

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 98720728

Invoice Date: 9/3/2021

PO Number:

Check Number: E0086318

Check Amount: \$ 315.09

Check Date: 09/22/2021

Voucher Number: V0699928

Document Type: AP Invoice

Document Below



135 Duryea Rd, Melville NY 11747-3834

## CREDIT MEMO

**SHIP TO:**

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

**BILL TO:**

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

ACCOUNT#	TOTAL CREDIT
3136679	(57.09)
CREDIT MEMO#	CREDIT MEMO DATE
98720728	9/3/2021
PAGE #	CREDIT APPLIED TO

LINE NO	UNIT SIZE	DESCRIPTION & STRENGTH	QUANTITY CREDITED	REFERENCE INVOICE	Unit Price	EXTENSION
		overpayment				(57.09)
					Total	(57.09)

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

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**FW: [External] Henry Schein - College of Dupage 3136679 - Open AR Report - Debbie Gutowski/Sales**

---

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

Thu, Sep 16, 2021 at 04:12 PM GMT

CC:

BCC:

---

**From:** Billips, Diana <Diana.Billips@henryschein.com>

**Sent:** Thursday, September 16, 2021 11:09 AM

**To:** Cruse, Bethany <cruseb199@cod.edu>; Gutowski, Debbie <Debbie.Gutowski@henryschein.com>

**Subject:** RE: [External] Henry Schein - College of Dupage 3136679 - Open AR Report - Debbie Gutowski/Sales

I did a manual credit memo...see if the attached will work.

Best Regards,

**Diana Billips**

Financial Operations| Bastian, VA

Phone: 888-246-2986 Ext 2434526

Fax: 888-914-6262

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---

**From:** Billips, Diana <[Diana.Billips@henryschein.com](mailto:Diana.Billips@henryschein.com)>  
**Sent:** Thursday, September 16, 2021 10:48 AM  
**To:** Cruse, Bethany <[cruseb199@cod.edu](mailto:cruseb199@cod.edu)>; Gutowski, Debbie <[Debbie.Gutowski@henryschein.com](mailto:Debbie.Gutowski@henryschein.com)>  
**Subject:** RE: [External] Henry Schein - College of Dupage 3136679 - Open AR Report - Debbie Gutowski/Sales

I read the notes on the order and they spoke to Stephanie Morton at the office and the credit card was attached to the order at the time it was placed.

Best Regards,

**Diana Billips**

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**From:** Cruse, Bethany [<mailto:cruseb199@cod.edu>]  
**Sent:** Thursday, September 16, 2021 11:41 AM  
**To:** Billips, Diana <[Diana.Billips@henryschein.com](mailto:Diana.Billips@henryschein.com)>; Gutowski, Debbie <[Debbie.Gutowski@henryschein.com](mailto:Debbie.Gutowski@henryschein.com)>  
**Subject:** RE: [External] Henry Schein - College of Dupage 3136679 - Open AR Report - Debbie Gutowski/Sales

Diana,

That is interesting because we received an invoice to pay for the \$57.09. Was is paid by cc after being invoiced and do you know by who? It must have been an COD employee because A/P does not make cc payments to vendors.

Thanks

Bethany Cruse

AP Lead

College of DuPage

Room SRC 2132

425 Fawell Boulevard

Glen Ellyn, IL 60137

630-942-4294

[cruseb199@cod.edu](mailto:cruseb199@cod.edu)

---

**From:** Billips, Diana <[Diana.Billips@henryschein.com](mailto:Diana.Billips@henryschein.com)>  
**Sent:** Thursday, September 16, 2021 10:31 AM  
**To:** Cruse, Bethany <[cruseb199@cod.edu](mailto:cruseb199@cod.edu)>; Gutowski, Debbie <[Debbie.Gutowski@henryschein.com](mailto:Debbie.Gutowski@henryschein.com)>  
**Subject:** RE: [External] Henry Schein - College of Dupage 3136679 - Open AR Report - Debbie Gutowski/Sales

Thank you Bethany,

The amt for \$57.09 for invoice 96404956 was already paid by credit card. And the amt for 11.74 that invoice had a credit memo applied to it so I corrected it and the 11.74 is resolved.

Best Regards,

**Diana Billips**

Financial Operations| Bastian, VA

Phone: 888-246-2986 Ext 2434526

Fax: 888-914-6262

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---

**From:** Cruse, Bethany [<mailto:cruseb199@cod.edu>]  
**Sent:** Thursday, September 16, 2021 11:23 AM  
**To:** Billips, Diana <[Diana.Billips@henryschein.com](mailto:Diana.Billips@henryschein.com)>; Gutowski, Debbie <[Debbie.Gutowski@henryschein.com](mailto:Debbie.Gutowski@henryschein.com)>  
**Subject:** RE: [External] Henry Schein - College of Dupage 3136679 - Open AR Report - Debbie Gutowski/Sales

Here are the payment details:

Inv Total	Vendor Name	Check Number	Check Date	Invoice Number	Invoice Date
11.74	Henry Schein	IM*E0086052	8/25/2021	9700415A	8/5/2021
321.35	Henry Schein	IM*E0086052	8/25/2021	97530113	8/20/2021
18.79	Henry Schein	IM*E0086052	8/25/2021	97272418	8/11/2021

294.00	Henry Schein	IM*E0086052	8/25/2021	97145256	8/9/2021
964.47	Henry Schein	IM*E0086052	8/25/2021	97300593	8/11/2021
22.49	Henry Schein	IM*E0086052	8/25/2021	97161065	8/9/2021
57.09	Henry Schein	IM*E0086158	9/1/2021	96404956	7/23/2021

Thanks

Bethany Cruse

AP Lead

College of DuPage

Room SRC 2132

425 Fawell Boulevard

Glen Ellyn, IL 60137

630-942-4294

[cruseb199@cod.edu](mailto:cruseb199@cod.edu)

---

**From:** Billips, Diana <[Diana.Billips@henryschein.com](mailto:Diana.Billips@henryschein.com)>  
**Sent:** Thursday, September 16, 2021 10:03 AM  
**To:** Cruse, Bethany <[cruseb199@cod.edu](mailto:cruseb199@cod.edu)>; Gutowski, Debbie <[Debbie.Gutowski@henryschein.com](mailto:Debbie.Gutowski@henryschein.com)>  
**Subject:** RE: [External] Henry Schein - College of Dupage 3136679 - Open AR Report - Debbie Gutowski/Sales

I am sure they are but my thoughts are that maybe credits were applied to invoices resulting in the overpayments. I would like to review the remit to make sure my hunch is right.

Best Regards,

**Diana Billips**

Financial Operations| Bastian, VA

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Fax: 888-914-6262

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**From:** Cruse, Bethany [<mailto:cruseb199@cod.edu>]  
**Sent:** Thursday, September 16, 2021 10:46 AM  
**To:** Billips, Diana <[Diana.Billips@henryschein.com](mailto:Diana.Billips@henryschein.com)>; Gutowski, Debbie <[Debbie.Gutowski@henryschein.com](mailto:Debbie.Gutowski@henryschein.com)>  
**Subject:** RE: [External] Henry Schein - College of Dupage 3136679 - Open AR Report - Debbie Gutowski/Sales

Diana,

The remittances are going to: [CASHAPPLICATIONACH@HENRYSCHEIN.COM](mailto:CASHAPPLICATIONACH@HENRYSCHEIN.COM). Are you not receiving?

Thanks

Bethany Cruse

AP Lead

College of DuPage

Room SRC 2132

425 Fawell Boulevard

Glen Ellyn, IL 60137

630-942-4294

[cruseb199@cod.edu](mailto:cruseb199@cod.edu)

---

**From:** Billips, Diana <[Diana.Billips@henryschein.com](mailto:Diana.Billips@henryschein.com)>  
**Sent:** Thursday, September 16, 2021 8:00 AM  
**To:** Gutowski, Debbie <[Debbie.Gutowski@henryschein.com](mailto:Debbie.Gutowski@henryschein.com)>; Cruse, Bethany <[cruseb199@cod.edu](mailto:cruseb199@cod.edu)>  
**Subject:** RE: [External] Henry Schein - College of Dupage 3136679 - Open AR Report - Debbie Gutowski/Sales

The credits are overpayments from 08/31/21 \$1632.84 and 09/03/21 \$57.09 that we received. If you forward the remit details then I will see why the overpayment.

Best Regards,

**Diana Billips**

Financial Operations| Bastian, VA

Phone: 888-246-2986 Ext 2434526

Fax: 888-914-6262

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---

**From:** Gutowski, Debbie  
**Sent:** Wednesday, September 15, 2021 6:30 PM  
**To:** Cruse, Bethany <[cruseb199@cod.edu](mailto:cruseb199@cod.edu)>  
**Cc:** Billips, Diana <[Diana.Billips@henryschein.com](mailto:Diana.Billips@henryschein.com)>  
**Subject:** RE: [External] Henry Schein - College of Dupage 3136679 - Open AR Report - Debbie Gutowski/Sales

Hi Bethany,

Thanks for the updates.

Hi Diana,

Can you please send Bethany the credits?

Thanks,

Debbie Gutowski/Sales

HENRY SCHEIN

847-406-8516

---



**From:** Cruse, Bethany <[cruseb199@cod.edu](mailto:cruseb199@cod.edu)>  
**Sent:** Wednesday, September 15, 2021 12:44 PM  
**To:** Gutowski, Debbie <[Debbie.Gutowski@henryschein.com](mailto:Debbie.Gutowski@henryschein.com)>  
**Cc:** Billips, Diana <[Diana.Billips@henryschein.com](mailto:Diana.Billips@henryschein.com)>  
**Subject:** RE: [External] Henry Schein - College of Dupage 3136679 - Open AR Report - Debbie Gutowski/Sales

Debbie,

These were paid by ACH this week:

97300594

97734741

98230981- will be paid next week

97299450- is pending dept approval.

I do not have these credits, can you send to [invoicing@cod.edu](mailto:invoicing@cod.edu)? 1pdf per email please.

98623672
98720728

Thanks

Bethany Cruse

AP Lead

College of DuPage

Room SRC 2132

425 Fawell Boulevard

Glen Ellyn, IL 60137

630-942-4294

[cruseb199@cod.edu](mailto:cruseb199@cod.edu)

---

**From:** Gutowski, Debbie <[Debbie.Gutowski@henryschein.com](mailto:Debbie.Gutowski@henryschein.com)>  
**Sent:** Wednesday, September 15, 2021 8:18 AM  
**To:** Cruse, Bethany <[cruseb199@cod.edu](mailto:cruseb199@cod.edu)>  
**Cc:** Billips, Diana <[Diana.Billips@henryschein.com](mailto:Diana.Billips@henryschein.com)>  
**Subject:** [External] Henry Schein - College of Dupage 3136679 - Open AR Report - Debbie Gutowski /Sales

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.

Hi Bethany,

Please advise on payment.

Thanks,

Debbie Gutowski/Sales

HENRY SCHEIN

847-406-8516

---

**From:** Billips, Diana <[Diana.Billips@henryschein.com](mailto:Diana.Billips@henryschein.com)>  
**Sent:** Wednesday, September 15, 2021 8:05 AM  
**To:** Gutowski, Debbie <[Debbie.Gutowski@henryschein.com](mailto:Debbie.Gutowski@henryschein.com)>  
**Subject:** RE: College of Dupage 3136679 - Open AR Report - Debbie Gutowski/Sales

Invoice No.	Purchase Order Number	Balance Due	Inv Date	Due Date	Days Beyond Terms
98623672		-11.74	08/31/2021	08/31/2021	15
98720728		-57.09	09/03/2021	09/03/2021	12
97299450-01	P0000333	851.00	08/12/2021	09/11/2021	4
97300594-01	P0000328	409.66	08/13/2021	09/12/2021	3

97734741-03	P0000328	317.53	08/20/2021	09/19/2021	-4
98230981-04	P0000328	549.57	09/02/2021	10/02/2021	-17
TOTAL		2,058.93			

Best Regards,

**Diana Billips**

Financial Operations| Bastian, VA

Phone: 888-246-2986 Ext 2434526

Fax: 888-914-6262

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**3 attachments**

image001.jpg

image002.png

Henry Schein Credit Memo 98720728.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 98915814  
Invoice Date: 9/17/2021  
PO Number: B0000398  
Check Number: E0086318  
Check Amount: \$ 315.09  
Check Date: 09/22/2021  
Voucher Number: V0700438  
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 #	:	98915814
Invoice Date	:	09/17/21
Amount	:	44.99
Terms	:	Invoice Date + 30 days
Due Date	:	10/17/21

Page 1 of 2

Bill To:

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

Ship To / Sold To:

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

Cust #	:	2310297	Ship Date	:	09/17/21	Sls Ord #	:	19510842
Cust P O #	:	BO 000398	Ship Via	:	United Parcel Zone 4	Sls Ord Dt	:	09/03/21
						Sls Rep	:	IL94

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
1226220	1	0	Ea	Cuff BP Adcuff Bariatruc LF 2-Tube	44.9900	44.99	
This is a backordered shipment for order:19510842 original invoice:98326119							
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						44.99	
Tax						0.00	
Shipping and/or Handling						0.00	
Total Amount						44.99	

Tax ID # 11-3136595

DUNS # 01-243-0880

Remittance Section



010000231029798915814110000000000044990917217

Cust #	:	2310297
Invoice #	:	98915814
Invoice Date	:	09/17/21
Amount	:	44.99
Terms	:	Invoice Date + 30 days
Due Date	:	10/17/21

Please put your account number on the check.

Remit To:

Henry Schein  
Dept CH 10241  
Palatine, IL 60055-0241

## 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 Substances 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):

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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**

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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:

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### LIMITATION OF LIABILITY:

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Telephone Hotlines...We're here, ready to help you			
HENRY SCHEIN <sup>®</sup> DENTAL	To Place An Order:	To Fax An Order:	Customer Service:
	1-800-372-4346 8am-8:30pm, et	1-800-732-7023 24 Hours	1-800-472-4346 8am-8:30pm, et
Equipment Sales & Service	1-800-645-6594	Institutional/Federal	1-800-851-0400 8am-8pm, et
ARUBA® Technical Support	1-800-711-6032 8am-8pm, et	Product Technical Support	1-800-372-4346 8am-8pm, et
Dental Schools	1-800-351-0400 8am-8pm, et	Premium Point Information	1-800-472-4346 8am-4:30pm, et
Financial Services	1-800-443-2756 8am-6pm, et	ProRepair	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



Henry Schein Inc <henryschein@billtrust.com>

---

[External] Acct No. 2310297: Your Invoice From Henry Schein, Inc. is Attached

---

Henry Schein Inc <henryschein@billtrust.com>

Mon, Sep 20, 2021 at 08:45 AM GMT

CC:

BCC:

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**  
98915814

**PO NUMBER**  
BO 000398

**AMOUNT**  
\$44.99

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)

---

**1 attachment**

henryschein\_2310297\_20210920\_21420304\_8115277236.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 98911096  
Invoice Date: 9/17/2021  
PO Number: P0000763  
Check Number: E0086318  
Check Amount: \$ 315.09  
Check Date: 09/22/2021  
Voucher Number: V0700439  
Document Type: AP Invoice

Document Below

# INVOICE

Corporate Office  
135 Duryea Road  
Melville, NY 11747

Address Service Requested

Customer Service  
1-800-472-4346

Invoice #	:	98911096
Invoice Date	:	09/17/21
Amount	:	213.30
Terms	:	Invoice Date + 30 days
Due Date	:	10/17/21

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	:	09/17/21	Sls Ord #	:	19996053
Cust P O #	:	P0000763	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	09/17/21
						Sls Rep	:	M2140

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
5702554	10	0	Ea	Essentials 5QT Sharps Containe 5qt Red	3.3300	33.30	
4997782	8	0	Ea	CAT Tourniquet Trainer Blue	22.5000	180.00	
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	213.30
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	213.30

Tax ID # 11-3136595

DUNS # 01-243-0880

Remittance Section



010000259264798911096110000000000213300917211

Cust #	:	2592647
Invoice #	:	98911096
Invoice Date	:	09/17/21
Amount	:	213.30
Terms	:	Invoice Date + 30 days
Due Date	:	10/17/21

Remit To:

Henry Schein  
Dept CH 10241  
Palatine, IL 60055-0241

Please put your account number on the check.

# Terms of Sale

## THE HENRY SCHEIN PRICE POLICY:

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

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

## Choose Your Payment Method

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

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

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

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

## Open Accounts Receivable:

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

## DELIVERY TERMS:

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

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

### California:

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

### Continental U.S.:

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

### Alaska, Hawaii & Pacific Protectorates:

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

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

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

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

If your order is being shipped outside the U.S. (50 states), please refer to the International Terms & Conditions at [henryschein.com](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/9222](http://www.henryschein.com/9222); 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, Medicare 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 8am-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 1-800-524-4969 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 OF 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 Inc <henryschein@billtrust.com>

---

[External] Acct No. 2592647: Your Invoice From Henry Schein, Inc. is Attached

---

Henry Schein Inc <henryschein@billtrust.com>

Mon, Sep 20, 2021 at 08:49 AM GMT

CC:

BCC:

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**  
98911096

**PO NUMBER**  
P0000763

**AMOUNT**  
\$213.30

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)

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**1 attachment**

henryschein\_2592647\_20210920\_21420304\_8115293730.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 98776377

Invoice Date: 9/16/2021

PO Number: P0000333

Check Number: E0086318

Check Amount: \$ 315.09

Check Date: 09/22/2021

Voucher Number: V0700440

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 #	:	98776377
Invoice Date	:	09/16/21
Amount	:	113.89
Terms	:	Invoice Date + 30 days
Due Date	:	10/16/21

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 601376708

Cust #	:	3136679	Ship Date	:	09/16/21	Sls Ord #	:	18635851
Cust P O #	:	P0000333	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	08/11/21
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
9617560	1	0	28/Ca	Gown Ultra w/Towel	113.8900	113.89	
** special contract price **							
This is a backordered shipment for order:18635851 original invoice:97299450							
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	113.89
						Tax	0.00
						Shipping and/or Handling	0.00
						<b>Total Amount</b>	<b>113.89</b>

Tax ID # 11-3136595

DUNS # 01-243-0880

Remittance Section



010000313667998776377110000000000113890916214

Cust #	:	3136679
Invoice #	:	98776377
Invoice Date	:	09/16/21
Amount	:	113.89
Terms	:	Invoice Date + 30 days
Due Date	:	10/16/21

Please put your account number on the check.

Remit To:

Henry Schein  
Dept CH 10241  
Palatine, IL 60055-0241



Corporate Office  
135 Duryea Road  
Melville, NY 11747

Address Service Requested

Customer Service  
1-800-472-4346

# INVOICE

Invoice #	:	98923250
Invoice Date	:	09/17/21
Amount	:	1,758.03
Terms	:	Invoice Date + 30 days
Due Date	:	10/17/21

Page 1 of 3

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 601376708

Cust #	:	3136679	Ship Date	:	09/17/21	Sls Ord #	:	20001275
Cust P O #	:	P0000780	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	09/17/21
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
1118535	10	0	100/Bx	Criterion Glove PF Nitrile LF SMALL	16.3800	163.80	
	** special contract price **						
1118536	10	0	100/Bx	Criterion Glove PF Nitrile LF MEDIUM	16.3800	163.80	
	** special contract price **						
1118537	10	0	100/Bx	Criterion Glove PF Nitrile LF LARGE	16.3800	163.80	
	** special contract price **						
1358847	2	0	24/Bx	Procell Alkaline Battery AA	8.0000	16.00	
	** special contract price **						
9876956	8	0	48/Bx	VACUTAINER ECLIPSE BC NEEDLE 21GX1.2	22.4000	179.20	
	** special contract price **						
9872645	8	0	48/BX	VACUTAINER ECLIPSE BC NEEDLE 22GX1.25	22.4000	179.20	
	** special contract price **						
9871301	5	0	50/Bx	VACUTAINER SAFETYLOK 12"W/LUER 23GX.75	60.6000	303.00	
	** special contract price **						
9878393	5	0	50/Bx	VACUTAINER SAFETYLOK 12"W/LUER 21GX.75	60.6000	303.00	
	** special contract price **						
2033856	1	0	Ea	SureTemp Plus Thermomter Oral 4Ft Cord	185.7700	185.77	
	** special contract price **						
4915598	1	0	1500/CA	Sure Temp Probe Covers Promo	100.4600	100.46	
	** 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

Continued on next page

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

Remittance Section



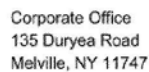
010000313667998923250110000000001758030917214

Cust #	:	3136679
Invoice #	:	98923250
Invoice Date	:	09/17/21
Amount	:	1,758.03
Terms	:	Invoice Date + 30 days
Due Date	:	10/17/21

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 #	:	98923250
Invoice Date	:	09/17/21
Amount	:	1,758.03
Terms	:	Invoice Date + 30 days
Due Date	:	10/17/21

Bill To:

College Of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 601376708

Cust # : 3136679	Ship Date : 09/17/21	Sls Ord # : 20001275
Cust P O # : P0000780	Ship Via : UPS Chicago Special Sort	Sls Ord Dt : 09/17/21
		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.							1,758.03
No merchandise will be accepted for return without our authorization. All claims must be made within 10 days of invoice.							0.00
						Shipping and/or Handling	0.00
						<b>Total Amount</b>	<b>1,758.03</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 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/9222](http://www.henryschein.com/9222); 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.

### 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 OF 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 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 8am-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 1-800-524-4969 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)

Henry Schein Inc <henryschein@billtrust.com>

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

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Henry Schein Inc <henryschein@billtrust.com>

Mon, Sep 20, 2021 at 08:56 AM GMT

CC:

BCC:

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.

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Attached are your invoices from Henry Schein, Inc..

Account Number : 3136679

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
98776377	P0000333	\$113.89
98923250	P0000780	\$1,758.03

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)

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**1 attachment**

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