

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 97734741A

Invoice Date: 8/20/2021

PO Number: P0000328

Check Number: E0086247

Check Amount: \$ 727.19

Check Date: 09/14/2021

Voucher Number: V0698993

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 #	:	97734741
Invoice Date	:	08/20/21
Amount	:	317.53
Terms	:	Invoice Date + 30 days
Due Date	:	09/19/21

Page 1 of 2

Bill To:

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

langj - 8/24/2021
Item not received; please re-route next week.

langj - 8/24/2021
Invoice returned by reviewer: langj

Ship To / Sold To:

College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 601376708

Cust #	:	3136679	Ship Date	:	08/20/21	Sls Ord #	:	18635843
Cust P O #	:	P0000328	Ship Via	:	United Parcel Zone 4	Sls Ord Dt	:	08/11/21
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
9799218	1	0	10X30/Ca	Electrode W/lead Wires INFANT	317.5300	317.53	
** special contract price **							
This is a backordered shipment for order:18635843 original invoice:97300595							
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	317.53
						Tax	0.00
						Shipping and/or Handling	0.00
						Total Amount	317.53

INVOICE REVIEWED

Tax ID # 11-3136595
Remittance Section

DUNS # 11243-0100

OKAY TO PAY

JESSICA LANG 08/30/21



010000313667997734741110000000000317530820210

Cust #	:	3136679
Invoice #	:	97734741
Invoice Date	:	08/20/21
Amount	:	317.53
Terms	:	Invoice Date + 30 days
Due Date	:	09/19/21

Please put your account number on the check.

Remit To:

Henry Schein
Dept CH 10241
Palatine, IL 60055-0241

From: Henry Schein Inc <henryschein@billtrust.com >
Sent: Mon Aug 23 07:21:41 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>
97530113	P0000328	\$321.35
97734741	P0000328	\$317.53

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.

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



[attachment: henryschein_3136679_20210823_21202118_8001448730.pdf]

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Document

"Cruse, Bethany" <cruseb199@cod.edu>

Fri, Sep 3, 2021 at 03:38 PM GMT

CC:

BCC:

1 attachment

Default.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 97300594A

Invoice Date: 8/13/2021

PO Number: P0000328

Check Number: E0086247

Check Amount: \$ 727.19

Check Date: 09/14/2021

Voucher Number: V0698994

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 #	:	97300594
Invoice Date	:	08/13/21
Amount	:	409.66
Terms	:	Invoice Date + 30 days
Due Date	:	09/12/21

Page 1 of 2

Bill To:

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

langj - 8/24/2021
Item not received; please re-route next week.

langj - 8/24/2021
Invoice returned by reviewer: langj

Ship To / Sold To:

College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 601376708

Cust #	:	3136679	Ship Date	:	08/13/21	Sls Ord #	:	18635843
Cust P O #	:	P0000328	Ship Via	:	Drop Ship	Sls Ord Dt	:	08/11/21
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
1339062	2	0	10/Bx	Nifometer Kit w/Mthpc/ Clip	204.8300	409.66	
DIRECTLY SHIPPED FROM THE MANUFACTURER							
** 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.						Sub-Total	409.66
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	409.66

INVOICE REVIEWED

Tax ID # 11-3136595

DUNS # 01-243-0880

Remittance Section

OKAY TO PAY



JESSICA LANG 08/30/21



010000313667997300594110000000000409660813210

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Invoice #	:	97300594
Invoice Date	:	08/13/21
Amount	:	409.66
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Please put your account number on the check.

Remit To:

Henry Schein
Dept CH 10241
Palatine, IL 60055-0241

From: Henry Schein Inc <henryschein@billtrust.com >
Sent: Mon Aug 16 16:11:20 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>
97300593	P0000328	\$964.47
97299450	P0000333	\$851.00
97300594	P0000328	\$409.66

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[attachment: henryschein_3136679_20210816_21148562_7975926652.pdf]

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Fri, Sep 3, 2021 at 03:38 PM GMT

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