550 8:30am-5:30pm, et  
Internet [www.henryschein.com/ems](http://www.henryschein.com/ems)  
E-mail [ems@henryschein.com](mailto:ems@henryschein.com)

### 340B Program

To Place An Order 1-877-344-3402 8:30am-5:30pm, et  
To Fax An Order 1-888-885-2253 24 Hours  
Customer Service 1-877-344-3402 8:30am-5:30pm, et  
Internet [www.henryschein.com/medical](http://www.henryschein.com/medical)  
E-mail [customer.support@henryschein.com](mailto:customer.support@henryschein.com)  
e-Commerce Support 1-800-711-6032 8am-8pm, et

### Henry Schein Athletics and Schools

To Place An Order 1-800-323-5110 8am-8:30pm, et  
To Fax An Order 1-800-524-4989 24 Hours  
Customer Service 1-800-323-5110 8am-8:30pm, et  
Internet [www.henryschein.com](http://www.henryschein.com)  
Email [athleticsandschools@henryschein.com](mailto:athleticsandschools@henryschein.com)

## RETURNS:

WE CANNOT ACCEPT ANY RETURNS WITHOUT PRIOR AUTHORIZATION.

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

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

## Exceptions:

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

- Immune globulin products • Special order items (products that we do not ordinarily stock)
- Personalized and imprinted items • Opened computer hardware and software Hazardous/flammable materials • Expired products • Items that cannot be returned to the manufacturer Any item marked nonreturnable • Items required to be shipped and stored frozen • Any drop-shipped products

## Equipment:

Opened and used equipment may not be returned for credit. Before opening equipment, we suggest that you check the shipping container and packing list to ensure that you are getting exactly what you ordered. Equipment must be returned in the original unopened packaging, unmarked and properly packaged. Special order equipment is not returnable. All equipment returns are subject to a restocking fee. Equipment is backed by the manufacturer's repair or replacement warranty. Please read and return all warranty information required immediately upon taking delivery of your new equipment. Open or defective equipment is subject to the manufacturer's warranty.

## Prescription Drug Returns:

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

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

## INSTITUTIONAL & CORPORATE ACCOUNTS:

Terms of Sale follow the same guidelines unless denoted differently in a contract. Some offers and promotions outlined in the catalog may not apply. Requests for bids and proposals may be sent to:

Henry Schein, Inc., Medical Bid Department (Mail Route E-270)  
135 Duryea Road, Melville, NY 11747

## INTERNATIONAL AND CANADIAN ORDERS:

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

## WARRANTIES:

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

## LIMITATION OF LIABILITY:

The customer agrees to look solely to the manufacturer of the product for any claim arising due to loss, injury, damage or death related to the use or sale of products. HENRY SCHEIN SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES INCLUDING, BUT NOT LIMITED TO, LOST PROFITS AND LOSS OF GOODWILL, ARISING FROM OR RELATING TO ANY BREACH TO THIS AGREEMENT (OR ANY DUTY OF COMMON LAW, AND WHETHER OR NOT OCCASIONED BY THE NEGLIGENCE OF HENRY SCHEIN OR ITS AFFILIATES), REGARDLESS OF ANY NOTICE OF THE POSSIBILITY OF SUCH DAMAGES.



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 92927123  
Invoice Date: 04/26/21  
PO Number: P0373470  
Check Number: 0281663  
Check Amount: \$ 10,915.30  
Check Date: 06/08/2021  
Department ID: 00277  
Reviewer Name: Colleen Gonzalez  
Voucher Number: V0673747  
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 #	:	92927123
Invoice Date	:	04/26/21
Amount	:	322.04
Terms	:	Invoice Date + 30 days
Due Date	:	05/26/21

Page 1 of 2

Bill To: **APPROVED**  
**05/20/21 - 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	:	04/26/21	Sls Ord #	:	14852889
Cust P O #	:	373470	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	04/26/21
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
1127083	1	0	50Pr/Bx	Criterion CR Surgeons Glove SIZE7.5	53.0000	53.00	
8310345	6		Ea	Sheet Laparotomy	12.2900	73.74	
1379449	3	0	100/Bg	Cover Shoe NonSkid Unisex	14.1500	42.45	
1119714	1	0	300/Ca	Mask Surgical Hypo-Allerg w/Ties	99.0000	99.00	
THIS PRODUCT IS BEING SHIPPED FROM OUR SOUTHWEST DISTRIBUTION CENTER.							
1127082	1	0	50Pr/Bx	Criterion CR Surgeons Glove SIZE7.0	53.0000	53.00	

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

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

Finance Charges of 1.5% per month (18% per annum) are applied to amounts not paid within terms.

No merchandise will be accepted for return without our authorization. All claims must be made within 10 days of invoice.

Sub-Total	321.19
Tax	0.00
Shipping and/or Handling	0.85
<b>Total Amount</b>	<b>322.04</b>

Tax ID # 11-3136595

DUNS # 01-243-0880

Remittance Section



010000313667992927123110000000000322040426212

Cust #	:	3136679
Invoice #	:	92927123
Invoice Date	:	04/26/21
Amount	:	322.04
Terms	:	Invoice Date + 30 days
Due Date	:	05/26/21

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 May 03 00:31:54 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

**92927123**

PO NUMBER

**373470**

AMOUNT

**\$322.04**

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[attachment: henryschein\_3136679\_20210503\_20316530\_7547348574.pdf]

# Terms of Sale

## THE HENRY SCHEIN PRICE POLICY:

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## Choose Your Payment Method

Reduce the cost and administration of paying Henry Schein—Pay electronically (ACH Debit) or set up AutoPay. Please call Customer Service for details.

For your convenience, we provide several payment alternatives. Orders billed to your account may be paid by ACH Debit, Check by Phone, or Check. If you prefer, you may use your Henry Schein Credit Card, American Express, Visa, MasterCard or Discover Card when placing your order. All sales are subject to our normal terms and conditions.

Check payments must be mailed to: Henry Schein, Inc. • Dept. CH 10241 • Palatine, IL 60055-0241

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

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## RX PRODUCTS & CONTROLLED SUBSTANCES:

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

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

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

(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](http://www.HenrySchein.com/pedigree). If you have any problems accessing our website or would like to receive a copy of DSCSA documentation via fax, mail or email, please contact our customer service department at 1-800-472-4346.

## REGULATORY REQUIREMENT:

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

## Henry Schein Telephone Hotlines...We're Here Ready to Help!

### Henry Schein Medical

To Place An Order 1-800-772-4346 8am-8:30pm, et  
To Fax An Order 1-800-329-9109 24 Hours  
Customer Service 1-800-472-4346 8am-8:30pm, et  
Internet [www.henryschein.com/medical](http://www.henryschein.com/medical)  
E-mail [custserv@henryschein.com](mailto:custserv@henryschein.com)

Aruba® Support 1-800-711-6032 8am-8pm, et  
PRIVILEGES 1-866-633-8477 9am-5:30pm, et  
Henry Schein Financial Services 1-800-443-2756 8am-8:30pm, et  
ProRepair 1-800-367-3674 8am-5pm, et  
International Dept. (USA) 1-631-843-5325 or Fax 1-631-843-5676  
In Canada 1-800-223-3300 8am-7pm, et

### Henry Schein Medical/EMS

To Place An Order 1-800-845-3550 8:30am-5:30pm, et  
To Fax An Order 1-800-533-4793 24 Hours  
Customer Service 1-800-845-3550 8:30am-5:30pm, et  
Internet [www.henryschein.com/ems](http://www.henryschein.com/ems)  
E-mail [ems@henryschein.com](mailto:ems@henryschein.com)

### 340B Program

To Place An Order 1-877-344-3402 8:30am-5:30pm, et  
To Fax An Order 1-888-885-2253 24 Hours  
Customer Service 1-877-344-3402 8:30am-5:30pm, et  
Internet [www.henryschein.com/medical](http://www.henryschein.com/medical)  
E-mail [customer.support@henryschein.com](mailto:customer.support@henryschein.com)  
e-Commerce Support 1-800-711-6032 8am-8pm, et

### Henry Schein Athletics and Schools

To Place An Order 1-800-323-5110 8am-8:30pm, et  
To Fax An Order 1-800-524-4989 24 Hours  
Customer Service 1-800-323-5110 8am-8:30pm, et  
Internet [www.henryschein.com](http://www.henryschein.com)  
Email [athleticsandschools@henryschein.com](mailto:athleticsandschools@henryschein.com)

## RETURNS:

WE CANNOT ACCEPT ANY RETURNS WITHOUT PRIOR AUTHORIZATION.

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

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

## Exceptions:

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

- Immune globulin products • Special order items (products that we do not ordinarily stock)
- Personalized and imprinted items • Opened computer hardware and software Hazardous/flammable materials • Expired products • Items that cannot be returned to the manufacturer Any item marked nonreturnable • Items required to be shipped and stored frozen • Any drop-shipped products

## Equipment:

Opened and used equipment may not be returned for credit. Before opening equipment, we suggest that you check the shipping container and packing list to ensure that you are getting exactly what you ordered. Equipment must be returned in the original unopened packaging, unmarked and properly packaged. Special order equipment is not returnable. All equipment returns are subject to a restocking fee. Equipment is backed by the manufacturer's repair or replacement warranty. Please read and return all warranty information required immediately upon taking delivery of your new equipment. Open or defective equipment is subject to the manufacturer's warranty.

## Prescription Drug Returns:

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

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

## INSTITUTIONAL & CORPORATE ACCOUNTS:

Terms of Sale follow the same guidelines unless denoted differently in a contract. Some offers and promotions outlined in the catalog may not apply. Requests for bids and proposals may be sent to:

Henry Schein, Inc., Medical Bid Department (Mail Route E-270)  
135 Duryea Road, Melville, NY 11747

## INTERNATIONAL AND CANADIAN ORDERS:

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

## WARRANTIES:

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

## LIMITATION OF LIABILITY:

The customer agrees to look solely to the manufacturer of the product for any claim arising due to loss, injury, damage or death related to the use or sale of products. HENRY SCHEIN SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES INCLUDING, BUT NOT LIMITED TO, LOST PROFITS AND LOSS OF GOODWILL, ARISING FROM OR RELATING TO ANY BREACH TO THIS AGREEMENT (OR ANY DUTY OF COMMON LAW, AND WHETHER OR NOT OCCASIONED BY THE NEGLIGENCE OF HENRY SCHEIN OR ITS AFFILIATES), REGARDLESS OF ANY NOTICE OF THE POSSIBILITY OF SUCH DAMAGES.

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 93398264  
Invoice Date: 05/07/21  
PO Number: B0370250  
Check Number: 0281663  
Check Amount: \$ 10,915.30  
Check Date: 06/08/2021  
Department ID: 00153  
Reviewer Name: Jessica Lang  
Voucher Number: V0674316  
Redaction Type: None  
Document Type: AP Invoice

Document Below



-----  
From: Henry Schein Inc <henryschein@billtrust.com >  
Sent: Sun May 09 22:56:19 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Acct No. 2310297: 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 : 2310297

**INVOICE NUMBER**

**93398264**

**PO NUMBER**

**BO 370-250**

**AMOUNT**

**\$179.01**

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

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

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

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



[attachment: henryschein\_2310297\_20210509\_20373754\_7576957376.pdf]



Corporate Office  
135 Duryea Road  
Melville, NY 11747

Address Service Requested

Customer Service  
1-800-472-4346

# INVOICE

Invoice #	:	93398264
Invoice Date	:	05/07/21
Amount	:	179.01
Terms	:	Invoice Date + 30 days
Due Date	:	06/06/21

Page 1 of 3

Bill To:

**APPROVED**  
**05/10/21 - 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	:	05/07/21	Sls Ord #	:	15290849
Cust P O #	:	BO 370-250	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	05/06/21
						Sls Rep	:	IL94

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
3904396	2	0	Gallon	Dial Liquid Antimicrobial Soap .Go to your online a ccount to retrieve this SDS, 1056596 - If you cannot access online options or to opt out of electronic SDS call (800) 472-4346.	16.4900	32.98	
3780432	1	0	200/Bx	Enamel Pro Paste Fine RaspberryM .Go to your online a ccount to retrieve this SDS, 105J806 - If you cannot access online options or to opt out of electronic SDS call (800) 472-4346.	59.2900	59.29	
1313943	3	0	3.4oz/Bt	Prevident 5000 Dry Mouth Mint ** special contract price ** NDC#: 00126001661 See Terms of Sale for (DSCSA) Compliance Message Details	4.0000	12.00	
5430218	3	0	3.4oz/Bt	Prevident Enamel Protect Mint ** special contract price ** NDC#: 00126002292 See Terms of Sale for (DSCSA) Compliance Message Details	4.0000	12.00	
7370005	12	0	4oz/Bt	Peridex 0.12% ** special contract price ** NDC#: 48878062003 See Terms of Sale for (DSCSA) Compliance Message Details	5.0000	60.00	

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 # 11-116593  
Remittance Section

Invoice # 243-0000



**OKAY TO PAY**

**JESSICA LANG 05/10/21**

010000231029743348264110000000000179010507215

Cust #	:	2310297
Invoice #	:	93398264
Invoice Date	:	05/07/21
Amount	:	179.01
Terms	:	Invoice Date + 30 days
Due Date	:	06/06/21

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 #	:	93398264
Invoice Date	:	05/07/21
Amount	:	179.01
Terms	:	Invoice Date + 30 days
Due Date	:	06/06/21

Page 2 of 3

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

STATE REG#: 019017516

Cust #	:	2310297	Ship Date	:	05/07/21	Sls Ord #	:	15290849
Cust P O #	:	BO 370-250	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	05/06/21
						Sls Rep	:	IL94

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
MN - The Drug Supply Chain Security Act (DSCSA) information related to prescription drug products is available on our website <a href="http://www.henryschein.com/pedigree">www.henryschein.com/pedigree</a> . 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.							
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	176.27
						Tax	0.00
						Shipping and/or Handling	2.74
						<b>Total Amount</b>	<b>179.01</b>

# Terms of Sale

## THE HENRY SCHEIN PRICE POLICY:

We endeavor to maintain prices for the duration of a catalog, but we reserve the right to make price adjustments in response to manufacturers' price increases or extraordinary circumstances. Prices are subject to change without notice.

Henry Schein, Inc. ("Henry Schein") and customer agree that the terms and conditions hereinafter set forth shall govern the relationship between Henry Schein and the customer to the extent that the parties do not have a written agreement in effect that conflicts with such terms and conditions. Customer acknowledges and accepts all such terms and conditions by placing an order for goods with Henry Schein, and upon Henry Schein's delivery of the order to the customer.

## Choose Your Payment Method

**Reduce the cost and administration of paying Henry Schein—Pay electronically (ACH Debit) or set up AutoPay. Please call Customer Service for details.**

For your convenience, we provide several payment alternatives. Orders billed to your account may be paid by ACH Debit, Check by Phone, or Check. If you prefer, you may use your Henry Schein Credit Card, American Express, Visa, MasterCard or Discover Card when placing your order. All sales are subject to our normal terms and conditions.

**Check payments must be mailed to:**

**Henry Schein, Inc. • Dept. CH 10241 • Palatine, IL 60055-0241**

All sales are subject to credit approval. Invoices are payable within agreed terms of sale.

## Open Accounts Receivable:

All unpaid accounts receivable past due are subject to a 1.5% finance charge.

## DELIVERY TERMS:

Unless otherwise agreed, freight terms are FOB Shipper's Dock ("Ex Works" outside North America). Except as noted below, title passes at the time the shipment is loaded at the shipper's dock.

### California:

For all shipments of goods to customers located within California, title will pass upon receipt of goods by California customers.

### Continental U.S.:

All orders will be subject to a handling charge. This charge includes freight, except for additional carrier charges related to special delivery services and hazardous material shipments. Special orders are subject to additional freight charges.

### Alaska, Hawaii & Pacific Protectorates:

Standard shipping methods provide direct, reduced cost, expedited air delivery service to all accounts in Alaska and Hawaii. Customers in the Pacific Protectorates are offered direct surface transport, or postal services for reliable delivery. No additional surcharges apply, except when special services are requested. Low-level hazardous items (dangerous goods in accepted quantities and Consumer Commodity ID 8000) are now available via UPS 2nd-day air.

### Guam, Puerto Rico, U.S. Trust Territories & Virgin Islands:

• All orders will be subject to a handling charge. This charge includes freight through the United States Postal Service (USPS). • Special delivery orders and hazardous material shipments can be shipped via United Parcel Service (UPS) for an additional charge. No minimum order amount or weight applies. Speak to your International Representative for details.

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

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

## RX PRODUCTS & CONTROLLED SUBSTANCES:

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

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

## REGULATORY REQUIREMENTS:

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

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

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

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

## RETURNS:

WE CANNOT ACCEPT ANY RETURNS WITHOUT PRIOR AUTHORIZATION.

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

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

## Exceptions:

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

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

## Prescription Drug Returns:

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

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

## INSTITUTIONAL, GOVERNMENT & CORPORATE ACCOUNTS:

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

Requests for bids and proposals may be sent to:

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

## INTERNATIONAL ORDERS:

We proudly serve healthcare professionals, governments, and dealers throughout the world. To place orders or for inquiries on export terms and conditions please contact the International Department (USA) by phone 1-631-843-5325, fax: 1-631-843-5676, or send us an e-mail at: [export@henryschein.com](mailto:export@henryschein.com). If you will be visiting the Miami area, please stop by and see our full-service facility at: 1912 NW 84th Ave., Doral, FL 33126.

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

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

## WARRANTIES:

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

## LIMITATION OF LIABILITY:

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

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



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

### To Place An Order:

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

### To Fax An Order:

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

### Customer Service:

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

Equipment Sales & Service  
ARUBA® Technical Support  
Dental Schools  
Financial Services

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

Institutional/Federal  
Product Technical Support  
Premium Point Information  
ProRepair

**1-800-851-0400 8am-8pm, et**  
**1-800-372-4346 8am-8pm, et**  
**1-800-472-4346 8am-4:30pm, et**  
**1-800-367-3674 8am-5pm, et**

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

Den-1/19/18-5.0

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 93222565  
Invoice Date: 05/03/21  
PO Number: P0373488  
Check Number: 0281663  
Check Amount: \$ 10,915.30  
Check Date: 06/08/2021  
Department ID: 00126  
Reviewer Name: Jessica Lang  
Voucher Number: V0674318  
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 #	:	93222565
Invoice Date	:	05/03/21
Amount	:	131.84
Terms	:	Invoice Date + 30 days
Due Date	:	06/02/21

Page 1 of 2

Bill To:

**APPROVED**  
**05/20/21 - 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	:	05/03/21	Sls Ord #	:	15121243
Cust P O #	:	373488	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	05/03/21
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
5660348	1	0	Ea	EKG Cable CP50/150 3-Channel Banana	130.9900	130.99	
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						130.99	
Tax						0.00	
Shipping and/or Handling						0.85	
Total Amount						131.84	

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**JESSICA LANG 05/14/21**

Tax ID # 11-3136595

DUNS # 01-243-0880

Remittance Section



010000313667993222565110000000000131840503215

Cust #	:	3136679
Invoice #	:	93222565
Invoice Date	:	05/03/21
Amount	:	131.84
Terms	:	Invoice Date + 30 days
Due Date	:	06/02/21

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: Sun May 09 23:03:39 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>
93222565	373488	\$131.84
93329078	373555	\$934.45
93408253	373065	\$245.25

**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.**

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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](http://www.henryschein.com)



[attachment: henryschein\_3136679\_20210510\_20373754\_7577009150.pdf]

# Terms of Sale

## THE HENRY SCHEIN PRICE POLICY:

We endeavor to maintain prices for the duration of a catalog, but we reserve the right to make price adjustments in response to manufacturers' price increases or extraordinary circumstances. Prices are subject to change without notice.

Henry Schein, Inc. ("Henry Schein") and customer agree that the terms and conditions hereinafter set forth shall govern the relationship between Henry Schein and the customer to the extent that the parties do not have a written agreement in effect that conflicts with such terms and conditions. Customer acknowledges and accepts all such terms and conditions by placing an order for goods with Henry Schein, and upon Henry Schein's delivery of the order to the customer.

## Choose Your Payment Method

Reduce the cost and administration of paying Henry Schein—Pay electronically (ACH Debit) or set up AutoPay. Please call Customer Service for details.

For your convenience, we provide several payment alternatives. Orders billed to your account may be paid by ACH Debit, Check by Phone, or Check. If you prefer, you may use your Henry Schein Credit Card, American Express, Visa, MasterCard or Discover Card when placing your order. All sales are subject to our normal terms and conditions.

Check payments must be mailed to: Henry Schein, Inc. • Dept. CH 10241 • Palatine, IL 60055-0241

All sales are subject to credit approval. Invoices are payable within agreed terms of sale.

## Open Accounts Receivable:

All unpaid accounts receivable past due are subject to a 1.5% finance charge.

## DELIVERY TERMS:

Unless otherwise agreed, freight terms are FOB Shipper's Dock ("Ex Works" outside North America). Except as noted below, title passes at the time the shipment is loaded at the shipper's dock.

### California:

For all shipments of goods to customers located within California, title will pass upon receipt of goods by California customers.

### Continental U.S.:

All orders will be subject to a handling charge. This charge includes freight, except for additional carrier charges related to special delivery services and hazardous material shipments. Special orders are subject to additional freight charges.

### Alaska, Hawaii & Pacific Protectorates:

Standard shipping methods provide direct, reduced cost, expedited air delivery service to all accounts in Alaska and Hawaii. Customers in the Pacific Protectorates are offered direct surface transport, or postal services for reliable delivery. No additional surcharges apply, except when special services are requested. Low-level hazardous items (dangerous goods in accepted quantities and Consumer Commodity ID 8000) are now available via UPS 2nd-day air.

### Guam, Puerto Rico, U.S. Trust Territories & Virgin Islands:

All orders will be subject to a handling charge. This charge includes freight through the United States Postal Service (USPS). Special delivery orders and hazardous material shipments can be shipped via United Parcel Services (UPS) for an additional charge. No minimum order amount or weight applies. Speak to your International Representative for details.

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

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

## RX PRODUCTS & CONTROLLED SUBSTANCES:

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

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

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

(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](http://www.HenrySchein.com/pedigree). If you have any problems accessing our website or would like to receive a copy of DSCSA documentation via fax, mail or email, please contact our customer service department at 1-800-472-4346.

## REGULATORY REQUIREMENT:

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

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

## Henry Schein Telephone Hotlines...We're Here Ready to Help!

### Henry Schein Medical

To Place An Order 1-800-772-4346 8am-8:30pm, et  
To Fax An Order 1-800-329-9109 24 Hours  
Customer Service 1-800-472-4346 8am-8:30pm, et  
Internet [www.henryschein.com/medical](http://www.henryschein.com/medical)  
E-mail [custserv@henryschein.com](mailto:custserv@henryschein.com)

Aruba® Support 1-800-711-6032 8am-8pm, et  
PRIVILEGES 1-866-633-8477 9am-5:30pm, et  
Henry Schein Financial Services 1-800-443-2756 8am-8:30pm, et  
ProRepair 1-800-367-3674 8am-5pm, et  
International Dept. (USA) 1-631-843-5325 or Fax 1-631-843-5676  
In Canada 1-800-223-3300 8am-7pm, et

### Henry Schein Medical/EMS

To Place An Order 1-800-845-3550 8:30am-5:30pm, et  
To Fax An Order 1-800-533-4793 24 Hours  
Customer Service 1-800-845-3550 8:30am-5:30pm, et  
Internet [www.henryschein.com/ems](http://www.henryschein.com/ems)  
E-mail [ems@henryschein.com](mailto:ems@henryschein.com)

### 340B Program

To Place An Order 1-877-344-3402 8:30am-5:30pm, et  
To Fax An Order 1-888-885-2253 24 Hours  
Customer Service 1-877-344-3402 8:30am-5:30pm, et  
Internet [www.henryschein.com/medical](http://www.henryschein.com/medical)  
E-mail [customer.support@henryschein.com](mailto:customer.support@henryschein.com)  
e-Commerce Support 1-800-711-6032 8am-8pm, et

### Henry Schein Athletics and Schools

To Place An Order 1-800-323-5110 8am-8:30pm, et  
To Fax An Order 1-800-524-4989 24 Hours  
Customer Service 1-800-323-5110 8am-8:30pm, et  
Internet [www.henryschein.com](http://www.henryschein.com)  
Email [athleticsandschools@henryschein.com](mailto:athleticsandschools@henryschein.com)

## RETURNS:

WE CANNOT ACCEPT ANY RETURNS WITHOUT PRIOR AUTHORIZATION.

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

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

## Exceptions:

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

- Immune globulin products • Special order items (products that we do not ordinarily stock)
- Personalized and imprinted items • Opened computer hardware and software Hazardous/flammable materials • Expired products • Items that cannot be returned to the manufacturer Any item marked nonreturnable • Items required to be shipped and stored frozen • Any drop-shipped products

## Equipment:

Opened and used equipment may not be returned for credit. Before opening equipment, we suggest that you check the shipping container and packing list to ensure that you are getting exactly what you ordered. Equipment must be returned in the original unopened packaging, unmarked and properly packaged. Special order equipment is not returnable. All equipment returns are subject to a restocking fee. Equipment is backed by the manufacturer's repair or replacement warranty. Please read and return all warranty information required immediately upon taking delivery of your new equipment. Open or defective equipment is subject to the manufacturer's warranty.

## Prescription Drug Returns:

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

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

## INSTITUTIONAL & CORPORATE ACCOUNTS:

Terms of Sale follow the same guidelines unless denoted differently in a contract. Some offers and promotions outlined in the catalog may not apply. Requests for bids and proposals may be sent to:

Henry Schein, Inc., Medical Bid Department (Mail Route E-270)  
135 Duryea Road, Melville, NY 11747

## INTERNATIONAL AND CANADIAN ORDERS:

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

## WARRANTIES:

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

## LIMITATION OF LIABILITY:

The customer agrees to look solely to the manufacturer of the product for any claim arising due to loss, injury, damage or death related to the use or sale of products. HENRY SCHEIN SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES INCLUDING, BUT NOT LIMITED TO, LOST PROFITS AND LOSS OF GOODWILL, ARISING FROM OR RELATING TO ANY BREACH TO THIS AGREEMENT (OR ANY DUTY OF COMMON LAW, AND WHETHER OR NOT OCCASIONED BY THE NEGLIGENCE OF HENRY SCHEIN OR ITS AFFILIATES), REGARDLESS OF ANY NOTICE OF THE POSSIBILITY OF SUCH DAMAGES.

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 93329078  
Invoice Date: 05/05/21  
PO Number: P0373555  
Check Number: 0281663  
Check Amount: \$ 10,915.30  
Check Date: 06/08/2021  
Department ID: 00157  
Reviewer Name: Jessica Lang  
Voucher Number: V0674332  
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 #	:	93329078
Invoice Date	:	05/05/21
Amount	:	934.45
Terms	:	Invoice Date + 30 days
Due Date	:	06/04/21

Page 1 of 2

Bill To:

Ship To / Sold To:

College Of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 601376599

College Of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 601376599

**APPROVED**  
**05/10/21 - LISA STOCK**

Cust #	:	3136679	Ship Date	:	05/05/21	Sls Ord #	:	15223238
Cust P O #	:	373555	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	05/05/21
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
5701634	1	0	28/Ca	Surg Gown AAMI 4 Raglan Slv LARGE	158.0000	158.00	
1382596	10	0	5/Bg	Disposable Face Shield	4.3500	43.50	
1213572	1	0	50x12/Ca	Wipes Ultrasound Sono	91.6500	91.65	
2388225	1	0	Ea	Proflex 4000 Wrist Support Large/Rig	10.5000	10.50	
2385292	1	0	Ea	Proflex 4000 Wrist Support Medium/Ri	10.5000	10.50	
2383211	1	0	Ea	Proflex 4000 Wrist Support Small/Rig	10.5000	10.50	
4214286	1	0	100/Bx	UltraSound Probe Cover LF	76.7500	76.75	
2881352	15	0	50/Ca	Drape Sheet/ Bed 3-Ply White 40x72	35.4800	532.20	
** special contract price **							

Deliver To: Barb Coe, HSC 1220

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

Finance Charges of 1.5% per month (18% per annum) are applied to amounts not paid within terms.

No merchandise will be accepted for return without our authorization. All claims must be made within 10 days of invoice.

Sub-Total 933.60

Tax 0.00

Shipping and/or Handling 0.85

Total Amount 934.45

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

Tax ID # 11-3136595

DUNS # 01-243-0880

Remittance Section

**JESSICA LANG 05/10/21**



010000313667993329078110000000000934450505211

Cust #	:	3136679
Invoice #	:	93329078
Invoice Date	:	05/05/21
Amount	:	934.45
Terms	:	Invoice Date + 30 days
Due Date	:	06/04/21

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: Sun May 09 23:03:39 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>
93222565	373488	\$131.84
93329078	373555	\$934.45
93408253	373065	\$245.25

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

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

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

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



[attachment: henryschein\_3136679\_20210510\_20373754\_7577009150.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 93408253  
Invoice Date: 05/06/21  
PO Number: P0373065  
Check Number: 0281663  
Check Amount: \$ 10,915.30  
Check Date: 06/08/2021  
Department ID: 00225  
Reviewer Name: Adrianna Costello  
Voucher Number: V0674333  
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 #	:	93408253
Invoice Date	:	05/06/21
Amount	:	245.25
Terms	:	Invoice Date + 30 days
Due Date	:	06/05/21

Page 1 of 2

Bill To:

**3 WAY MATCH**

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

Ship To / Sold To:

College Of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 601376599

Cust #	:	3136679	Ship Date	:	05/06/21	Sls Ord #	:	13912579
Cust P O #	:	373065	Ship Via	:	United Parcel Zone 4	Sls Ord Dt	:	03/30/21
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
1329516	2	0	Ea	Kit Drawer Divider Flex 3"	80.6000	161.20	
1329494	1	0	Ea	Kit Drawer Divider 6/9"	83.2000	83.20	
This is a backordered shipment for order:13912579 original invoice:91870765							
Deliver To: Linda Henson							
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	244.40
						Tax	0.00
						Shipping and/or Handling	0.85
						<b>Total Amount</b>	<b>245.25</b>

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

Remittance Section



010000313667993408253110000000000245250506211

Cust #	:	3136679
Invoice #	:	93408253
Invoice Date	:	05/06/21
Amount	:	245.25
Terms	:	Invoice Date + 30 days
Due Date	:	06/05/21

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: Sun May 09 23:03:39 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>
93222565	373488	\$131.84
93329078	373555	\$934.45
93408253	373065	\$245.25

**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.**

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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](http://www.henryschein.com)



[attachment: henryschein\_3136679\_20210510\_20373754\_7577009150.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 93051593

Invoice Date: 04/28/21

PO Number: P0373457

Check Number: 0281663

Check Amount: \$ 10,915.30

Check Date: 06/08/2021

Department ID: 17100

Reviewer Name:

Voucher Number: V0679386

Redaction Type: None

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

Document Below



# 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

010000335123493051593110000000000186000428217

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 601376599

**3 WAY MATCH**

Invoice# 93051593	Invoice Date 04/28/21	Due Date 05/28/21	Invoice Total \$186.00
Purchase Order# 373457		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	565-1031	100/BX	Midnight Nitrile PF Black Glv LARGE CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.  YOUR ORDER 14965246 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. =====	10	10	C	18.60	186.00	1	IN
MERCHANDISE TOTAL								\$186.00		
INVOICE TOTAL								\$186.00		

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# 93051593	Invoice Date 04/28/21	Invoice Total \$186.00	<b>CODE STATUS KEY</b>  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# 14965246	Order Date 04/28/21	# of Boxes 1	PO# 373457		

**Distribution Names/Address**

IN: 5315 W 74th St, Indianapolis, IN 46268  
DEAN: PH0162494 State Reg#: 46001176A  
Cham. Reg#: 006574HNY

-----  
From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Wed May 12 11:25:26 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 0553\_001.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 93051594

Invoice Date: 04/29/21

PO Number: P0373457

Check Number: 0281663

Check Amount: \$ 10,915.30

Check Date: 06/08/2021

Department ID: 17100

Reviewer Name:

Voucher Number: V0679388

Redaction Type: None

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

Document Below

-----  
From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Wed May 12 11:25:46 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 0555\_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

010000335123493051594110000000000905500429212

**3 WAY MATCH**

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 601376599

Invoice#	Invoice Date	Due Date	Invoice Total
93051594	04/29/21	05/29/21	\$905.50
Purchase Order#		Payment Terms	
373457		Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID#		HSI D&B#	
11-3136595		01-243-0880	

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
1	131-6704	EA	Test Functional Movement Scrn White ITEM BACK ORDERED, WILL FOLLOW SHORTLY	3	0	B				
2	135-9741	EA	Battery Theragun G3 Pro LthmIn	2	2		53.75	107.50		
3	136-6822	EA	Percussor TheraGun G3 LthIon White ITEM UNDER 12 MONTHS WARRANTY FROM INVOICE DATE.	2	2	W	399.00	798.00		
4	545-0039	1/ST	HawkGrips Introductory 3 Piece ITEM BACK ORDERED, WILL FOLLOW SHORTLY	1	0	B *				
5	121-5189	5/BX	HawkGrips Emollient 8oz ITEM BACK ORDERED, WILL FOLLOW SHORTLY	1	0	B *				
6	129-9973	EA	Brace Ankle Poly w/ Strap Black Small ITEM BACK ORDERED, WILL FOLLOW SHORTLY	4	0	B				
7	129-9974	EA	Brace Ankle Poly w/ Strap Black Medium ITEM BACK ORDERED, WILL FOLLOW SHORTLY	4	0	B				
8	129-4317	EA	Headpiece Rplcmnt Pad f/ Strtc ITEM BACK ORDERED, WILL FOLLOW SHORTLY	2	0	B				
9	326-0001	EA	Brace Stab Aso Evo Ank Nylon Black Small ITEM BACK ORDERED, WILL FOLLOW SHORTLY	4	0	B				
10	326-0002	EA	Brace Stab Aso Evo Ank Nylon Black Mediu	4	0	B				

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!**

					CODE STATUS KEY
Ship To# 3351237	Bill To# 3351234	Invoice# 93051594	Invoice Date 04/29/21	Invoice Total \$905.50	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 NG-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# 14965246	Order Date 04/28/21	# of Boxes	PO# 373457		

**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



# 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

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
			ITEM BACK ORDERED, WILL FOLLOW SHORTLY							
11	326-0003	EA	Brace Stab Aso Evo Ank Nylon Black Large ITEM BACK ORDERED, WILL FOLLOW SHORTLY	2	0	B				
12	119-8215	EA	Superband Rubber 1/2" Wide Black ITEM BACK ORDERED, WILL FOLLOW SHORTLY	1	0	B				
13	119-8216	EA	Superband Rubber 1" Wide Black ITEM BACK ORDERED, WILL FOLLOW SHORTLY	1	0	B				
14	119-8219	EA	Superband Rubber 2-1/2" Wide Black ITEM BACK ORDERED, WILL FOLLOW SHORTLY	1	0	B				
15	132-8887	8/PK	Tape KT Classic Set 2"x16' Black ITEM BACK ORDERED, WILL FOLLOW SHORTLY	1	0	B				

YOUR ORDER 14965246 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS.  
YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED.

=====

**MERCHANDISE TOTAL**  
**INVOICE TOTAL**

**\$905.50**  
**\$905.50**

<b>Ship To#</b> 3351237	<b>Bill To#</b> 3351234	<b>Invoice#</b> 93051594	<b>Invoice Date</b> 04/29/21	<b>Invoice Total</b> \$905.50	<b>CODE STATUS KEY</b>				
<b>Order#</b> 14965246	<b>Order Date:</b> 04/28/21	<b># of Boxes</b>	<b>PO#:</b> 373457	<div><div><div><b>\$</b>-Special Schein Pricing</div><div><b>B</b>-Backordered: Item will follow</div><div><b>C</b>-Case Good Item</div><div><b>D</b>-Discontinued; Item no longer available</div><div><b>F</b>-Special Offer</div><div><b>M</b>-Item will ship directly from manufacturer</div><div><b>NC</b>-No Charge</div><div><b>P</b>-Prescription Drug; Return Authorization Required</div></div><div><div><b>*</b>-Item has Safety Data Sheet (SDS)</div><div><b>R</b>-Refrigerated Item; May be shipped separately</div><div><b>SK</b>-School Kit</div><div><b>SM</b>-Shipped from Multiple Buildings</div><div><b>T</b>-Taxable Item</div><div><b>U</b>-Temporarily Unavailable; please reorder</div><div><b>W</b>-Warranty Item</div><div><b>WH, MN, M2, DM</b>-DSCSA CODES</div></div></div>					

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 93130666  
Invoice Date: 04/29/21  
PO Number: P0373457  
Check Number: 0281663  
Check Amount: \$ 10,915.30  
Check Date: 06/08/2021  
Department ID: 17100  
Reviewer Name:  
Voucher Number: V0679389  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Wed May 12 11:25:37 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 0554\_001.pdf]

## INVOICE

Ship/Sold-To: 3351237

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

010000335123493130666110000000000047770429211

Bill-To: 3351234

College Of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599COLLEGE OF DUPAGE  
425 FAWELL BLVD

GLEN ELLYN, IL 60137-6599

**3 WAY MATCH**

Invoice# 93130666	Invoice Date 04/29/21	Due Date 05/29/21	Invoice Total \$47.77
Purchase Order# 373457		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
This is a backordered shipment for order:14965246 original invoice:93051594										
1	131-6704	EA	Test Functional Movement Scrn White ITEM BACK ORDERED, WILL FOLLOW SHORTLY	3	0	B				
2	545-0039	1/ST	HawkGrips Introductory 3 Piece ITEM BACK ORDERED, WILL FOLLOW SHORTLY	1	0	B *				
3	121-5189	5/BX	HawkGrips Emollient 8oz ITEM BACK ORDERED, WILL FOLLOW SHORTLY	1	0	B *				
4	129-9973	EA	Brace Ankle Poly w/ Strap Black Small ITEM BACK ORDERED, WILL FOLLOW SHORTLY	4	0	B				
5	129-9974	EA	Brace Ankle Poly w/ Strap Black Medium ITEM BACK ORDERED, WILL FOLLOW SHORTLY	4	0	B				
6	129-4317	EA	Headpiece Rplcmnt Pad f/ Strtc ITEM BACK ORDERED, WILL FOLLOW SHORTLY	2	0	B				
7	326-0001	EA	Brace Stab Aso Evo Ank Nylon Black Small ITEM BACK ORDERED, WILL FOLLOW SHORTLY	4	0	B				
8	326-0002	EA	Brace Stab Aso Evo Ank Nylon Black Mediu ITEM BACK ORDERED, WILL FOLLOW SHORTLY	4	0	B				
9	326-0003	EA	Brace Stab Aso Evo Ank Nylon Black Large ITEM BACK ORDERED, WILL FOLLOW SHORTLY	2	0	B				

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# 93130666	Invoice Date 04/29/21	Invoice Total \$47.77	CODE STATUS KEY	
Order# 14965246	Order Date 04/28/21	# of Boxes	PO# 373457		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



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

# 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

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
10	119-8215	EA	Superband Rubber 1/2" Wide Black	1	1		7.55	7.55		
11	119-8216	EA	Superband Rubber 1" Wide Black	1	1		14.72	14.72		
12	119-8219	EA	Superband Rubber 2-1/2" Wide Black	1	1		25.50	25.50		
13	132-8887	8/PK	Tape KT Classic Set 2"x16' Black ITEM BACK ORDERED, WILL FOLLOW SHORTLY	1	0	B				

MERCHANDISE TOTAL \$47.77  
INVOICE TOTAL \$47.77

Ship To# 3351237	Bill To# 3351234	Invoice# 93130666	Invoice Date 04/29/21	Invoice Total \$47.77	<b>CODE STATUS KEY</b> 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# 14965246	Order Date: 04/28/21	# of Boxes	PO#: 373457		



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 93608301  
Invoice Date: 05/12/21  
PO Number: P0373664  
Check Number: 0281663  
Check Amount: \$ 10,915.30  
Check Date: 06/08/2021  
Department ID: 00125  
Reviewer Name: Jessica Lang  
Voucher Number: V0679704  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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

Sent: Sun May 16 22:40:35 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>
93608301	373664	\$1,540.28
93740465	373090	\$861.00
93608302	373664	\$1,852.50

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

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

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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](http://www.henryschein.com)



[attachment: henryschein\_3136679\_20210516\_20427654\_7602644304.pdf]



Corporate Office  
135 Duryea Road  
Melville, NY 11747

Address Service Requested

Customer Service  
1-800-472-4346

# INVOICE

Invoice #	:	93608301
Invoice Date	:	05/12/21
Amount	:	1,540.28
Terms	:	Invoice Date + 30 days
Due Date	:	06/11/21

Page 1 of 3

Bill To:

**APPROVED**  
**05/20/21 - LISA STOCK**

College Of Dupage  
425 Fawell Blvd  
Attn: Accounts Payable CRO 2102  
Glen Ellyn, IL 601376599

Ship To / Sold To:

College Of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 601376599

Cust #	:	3136679	Ship Date	:	05/12/21	Sls Ord #	:	15478453
Cust P O #	:	373664	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	05/11/21
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
1126131	16	0	200/Bx	Alcohol Prep Pads Sterile 2Ply Med	1.3600	21.76	
1395787	10	0	100/Bx	GEN-X Nitrile Exam Gloves Medium	22.5000	225.00	
THIS PRODUCT IS BEING SHIPPED FROM OUR NORTHEAST DISTRIBUTION CENTER.							
1392603	5	0	100/Bx	Micro-Touch Royal Blue Nit Glv Large	22.5000	112.50	
1392605	5	0	100/Bx	Micro-Touch Royal Blue Nit Glv X-Large	22.5000	112.50	
1019673	1	0	12/Bx	Surgical Paper Tape 1"x10yd	7.6500	7.65	
2703884	5	0	25/Bx	VACUTAINER STRETCH TOURNIQUET LF	10.9800	54.90	
9870051	4	0	250/Bg	VACUTAINER ONE-USE HOLDER NONSTAC	18.0000	72.00	
9872645	2	0	Case	VACUTAINER ECLIPSE BC NEEDLE 22GX1.25	231.3000	462.60	
9877504	8	0	100/Bx	VACUTAINER TUBE K2EDTA W/HEMOG 4.0ML	29.3900	235.12	
1118535	10	0	100/Bx	Criterion Glove PF Nitrile LF SMALL	18.4900	184.90	
	** special contract price **						
1240101	2	0	5000/Ca	Gauze 8Ply N/S 2x2	25.2500	50.50	

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

**INVOICE REVIEWED**

**OKAY TO PAY**

Tax ID # 11-3136595 DUNS # 01243-08

Remittance Section

**JESSICA LANG 05/17/21**

Continued on next page



010000313667993608301110000000001540280512213

Cust #	:	3136679
Invoice #	:	93608301
Invoice Date	:	05/12/21
Amount	:	1,540.28
Terms	:	Invoice Date + 30 days
Due Date	:	06/11/21

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 #	:	93608301
Invoice Date	:	05/12/21
Amount	:	1,540.28
Terms	:	Invoice Date + 30 days
Due Date	:	06/11/21

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 : 05/12/21	Sls Ord # : 15478453
Cust P O # : 373664	Ship Via : UPS Chicago Special Sort	Sls Ord Dt : 05/11/21
		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	1,539.43
						Tax	0.00
						Shipping and/or Handling	0.85
						<b>Total Amount</b>	<b>1,540.28</b>

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 93740465  
Invoice Date: 05/14/21  
PO Number: P0373090  
Check Number: 0281663  
Check Amount: \$ 10,915.30  
Check Date: 06/08/2021  
Department ID: 00125  
Reviewer Name: Jessica Lang  
Voucher Number: V0679714  
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 #	:	93740465
Invoice Date	:	05/14/21
Amount	:	861.00
Terms	:	Invoice Date + 30 days
Due Date	:	06/13/21

Page 1 of 2

Bill To:

**APPROVED**

**05/20/21 - 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	:	05/14/21	Sls Ord #	:	13925700
Cust P O #	:	373090	Ship Via	:	United Parcel Zone 4	Sls Ord Dt	:	03/31/21
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
1375245	1	0	Ea	Cart Acute Care ELI 280/380 30x20x35"	861.0000	861.00	

This is a backordered shipment for order:13925700 original invoice:91890083

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 861.00

Tax 0.00

Shipping and/or Handling 0.00

Total Amount 861.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**JESSICA LANG 05/17/21**

Tax ID # 11-3136595

DUNS # 01-243-0880

Remittance Section



010000313667993740465110000000000861000514212

Cust #	:	3136679
Invoice #	:	93740465
Invoice Date	:	05/14/21
Amount	:	861.00
Terms	:	Invoice Date + 30 days
Due Date	:	06/13/21

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: Sun May 16 22:40:35 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>
93608301	373664	\$1,540.28
93740465	373090	\$861.00
93608302	373664	\$1,852.50

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[attachment: henryschein\_3136679\_20210516\_20427654\_7602644304.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 93608302  
Invoice Date: 05/14/21  
PO Number: P0373664  
Check Number: 0281663  
Check Amount: \$ 10,915.30  
Check Date: 06/08/2021  
Department ID: 00125  
Reviewer Name: Jessica Lang  
Voucher Number: V0679715  
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 #	:	93608302
Invoice Date	:	05/14/21
Amount	:	1,852.50
Terms	:	Invoice Date + 30 days
Due Date	:	06/13/21

Page 1 of 2

Bill To:

# APPROVED

# 05/20/21 - 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	:	05/14/21	Sls Ord #	:	15478453
Cust P O #	:	373664	Ship Via	:	Drop Ship	Sls Ord Dt	:	05/11/21
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
9725081	1	0	Ea	Statspin Express 2 Centrifuge	1,852.5000	1,852.50	
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 1,852.50

Tax 0.00

Shipping and/or Handling 0.00

Total Amount 1,852.50

# INVOICE REVIEWED

# OKAY TO PAY

# JESSICA LANG 05/17/21

Tax ID # 11-3136595

DUNS # 01-243-0880

Remittance Section



010000313667993608302110000000001852500514211

Cust #	:	3136679
Invoice #	:	93608302
Invoice Date	:	05/14/21
Amount	:	1,852.50
Terms	:	Invoice Date + 30 days
Due Date	:	06/13/21

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: Sun May 16 22:40:35 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>
93608301	373664	\$1,540.28
93740465	373090	\$861.00
93608302	373664	\$1,852.50

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[attachment: henryschein\_3136679\_20210516\_20427654\_7602644304.pdf]



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 93195967

Invoice Date: 05/03/21

PO Number: P0373457

Check Number: 0281663

Check Amount: \$ 10,915.30

Check Date: 06/08/2021

Department ID: 17100

Reviewer Name:

Voucher Number: V0679863

Redaction Type: None

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

Document Below

# 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

010000335123493195967110000000000924250503211

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 601376599

**3 WAY MATCH**

Invoice# 93195967	Invoice Date 05/03/21	Due Date 06/02/21	Invoice Total \$924.25
Purchase Order# 373457		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
This is a backordered shipment for order:14965246 original invoice:93051594										
1	131-6704	EA	Test Functional Movement Scrn White ITEM BACK ORDERED, WILL FOLLOW SHORTLY	3	0	B				
2	545-0039	1/ST	HawkGrips Introductory 3 Piece	1	1	*	795.00	795.00		
3	121-5189	5/BX	HawkGrips Emollient 8oz	1	1	*	70.49	70.49		
4	129-9973	EA	Brace Ankle Poly w/ Strap Black Small ITEM BACK ORDERED, WILL FOLLOW SHORTLY	4	0	B				
5	129-9974	EA	Brace Ankle Poly w/ Strap Black Medium ITEM BACK ORDERED, WILL FOLLOW SHORTLY	4	0	B				
6	129-4317	EA	Headpiece Rplcmnt Pad f/ Strtc ITEM BACK ORDERED, WILL FOLLOW SHORTLY	2	0	B				
7	132-8887	8/PK	Tape KT Classic Set 2"x16' Black	1	1		58.76	58.76		
MERCHANDISE TOTAL							\$924.25			
INVOICE TOTAL							\$924.25			

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!**

<b>Ship To#</b> 3351237	<b>Bill To#</b> 3351234	<b>Invoice#</b> 93195967	<b>Invoice Date</b> 05/03/21	<b>Invoice Total</b> \$924.25	<b>CODE STATUS KEY</b>  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
<b>Order#</b> 14965246	<b>Order Date</b> 04/28/21	<b># of Boxes</b>	<b>PO#</b> 373457		

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed May 19 11:38:33 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 0660\_001.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 93150566  
Invoice Date: 04/30/21  
PO Number: P0373457  
Check Number: 0281663  
Check Amount: \$ 10,915.30  
Check Date: 06/08/2021  
Department ID: 17100  
Reviewer Name:  
Voucher Number: V0679864  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed May 19 11:38:23 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 0659\_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

010000335123493150566110000000000261200430215

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 601376599

**3 WAY MATCH**

Invoice#	Invoice Date	Due Date	Invoice Total
93150566	04/30/21	05/30/21	\$261.20
Purchase Order#		Payment Terms	
373457		Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID#		HSI D&B#	
11-3136595		01-243-0880	

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
This is a backordered shipment for order:14965246 original invoice:93051594										
1	131-6704	EA	Test Functional Movement Scrn White ITEM BACK ORDERED, WILL FOLLOW SHORTLY	3	0	B				
2	545-0039	1/ST	HawkGrips Introductory 3 Piece ITEM BACK ORDERED, WILL FOLLOW SHORTLY	1	0	B *				
3	121-5189	5/BX	HawkGrips Emollient 8oz ITEM BACK ORDERED, WILL FOLLOW SHORTLY	1	0	B *				
4	129-9973	EA	Brace Ankle Poly w/ Strap Black Small ITEM BACK ORDERED, WILL FOLLOW SHORTLY	4	0	B				
5	129-9974	EA	Brace Ankle Poly w/ Strap Black Medium ITEM BACK ORDERED, WILL FOLLOW SHORTLY	4	0	B				
6	129-4317	EA	Headpiece Rplcmnt Pad f/ Strtc ITEM BACK ORDERED, WILL FOLLOW SHORTLY	2	0	B				
7	326-0001	EA	Brace Stab Aso Evo Ank Nylon Black Small	4	4		26.12	104.48		
8	326-0002	EA	Brace Stab Aso Evo Ank Nylon Black Mediu	4	4		26.12	104.48		
9	326-0003	EA	Brace Stab Aso Evo Ank Nylon Black Large	2	2		26.12	52.24		
10	132-8887	8/PK	Tape KT Classic Set 2"x16' Black ITEM BACK ORDERED, WILL FOLLOW SHORTLY	1	0	B				

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#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY	
3351237	3351234	93150566	04/30/21	\$261.20	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#	Order Date	# of Boxes	PO#			
14965246	04/28/21		373457			





CORPORATE OFFICE

135 Duryea Road • Melville, NY 11747

1.800.472.4346

www.henryschein.com

# 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

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
MERCHANDISE TOTAL								\$261.20		
INVOICE TOTAL								\$261.20		

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 93263601

Invoice Date: 05/06/21

PO Number: P0373457

Check Number: 0281663

Check Amount: \$ 10,915.30

Check Date: 06/08/2021

Department ID: 17100

Reviewer Name:

Voucher Number: V0679869

Redaction Type: None

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

Document Below

## 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

010000335123493263601110000000000176960506210

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 601376599

3 WAY MATCH

Invoice# 93263601	Invoice Date 05/06/21	Due Date 06/05/21	Invoice Total \$176.96
Purchase Order# 373457		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
This is a backordered shipment for order:14965246 original invoice:93051594										
1	129-9973	EA	Brace Ankle Poly w/ Strap Black Small	4	4		22.12	88.48		
2	129-9974	EA	Brace Ankle Poly w/ Strap Black Medium	4	4		22.12	88.48		
3	129-4317	EA	Headpiece Rplemnt Pad f/ Strtc ITEM BACK ORDERED, WILL FOLLOW SHORTLY	2	0	B				
MERCHANDISE TOTAL								\$176.96		
INVOICE TOTAL								\$176.96		

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# 93263601	Invoice Date 05/06/21	Invoice Total \$176.96	<b>CODE STATUS KEY</b> 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# 14965246	Order Date 04/28/21	# of Boxes	PO# 373457		

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed May 19 11:32:54 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 0640\_001.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 93260243

Invoice Date: 05/03/21

PO Number:

Check Number: 0281663

Check Amount: \$ 10,915.30

Check Date: 06/08/2021

Department ID: 00153

Reviewer Name: Jessica Lang

Voucher Number: V0679947

Redaction Type: None

Document Type: AP Invoice

Document Below



Hand  
copy  
5/10/21

SHIP TO: 00837747  
Coll Of DuPage-Dental Hygiene  
425 Fawell Blvd Rm 1122  
Dr Edward Chavez  
Glen Ellyn, IL 60137-6599

BILL TO: 02310297  
College Of DuPage  
425 Fawell Blvd  
Attn: Accounts Payable - Cindy Fisk  
Glen Ellyn, IL 60137-6708

## SERVICE INVOICE

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

REFERENCE#	15162724
INVOICE#	93260243
INVOICE DATE	05/03/2021
FED ID# 11-3136595 DUNS#01-243-0880	
CENTER	HSD-CHICAGO, IL
ORDER#	SR21032400369
CUSTOMER DO	Install
BALANCE DUE	\$ .00

**APPROVED**

Please detach and mail above with your payment.

**05/24/21 - LISA STOCK**

### ORDER NOTES:

SA#: SA21032400566 Date Of Service: 4/12/2021  
Problem: Cause:

Activity Type: Install Complete  
Repair:

Equipment Make: Model: Serial Number: Technician:  
Jacqueline Hanke

LINE#	ITEM#	DESCRIPTION	TAX	QTY	UNIT PRICE	TOTAL PRICE
Labor Hours: 000:00			**No Charge**			

1	1024312	Arrival Fee		1	.00	.00
---	---------	-------------	--	---	-----	-----

SA#: SA21032400563 Date Of Service: 3/30/2021 Activity Type: Install  
Problem: Installation Cause: Installation Repair: Installation

Equipment Make: Model: Serial Number: Technician:  
Dylan Lindley

Labor Hours : 003:00 \*\*No Charge\*\*

SA NOTES: Installed 10 Air purifier units at COD

**INVOICE REVIEWED  
OKAY TO PAY  
JESSICA LANG 05/20/21**

### PLEASE NOTE:

Customer Service 1-800-645-6594  
Option 1 for Equipment; Option 5 for Credit and Billing  
\*\* See reverse side for Terms Of Sale \*\*  
Page: 1

Labor	.00
Equipment & Parts	.00
<b>SUB TOTAL</b>	.00
Shipping & Handling	
Tax	
<b>ORDER TOTAL</b>	.00
<b>BALANCE DUE</b>	\$ .00



-----  
From: Conley, Cynthia <fiske@cod.edu>  
Sent: Thu May 20 08:48:47 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 0267\_001.pdf]

# Terms of Sale (Dental Equipment)

## THE HENRY SCHEIN PRICE POLICY:

We endeavor to maintain prices for the duration of a catalog, but we reserve the right to make price adjustments in response to manufacturers' price increases or extraordinary circumstances. Prices are subject to change without notice.

Henry Schein, Inc. ("Henry Schein") and customer agree that the terms and conditions hereinafter set forth shall govern the relationship between Henry Schein and the customer to the extent that the parties do not have a written agreement in effect that conflicts with such terms and conditions. Customer acknowledges and accepts all such terms and conditions by placing an order for goods with Henry Schein, and upon Henry Schein's delivery of the order to the customer.

## Choose Your Payment Method

**Reduce the cost and administration of paying Henry Schein—**

**Pay electronically (ACH Debit) or set up AutoPay. Please call Customer Service for details.**

For your convenience, we provide several payment alternatives. Orders billed to your account may be paid by ACH Debit, Check by Phone, or Check. If you prefer, you may use your Henry Schein Credit Card, American Express, Visa, MasterCard or Discover Card when placing your order. All sales are subject to our normal terms and conditions. **Unless otherwise instructed, check payments must be mailed to: Henry Schein, Inc. Dept CH 10241 Palatine, IL 60055-0241**

All sales are subject to credit approval. Invoices are payable within agreed terms of sale and per contract.

## Open Accounts Receivable:

All unpaid accounts receivable past due are subject to a 1.5% finance charge.

## DELIVERY TERMS:

Unless otherwise agreed, freight terms are FOB Shipper's Dock ("Ex Works" outside North America).

Except as noted below, title passes at the time the shipment is loaded at the shipper's dock.

**California:** For all shipments of goods to customers located within California, title will pass upon receipt of goods by California customers.

**Continental U.S.:** All orders will be subject to a handling charge. This charge includes freight, except for additional carrier charges related to special delivery services and hazardous material shipments. Special orders are subject to additional freight charges.

**Alaska, Hawaii & Pacific Protectorates:** Standard shipping methods provide direct, reduced cost, expedited air delivery service to all accounts in Alaska and Hawaii. Customers in the Pacific Protectorates are offered direct surface transport, or postal services for reliable delivery. No additional surcharges apply, except when special services are requested. Low-level hazardous items (dangerous goods in accepted quantities and Consumer Commodity ID 8000) are now available via UPS 2nd-day air.

**Guam, Puerto Rico, U.S. Trust Territories & Virgin Islands:** All orders will be subject to a handling charge. This charge includes freight through the United States Postal Service (USPS). Special delivery orders and hazardous material shipments can be shipped via United Parcel Service (UPS) for an additional charge. No minimum order amount or weight applies. Speak to your International Representative for details.

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

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

## RX PRODUCTS & CONTROLLED SUBSTANCES:

Regulations require us to limit the sale of Rx and controlled substances only to registered, licensed healthcare professionals. If you are a new customer or have recently moved, please furnish us with a copy of your updated state and federal registrations verifying your shipping address. Please note that all orders for controlled substances are subject to a due diligence review process. Schedule II controlled substances can be ordered electronically or by mail. For more information on our Controlled Substance Ordering System please visit [www.henryschein.com/e222](http://www.henryschein.com/e222); if you prefer to continue using Federal 222 Forms to order Schedule II controlled substances, mail the form to: Henry Schein, Inc. • 5315 West 74th Street • Indianapolis, IN 46268

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

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

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

## REGULATORY 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.

## 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. Dental equipment returns are subject to Henry Schein's equipment return policy, available upon request. 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

**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.

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:

- 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.
- 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.
- 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.
- Henry Schein will not issue credit for any returned prescription drugs which return was not authorized as provided herein, have been tampered with or where the labeling has been altered in any way.

## FOR DEXIS PRODUCTS:

**Minimum Order:** Orders of nominal value will be subject to a minimum order fee.

**Drop Shipment Fees:** All shipments of product from our warehouse that bypass the normal distribution channel will be subject to a drop shipment fee and freight charges.

## 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: 1-631-843-5576, or send us an e-mail at: [export@henryschein.com](mailto:export@henryschein.com).

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

## WARRANTIES:

New dental equipment installations include a 90 day labor warranty on such installation. Henry Schein will pass through to the customer, at the time of sale, any transferable product warranties, indemnities and remedies provided to Henry Schein by the applicable manufacturer. EXCEPT AS OTHERWISE PROVIDED HEREIN, TO THE EXTENT PERMITTED BY LAW, HENRY SCHEIN PROVIDES NO WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE OR NON-INFRINGEMENT, AND THE CUSTOMER SHALL LOOK TO THE MANUFACTURER OF THE PRODUCT FOR ANY WARRANTY THEREON.

## LIMITATION OF LIABILITY:

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

**HENRY SCHEIN®**  
DENTAL

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

### To Place An Order:

1-800-372-4346 8am-8pm, et

### To Fax An Order:

1-800-732-7023 24 Hours

### Customer Service:

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

Equipment Sales & Service  
eCommerce Technical Support  
Dental Schools  
Financial Services

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

Institutional/Federal  
Product Technical Support  
Premium Point Information  
ProRepair

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

Terms of Sale may change without notice. For current information, go to [www.HenryScheinEquipmentCatalog.com/terms-conditions](http://www.HenryScheinEquipmentCatalog.com/terms-conditions). D.Equip-8/13/19-6.1

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 93924352

Invoice Date: 05/19/21

PO Number: P0373791

Check Number: 0281663

Check Amount: \$ 10,915.30

Check Date: 06/08/2021

Department ID: 00181

Reviewer Name:

Voucher Number: V0680482

Redaction Type: None

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

Document Below

Corporate Office  
135 Duryea Road  
Melville, NY 11747

Address Invoice Requested

**3 WAY MATCH**

Customer Service  
1-800-472-4346

# INVOICE

Invoice #	:	93924352
Invoice Date	:	05/19/21
Amount	:	436.99
Terms	:	Invoice Date + 30 days
Due Date	:	06/18/21

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	:	05/19/21	Sls Ord #	:	15758449
Cust P O #	:	373791	Ship Via	:	UPS Texas Zone 5	Sls Ord Dt	:	05/19/21
						Sls Rep	:	M2140

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
4999551	1	0	Case	Gauze Bandage 6Pl 4x5"x4y Ster Individ W	66.0000	66.00	
2736991	3	0	30/Bx	Dressing Mesalt Gauze 4x4 Unfol	31.5700	94.71	
7773972	10	0	50/Bg	Electrode Soft Cloth Adlt Red Dot	8.6500	86.50	
1114745	2	0	100/Ca	Clamps Umbilical Cord	64.5900	129.18	
1940093	60	0	Ea	Vaseline Gauze Sterile 3"x9"	1.0100	60.60	
** 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  
Northeast Distribution Center, 41 WEAVER ROAD, DENVER, PA 17517  
Southwest Distribution Center, 1001 NOLEN DR. #400, GRAPEVINE, TX 76051

Finance Charges of 1.5% per month (18% per annum) are applied to amounts not paid within terms.  
No merchandise will be accepted for return without our authorization. All claims must be made within 10 days of invoice.

Sub-Total	436.99
Tax	0.00
Shipping and/or Handling	0.00
<b>Total Amount</b>	<b>436.99</b>

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

Remittance Section



010000259264793924352110000000000436990519214

Cust #	:	2592647
Invoice #	:	93924352
Invoice Date	:	05/19/21
Amount	:	436.99
Terms	:	Invoice Date + 30 days
Due Date	:	06/18/21

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: Sun May 23 23:23:24 CDT 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

**INVOICE NUMBER**

**93924352**

**PO NUMBER**

**373791**

**AMOUNT**

**\$436.99**

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

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

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

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



[attachment: henryschein\_2592647\_20210524\_20483495\_7628967511.pdf]



# Terms of Sale

## THE HENRY SCHEIN PRICE POLICY:

We endeavor to maintain prices for the duration of a catalog, but we reserve the right to make price adjustments in response to manufacturers' price increases or extraordinary circumstances. Prices are subject to change without notice.

Henry Schein, Inc. ("Henry Schein") and customer agree that the terms and conditions hereinafter set forth shall govern the relationship between Henry Schein and the customer to the extent that the parties do not have a written agreement in effect that conflicts with such terms and conditions. Customer acknowledges and accepts all such terms and conditions by placing an order for goods with Henry Schein, and upon Henry Schein's delivery of the order to the customer.

## Choose Your Payment Method

Reduce the cost and administration of paying Henry Schein—Pay electronically (ACH Debit) or set up AutoPay. Please call Customer Service for details.

For your convenience, we provide several payment alternatives. Orders billed to your account may be paid by ACH Debit, Check by Phone, or Check. If you prefer, you may use your Henry Schein Credit Card, American Express, Visa, MasterCard or Discover Card when placing your order. All sales are subject to our normal terms and conditions.

Check payments must be mailed to: Henry Schein, Inc. • Dept. CH 10241 • Palatine, IL 60055-0241

All sales are subject to credit approval. Invoices are payable within agreed terms of sale.

## Open Accounts Receivable:

All unpaid accounts receivable past due are subject to a 1.5% finance charge.

## DELIVERY TERMS:

Unless otherwise agreed, freight terms are FOB Shipper's Dock ("Ex Works" outside North America). Except as noted below, title passes at the time the shipment is loaded at the shipper's dock.

### California:

For all shipments of goods to customers located within California, title will pass upon receipt of goods by California customers.

### Continental U.S.:

All orders will be subject to a handling charge. This charge includes freight, except for additional carrier charges related to special delivery services and hazardous material shipments. Special orders are subject to additional freight charges.

### Alaska, Hawaii & Pacific Protectorates:

Standard shipping methods provide direct, reduced cost, expedited air delivery service to all accounts in Alaska and Hawaii. Customers in the Pacific Protectorates are offered direct surface transport, or postal services for reliable delivery. No additional surcharges apply, except when special services are requested. Low-level hazardous items (dangerous goods in accepted quantities and Consumer Commodity ID 8000) are now available via UPS 2nd-day air.

### Guam, Puerto Rico, U.S. Trust Territories & Virgin Islands:

All orders will be subject to a handling charge. This charge includes freight through the United States Postal Service (USPS). Special delivery orders and hazardous material shipments can be shipped via United Parcel Services (UPS) for an additional charge. No minimum order amount or weight applies. Speak to your International Representative for details.

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

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

## RX PRODUCTS & CONTROLLED SUBSTANCES:

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

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

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

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

## REGULATORY REQUIREMENT:

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

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

## Henry Schein Telephone Hotlines...We're Here Ready to Help!

### Henry Schein Medical

To Place An Order 1-800-772-4346 8am-8:30pm, et  
To Fax An Order 1-800-329-9109 24 Hours  
Customer Service 1-800-472-4346 8am-8:30pm, et  
Internet [www.henryschein.com/medical](http://www.henryschein.com/medical)  
E-mail [custserv@henryschein.com](mailto:custserv@henryschein.com)

Aruba® Support 1-800-711-6032 8am-8pm, et  
PRIVILEGES 1-866-633-8477 9am-5:30pm, et  
Henry Schein Financial Services 1-800-443-2756 8am-8:30pm, et  
ProRepair 1-800-367-3674 8am-5pm, et  
International Dept. (USA) 1-631-843-5325 or Fax 1-631-843-5676  
In Canada 1-800-223-3300 8am-7pm, et

### Henry Schein Medical/EMS

To Place An Order 1-800-845-3550 8:30am-5:30pm, et  
To Fax An Order 1-800-533-4793 24 Hours  
Customer Service 1-800-845-3550 8:30am-5:30pm, et  
Internet [www.henryschein.com/ems](http://www.henryschein.com/ems)  
E-mail [ems@henryschein.com](mailto:ems@henryschein.com)

### 340B Program

To Place An Order 1-877-344-3402 8:30am-5:30pm, et  
To Fax An Order 1-888-885-2253 24 Hours  
Customer Service 1-877-344-3402 8:30am-5:30pm, et  
Internet [www.henryschein.com/medical](http://www.henryschein.com/medical)  
E-mail [customer.support@henryschein.com](mailto:customer.support@henryschein.com)  
e-Commerce Support 1-800-711-6032 8am-8pm, et

### Henry Schein Athletics and Schools

To Place An Order 1-800-323-5110 8am-8:30pm, et  
To Fax An Order 1-800-524-4989 24 Hours  
Customer Service 1-800-323-5110 8am-8:30pm, et  
Internet [www.henryschein.com](http://www.henryschein.com)  
Email [athleticsandschools@henryschein.com](mailto:athleticsandschools@henryschein.com)

## RETURNS:

WE CANNOT ACCEPT ANY RETURNS WITHOUT PRIOR AUTHORIZATION.

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

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

## Exceptions:

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

- Immune globulin products • Special order items (products that we do not ordinarily stock)
- Personalized and imprinted items • Opened computer hardware and software Hazardous/flammable materials • Expired products • Items that cannot be returned to the manufacturer Any item marked nonreturnable • Items required to be shipped and stored frozen • Any drop-shipped products

## Equipment:

Opened and used equipment may not be returned for credit. Before opening equipment, we suggest that you check the shipping container and packing list to ensure that you are getting exactly what you ordered. Equipment must be returned in the original unopened packaging, unmarked and properly packaged. Special order equipment is not returnable. All equipment returns are subject to a restocking fee. Equipment is backed by the manufacturer's repair or replacement warranty. Please read and return all warranty information required immediately upon taking delivery of your new equipment. Open or defective equipment is subject to the manufacturer's warranty.

## Prescription Drug Returns:

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

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

## INSTITUTIONAL & CORPORATE ACCOUNTS:

Terms of Sale follow the same guidelines unless denoted differently in a contract. Some offers and promotions outlined in the catalog may not apply. Requests for bids and proposals may be sent to:

Henry Schein, Inc., Medical Bid Department (Mail Route E-270)  
135 Duryea Road, Melville, NY 11747

## INTERNATIONAL AND CANADIAN ORDERS:

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

## WARRANTIES:

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

## LIMITATION OF LIABILITY:

The customer agrees to look solely to the manufacturer of the product for any claim arising due to loss, injury, damage or death related to the use or sale of products. HENRY SCHEIN SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES INCLUDING, BUT NOT LIMITED TO, LOST PROFITS AND LOSS OF GOODWILL, ARISING FROM OR RELATING TO ANY BREACH TO THIS AGREEMENT (OR ANY DUTY OF COMMON LAW, AND WHETHER OR NOT OCCASIONED BY THE NEGLIGENCE OF HENRY SCHEIN OR ITS AFFILIATES), REGARDLESS OF ANY NOTICE OF THE POSSIBILITY OF SUCH DAMAGES.



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 93360682

Invoice Date: 05/17/21

PO Number: P0373555

Check Number: 0281663

Check Amount: \$ 10,915.30

Check Date: 06/08/2021

Department ID: 00257

Reviewer Name: Jessica Lang

Voucher Number: V0680483

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 #	:	93360682
Invoice Date	:	05/17/21
Amount	:	557.85
Terms	:	Invoice Date + 30 days
Due Date	:	06/16/21

Page 1 of 2

Bill To:

**APPROVED**

**05/25/21 - LISA STOCK**

College Of Dupage  
425 Fawell Blvd  
Attn: Accounts Payable SRC 2132  
Glen Ellyn, IL 60137-0700

Ship To / Sold To:

College Of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 601376599

Cust #	:	3136679	Ship Date	:	05/17/21	Sls Ord #	:	15257776
Cust P O #	:	373555	Ship Via	:	Drop Ship	Sls Ord Dt	:	05/05/21
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
1252587	1	0	Ea	Cart Linen 65x58x24" 3 Shelf	557.0000	557.00	
DIRECTLY SHIPPED FROM THE MANUFACTURER							
the cart needs to be royal blue							
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	557.00
						Tax	0.00
						Shipping and/or Handling	0.85
						<b>Total Amount</b>	<b>557.85</b>

**INVOICE REVIEWED**

**OKAY TO PAY**

**JESSICA LANG 05/24/21**

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

Remittance Section



010000313667993360682110000000000557850517214

Cust #	:	3136679
Invoice #	:	93360682
Invoice Date	:	05/17/21
Amount	:	557.85
Terms	:	Invoice Date + 30 days
Due Date	:	06/16/21

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: Sun May 23 23:27:15 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Acct No. 3136679: Your Invoice From Henry Schein, Inc. is Attached  
-----

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## Henry Schein, Inc.

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Account Number : 3136679

INVOICE NUMBER

**93360682**

PO NUMBER

**373555**

AMOUNT

**\$557.85**

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# Terms of Sale

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

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E-mail [custserv@henryschein.com](mailto:custserv@henryschein.com)

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Henry Schein Financial Services 1-800-443-2756 8am-8:30pm, et  
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Internet [www.henryschein.com/medical](http://www.henryschein.com/medical)  
E-mail [customer.support@henryschein.com](mailto:customer.support@henryschein.com)  
e-Commerce Support 1-800-711-6032 8am-8pm, et

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Internet [www.henryschein.com](http://www.henryschein.com)  
Email [athleticsandschools@henryschein.com](mailto:athleticsandschools@henryschein.com)

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## Prescription Drug Returns:

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- 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.
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135 Duryea Road, Melville, NY 11747

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## 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: 94063754

Invoice Date: 05/24/21

PO Number: P0373470

Check Number: 0281663

Check Amount: \$ 10,915.30

Check Date: 06/08/2021

Department ID: 00277

Reviewer Name:

Voucher Number: V0684164

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 #	:	94063754
Invoice Date	:	05/24/21
Amount	:	479.31
Terms	:	Invoice Date + 30 days
Due Date	:	06/23/21

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 601376708

Cust #	:	3136679	Ship Date	:	05/24/21	Sls Ord #	:	14852889
Cust P O #	:	373470	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	04/26/21
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
8310345	39	0	Ea	Sheet Laparotomy	12.2900	479.31	
This is a backordered shipment for order:14852889 original invoice:92927123							
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	479.31
						Tax	0.00
						Shipping and/or Handling	0.00
						<b>Total Amount</b>	<b>479.31</b>

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

Remittance Section



010000313667994063754110000000000479310524213

Cust #	:	3136679
Invoice #	:	94063754
Invoice Date	:	05/24/21
Amount	:	479.31
Terms	:	Invoice Date + 30 days
Due Date	:	06/23/21

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: Sun May 30 23:28:30 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>
<b>94063754</b>	<b>373470</b>	<b>\$479.31</b>
<b>94325628</b>	<b>373664</b>	<b>\$726.30</b>

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

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

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

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



[attachment: henryschein\_3136679\_20210531\_20540255\_7662422271.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 94325628

Invoice Date: 05/28/21

PO Number: P0373664

Check Number: 0281663

Check Amount: \$ 10,915.30

Check Date: 06/08/2021

Department ID: 00125

Reviewer Name:

Voucher Number: V0684221

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**

Customer Service  
1-800-472-4346

# INVOICE

Invoice #	:	94325628
Invoice Date	:	05/28/21
Amount	:	726.30
Terms	:	Invoice Date + 30 days
Due Date	:	06/27/21

Page 1 of 2

Bill To:

College Of Dupage  
425 Fawell Blvd  
Attn: Accounts Payable SRC 2132  
Glen Ellyn, IL 601376708

Ship To / Sold To:

College Of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 601376599

Cust #	:	3136679	Ship Date	:	05/28/21	Sls Ord #	:	15478453
Cust P O #	:	373664	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	05/11/21
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
8910008	30	0	25/Bt	Accutrend Glucose Strips	24.2100	726.30	
This is a backordered shipment for order:15478453 original invoice:93608301							
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	726.30
						Tax	0.00
						Shipping and/or Handling	0.00
						<b>Total Amount</b>	<b>726.30</b>

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

Remittance Section



010000313667994325628110000000000726300528217

Cust #	:	3136679
Invoice #	:	94325628
Invoice Date	:	05/28/21
Amount	:	726.30
Terms	:	Invoice Date + 30 days
Due Date	:	06/27/21

Remit To:

Henry Schein  
Dept CH 10241  
Palatine, IL 60055-0241

Please put your account number on the check.

-----  
From: Cruse, Bethany <cruseb199@cod.edu>  
Sent: Wed Jun 02 11:40:45 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]

-----  
From: Henry Schein Inc <henryschein@billtrust.com >  
Sent: Sun May 30 23:28:30 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>
<b>94063754</b>	<b>373470</b>	<b>\$479.31</b>
<b>94325628</b>	<b>373664</b>	<b>\$726.30</b>

**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\_20210531\_20540255\_7662422271.pdf]