

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 95569525
Invoice Date: 06/30/21
PO Number: P0000037
Check Number: E0085698
Check Amount: \$ 11.74
Check Date: 07/21/2021
Department ID: 00757
Reviewer Name: None
Voucher Number: V0689883
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 #	:	95569525
Invoice Date	:	06/30/21
Amount	:	23.14
Terms	:	Invoice Date + 30 days
Due Date	:	07/30/21

Page 1 of 2

Bill To:

Ship To / Sold To:

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

College Of DuPage
425 Fawell Blvd
Attn: Accounts Payable - Cindy Fick
Glen Ellyn IL 601376599

APPROVED
07/07/21 - DAVID VIRGILIO

Cust #	:	2310297	Ship Date	:	06/30/21	Sls Ord #	:	17159127
Cust P O #	:	P0000037	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	06/29/21
						Sls Rep	:	IL94

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
5430113	10	0	6/Bx	Wave Toothbrush Ultra Com	1.1400	11.40	
** special contract price **							
This order has been processed by our Henry Schein, Inc, Midwest Dist Center, 5315 W 74th St Bldg 138, Indianapolis, IN 462685135							
Finance Charges of 1.5% per month (18% per annum) are applied to amounts not paid within terms.							
No merchandise will be accepted for return without our authorization. All claims must be made within 10 days of invoice.							
						Sub-Total	11.40
						Tax	0.00
						Shipping and/or Handling	11.74
						Total Amount	23.14

Tax ID # 11-3136595

DUNS # 01-243-0880

Remittance Section



010000231029795569525110000000000023140630217

Cust #	:	2310297
Invoice #	:	95569525
Invoice Date	:	06/30/21
Amount	:	23.14
Terms	:	Invoice Date + 30 days
Due Date	:	07/30/21

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 Jul 05 01:13:29 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

95569525

PO NUMBER

P0000037

AMOUNT

\$23.14

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

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

Thank you for helping the environment by using email billing.

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



[attachment: henryschein_2310297_20210705_20821637_7808194469.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 Service (UPS) for an additional charge. No minimum order amount or weight applies. Speak to your International Representative for details.

Outside U.S. (50 States):

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

RX PRODUCTS & CONTROLLED SUBSTANCES:

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

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

REGULATORY REQUIREMENTS:

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

THE DRUG SUPPLY CHAIN SECURITY ACT (DSCSA):

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

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

RETURNS:

WE CANNOT ACCEPT ANY RETURNS WITHOUT PRIOR AUTHORIZATION.

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

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

Exceptions:

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

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

Prescription Drug Returns:

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

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

INSTITUTIONAL, GOVERNMENT & CORPORATE ACCOUNTS:

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

Requests for bids and proposals may be sent to:

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

INTERNATIONAL ORDERS:

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

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

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

WARRANTIES:

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

LIMITATION OF LIABILITY:

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

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



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

To Place An Order:

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

To Fax An Order:

1-800-732-7023 24 Hours

Customer Service:

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

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

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

Institutional/Federal
Product Technical Support
Premium Point Information
ProRepair

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

Terms of Sale may change without notice. For current information, go to www.henryschein.com/legalterms.

Den-1/19/18-5.0

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Tue Jul 13 08:24:29 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: Henry Schein

From: Virgilio, David <virgiliod@cod.edu>
Sent: Monday, July 12, 2021 5:07 PM
To: Casey, Kevin <caseyk650@cod.edu>; Cruse, Bethany <cruseb199@cod.edu>
Cc: Dando, Anne Marie <dandoa@cod.edu>
Subject: RE: Henry Schein

Thanks Kevin, I would not have any issues with that approach,

Thx!

David P. Virgilio, C.P.A.
Interim Controller / Assistant Financial Controller – Financial Affairs
College of DuPage – Glen Ellyn, IL
phone 630.942.3028 – fax 630.942.2297

Check out the Financial Affairs Team Site [Here](#)

From: Casey, Kevin <caseyk650@cod.edu>
Sent: Monday, July 12, 2021 5:04 PM
To: Cruse, Bethany <cruseb199@cod.edu>; Virgilio, David <virgiliod@cod.edu>
Cc: Dando, Anne Marie <dandoa@cod.edu>
Subject: RE: Henry Schein

Since we received the product, and the amount for the toothbrushes was \$11.40, and the shipping was \$11.74, and they are issuing the credit if \$11.40, I think we pay the \$11.74 and call it even.

Kevin Casey
Buyer
College of DuPage
425 Fawell Boulevard, IRC 1001
Glen Ellyn, IL 60137-6599
T: (630) 942-2355
F: (630) 942.4201
caseyk650@cod.edu



From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Monday, July 12, 2021 12:47 PM
To: Virgilio, David <virgiliiod@cod.edu>; Casey, Kevin <caseyk650@cod.edu>
Subject: RE: Henry Schein

Hello,
I received a credit for this today but they did not credit the shipping charge. Original invoice was \$23.14 and I received a credit for \$11.40 only. Please advise.

Thanks

Bethany Cruse
AP Lead
College of DuPage
630-942-4294

From: Virgilio, David <virgiliiod@cod.edu>
Sent: Saturday, July 10, 2021 9:21 AM
To: Cruse, Bethany <cruseb199@cod.edu>; Casey, Kevin <caseyk650@cod.edu>
Subject: RE: Henry Schein

Hi Kevin,

This was one of the test Procurement PO's... please advise if it should be paid or not.

Thx!

David P. Virgilio, C.P.A.
Interim Controller / Assistant Financial Controller – Financial Affairs
College of DuPage – Glen Ellyn, IL
phone 630.942.3028 – fax 630.942.2297

Check out the Financial Affairs Team Site [Here](#)

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Thursday, July 8, 2021 3:40 PM
To: Casey, Kevin <caseyk650@cod.edu>; Virgilio, David <virgiliiod@cod.edu>
Subject: Henry Schein

Hello,
Were we to be charged shipping on this because it is not on the PO? We can only pay 10% which would be \$1.14, please advise.
Thanks

Bethany Cruse
AP Lead
College of DuPage
630-942-4294

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 21133051
Invoice Date: 07/07/21
PO Number: P0000037
Check Number: E0085698
Check Amount: \$ 11.74
Check Date: 07/21/2021
Department ID: 00757
Reviewer Name: None
Voucher Number: V0690419
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

CREDIT MEMO

Invoice #	:	21133051
Invoice Date	:	07/07/21
Amount	:	(11.40)
Terms	:	Invoice Date + 30 days
Due Date	:	07/07/21

Page 1 of 1

Bill To:

Ship To / Sold To:

APPROVED

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

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

07/14/21 - DAVID VIRGILIO

Cust #	:	2310297	Ship Date	:	00/00/00	Sls Ord #	:	17159127
Cust P O #	:	P0000037	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	07/07/21
Order Invoice #	:	95569525				Sls Rep	:	IL94

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
5430113	-10	0	6/Bx	Wave Toothbrush Ultra Com	1.1400	(11.40)	
This order has been processed by our Henry Schein, Inc, Midwest Dist Center, 5315 W 74th St Bldg 138, Indianapolis, IN 462685135							
Finance Charges of 1.5% per month (18% per annum) are applied to amounts not paid within terms.						Sub-Total	(11.40)
No merchandise will be accepted for return without our authorization. All claims must be made within 10 days of invoice.						Tax	0.00
						Shipping and/or Handling	0.00
						Total Amount	(11.40)

Tax ID # 11-3136595

DUNS # 01-243-0880

Remittance Section



010000231029714305019120000000000011400707212

Cust #	:	2310297
Invoice #	:	21133051
Invoice Date	:	07/07/21
Amount	:	(11.40)
Terms	:	Invoice Date + 30 days
Due Date	:	07/07/21

CREDIT MEMO DO NOT PAY

Please put your account number on the check.

From: Henry Schein Inc <henryschein@billtrust.com >
Sent: Sun Jul 11 23:40:11 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

21133051

PO NUMBER

P0000037

AMOUNT

-\$11.40

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

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[attachment: henryschein_2310297_20210712_20870961_7831888971.pdf]