

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 98084500

Invoice Date: 8/30/2021

PO Number: B0000398

Check Number: E0086638

Check Amount: \$ 2,032.83

Check Date: 10/20/2021

Voucher Number: V0710814

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 #	:	98084500
Invoice Date	:	08/30/21
Amount	:	131.03
Terms	:	Invoice Date + 30 days
Due Date	:	09/29/21

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

STATE REG#: 019017516

Cust #	:	2310297	Ship Date	:	08/30/21	Sls Ord #	:	19295650
Cust P O #	:	BO 000398	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	08/30/21
						Sls Rep	:	IL94

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
7140017	1	0	Ea	OSAP Interact Training System 5th Editi	56.6900	56.69	
7370005	10	0	4oz/Bt	Peridex 0.12%	5.0600	50.60	
	** special contract price ** NDC#: 48878062003						
	See Terms of Sale for (DSCSA) Compliance Message Details						
5430218	3	0	3.4oz/Bt	Prevident Enamel Protect Mint	4.0000	12.00	
	** special contract price ** NDC#: 00126002292						
	See Terms of Sale for (DSCSA) Compliance Message Details						

MN - 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.

[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	119.29
Tax	0.00
Shipping and/or Handling	11.74
<b>Total Amount</b>	<b>131.03</b>

Tax ID # 11-3136595

DUNS # 01-243-0880

Remittance Section



010000231029798084500110000000000131030830213

Cust #	:	2310297
Invoice #	:	98084500
Invoice Date	:	08/30/21
Amount	:	131.03
Terms	:	Invoice Date + 30 days
Due Date	:	09/29/21

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):

(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.

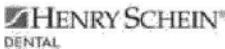
### WARRANTIES:

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:	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>

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

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Henry Schein Inc <henryschein@billtrust.com>

Mon, Sep 6, 2021 at 07:18 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 is your invoice from Henry Schein, Inc..

Account Number : 2310297

**INVOICE NUMBER**  
98084500

**PO NUMBER**  
BO 000398

**AMOUNT**  
\$131.03

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**

henryschein\_2310297\_20210906\_21318948\_8065887830.pdf





Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 99104800  
Invoice Date: 9/23/2021  
PO Number: B0000398  
Check Number: E0086638  
Check Amount: \$ 2,032.83  
Check Date: 10/20/2021  
Voucher Number: V0710815  
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 #	:	99104800
Invoice Date	:	09/23/21
Amount	:	139.55
Terms	:	Invoice Date + 30 days
Due Date	:	10/23/21

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	:	09/23/21	Sls Ord #	:	20154937
Cust P O #	:	BO 000398	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	09/22/21
						Sls Rep	:	IL94

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
8354874	1	0	Ea	Aneroid Gauge Only	17.8100	17.81	
1124858	5	0	200/Bx	Self Seal Sterilization Pouch 7.5x13	23.8000	119.00	
** 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	136.81
Tax	0.00
Shipping and/or Handling	2.74
Total Amount	139.55

Tax ID # 11-3136595

DUNS # 01-243-0880

Remittance Section



010000231029799104800110000000000139550923211

Cust #	:	2310297
Invoice #	:	99104800
Invoice Date	:	09/23/21
Amount	:	139.55
Terms	:	Invoice Date + 30 days
Due Date	:	10/23/21

Please put your account number on the check.

Remit To:

Henry Schein  
Dept CH 10241  
Palatine, IL 60055-0241

## Terms of Sale

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

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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 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**

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### 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:

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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:

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- 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			
HENRY SCHEIN® 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>

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

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Henry Schein Inc <henryschein@billtrust.com>

Mon, Sep 27, 2021 at 07:02 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 is your invoice from Henry Schein, Inc..

Account Number : 2310297

**INVOICE NUMBER**  
99104800

**PO NUMBER**  
BO 000398

**AMOUNT**  
\$139.55

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)

---

**1 attachment**

henryschein\_2310297\_20210927\_21475198\_8144582042.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 99524512  
Invoice Date: 10/1/2021  
PO Number: B0000398  
Check Number: E0086638  
Check Amount: \$ 2,032.83  
Check Date: 10/20/2021  
Voucher Number: V0710816  
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 #	:	99524512
Invoice Date	:	10/01/21
Amount	:	13.76
Terms	:	Invoice Date + 30 days
Due Date	:	10/31/21

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	:	10/01/21	Sls Ord #	:	20154937
Cust P O #	:	BO 000398	Ship Via	:	United Parcel Zone 4	Sls Ord Dt	:	09/22/21
						Sls Rep	:	IL94

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
4260134	1	0	Ea	Adflow Bulb and Valve	13.7600	13.76	
This is a backordered shipment for order:20154937 original invoice:99104802							
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						13.76	
Tax						0.00	
Shipping and/or Handling						0.00	
Total Amount						13.76	

Tax ID # 11-3136595

DUNS # 01-243-0880

Remittance Section



01000023102979952451211000000000013761001216

Cust #	:	2310297
Invoice #	:	99524512
Invoice Date	:	10/01/21
Amount	:	13.76
Terms	:	Invoice Date + 30 days
Due Date	:	10/31/21

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 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):

(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			
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>

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

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Henry Schein Inc <henryschein@billtrust.com>

Mon, Oct 4, 2021 at 05:31 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 is your invoice from Henry Schein, Inc..

Account Number : 2310297

**INVOICE NUMBER**  
99524512

**PO NUMBER**  
BO 000398

**AMOUNT**  
\$13.76

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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Thank you for helping the environment by using email billing.

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**1 attachment**

henryschein\_2310297\_20211004\_21536336\_8178337016.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 98326118

Invoice Date: 10/5/2021

PO Number: B0000398

Check Number: E0086638

Check Amount: \$ 2,032.83

Check Date: 10/20/2021

Voucher Number: V0710817

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 #	:	98326118
Invoice Date	:	10/05/21
Amount	:	28.79
Terms	:	Invoice Date + 30 days
Due Date	:	11/04/21

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	:	10/05/21	Sls Ord #	:	19510842
Cust P O #	:	BO 000398	Ship Via	:	Drop Ship	Sls Ord Dt	:	09/03/21
						Sls Rep	:	IL94

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
2160343	5	0	100/PK	Over Glove Small	3.4100	17.05	
DIRECTLY SHIPPED FROM THE MANUFACTURER							
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	17.05
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	11.74
						Total Amount	28.79

Tax ID # 11-3136595

DUNS # 01-243-0880

Remittance Section



01000023102979832611811000000000028791005218

Cust #	:	2310297
Invoice #	:	98326118
Invoice Date	:	10/05/21
Amount	:	28.79
Terms	:	Invoice Date + 30 days
Due Date	:	11/04/21

Please put your account number on the check.

Remit To:

Henry Schein  
Dept CH 10241  
Palatine, IL 60055-0241

## Terms of Sale

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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**

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:

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

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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 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):

(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:

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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			
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

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Henry Schein Inc <henryschein@billtrust.com>

Mon, Oct 11, 2021 at 06:27 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 is your invoice from Henry Schein, Inc..

Account Number : 2310297

**INVOICE NUMBER**  
98326118

**PO NUMBER**  
BO 000398

**AMOUNT**  
\$28.79

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\_2310297\_20211011\_21590976\_8206337090.pdf





Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 96382696A

Invoice Date: 8/18/2021

PO Number: P0000964

Check Number: E0086638

Check Amount: \$ 2,032.83

Check Date: 10/20/2021

Voucher Number: V0710877

Document Type: AP Invoice

Document Below

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



P0372726 HAS BEEN USED

**INVOICE**

Ship/Sold-To: 3351237  
College Of Dupage  
425 Fawell Blvd  
NATHAN JAMES SMITH  
Glen Ellyn, IL 60137-6599

010000335123496362696110000000001203020818219

Bill-To: 3351234  
College Of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 601376599

**NEED PO #**

PO 964

Invoice# 96382696	Invoice Date 08/18/21	Due Date 09/17/21	Invoice Total \$1203.02
Purchase Order#		Payment Terms Invoice Date + 30 days	
Customer DEAR		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.	SHE PRO
1	926-0001	EA	Bin for Ice Maker S/S 556LB DIRECT SHIPMENT FROM THE MANUFACTURER ** SPECIAL CONTRACT PRICE **	1	1	M	1,203.02	1,203.02		

MERCHANDISE TOTAL \$1,203.02  
INVOICE TOTAL \$1,203.02

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# 96382696	Invoice Date 08/18/21	Invoice Total \$1203.02	S-Special Schein Pricing B-Backordered: Item will follow C-Case Good Item D-Discontinued: Item no longer available P-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Perishable Drug: Return Authorization Required	*Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit DM-Shipped from Multiple Buildings T-Tearable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, MZ, DM-OSCSA CODES
Order# 17779107	Order Date 07/20/21	# of Boxes	PO#			

Please remit payments to, Henry Schein, Inc. Dept CH 10241 Palatine, IL 60055-0241 US  
LP300

Page 1 of 1

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Thu Aug 26 15:31:12 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image

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[attachment: 1441\_001.pdf]

<  >

"Smith, Beverly" <smithb244@cod.edu>

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**FW: Henry Schein**

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"Smith, Beverly" <smithb244@cod.edu>

Mon, Oct 11, 2021 at 02:49 PM GMT

CC:

BCC:

Please pay invoice 96382696 for Henry Schein on PO 964.

*Beverly Smith*

Administrative Assistant

Athletics and Recreational Programs

College of DuPage

(630) 942-4242

(630) 942-3601 fax

Smithb244@cod.edu

**From:** Smith, Beverly <smithb244@cod.edu>

**Sent:** Monday, October 11, 2021 9:25 AM

**To:** Smith, Beverly <smithb244@cod.edu>

**Subject:** Attached Image

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**1 attachment**

1236\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 11513169  
Invoice Date: 10/14/2021  
PO Number: P0001051  
Check Number: E0086638  
Check Amount: \$ 2,032.83  
Check Date: 10/20/2021  
Voucher Number: V0711592  
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 #	:	11513169
Invoice Date	:	10/14/21
Amount	:	516.68
Terms	:	Invoice Date + 30 days
Due Date	:	11/13/21

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	:	10/14/21	Sls Ord #	:	20957471
Cust P O #	:	P0001051	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	10/14/21
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
5824978	7		100/Ca	Drape Sht Opaque 3-Ply Tis Wht 40x48	37.1900	260.33	
	** special contract price **						
9216791	15		50/Ca	Drape Sheet 3-Ply Tissue 40"x72"	17.0900	256.35	
	** 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	516.68
Tax	0.00
Shipping and/or Handling	0.00
<b>Total Amount</b>	<b>516.68</b>

Tax ID # 11-3136595

DUNS # 01-243-0880

Remittance Section



010000313667911513169110000000000516681014218

Cust #	:	3136679
Invoice #	:	11513169
Invoice Date	:	10/14/21
Amount	:	516.68
Terms	:	Invoice Date + 30 days
Due Date	:	11/13/21

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 #	:	11512968
Invoice Date	:	10/14/21
Amount	:	51.04
Terms	:	Invoice Date + 30 days
Due Date	:	11/13/21

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	:	10/14/21	Sls Ord #	:	20957944
Cust P O #	:	P0001055	Ship Via	:	UPS Lancaster/Harrisburg Zone4	Sls Ord Dt	:	10/14/21
						Sls Rep	:	C405

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
1202045	1	0	Case	Micro Mist Nebulizer Small Vol	37.0000	37.00	
	** special contract price **						
	THIS PRODUCT IS BEING SHIPPED FROM OUR NORTHEAST DISTRIBUTION CENTER.						
1074795	4	0	Ea	Integra Safety Glasses Clr Lns Black	3.5100	14.04	
	** 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							
Finance Charges of 1.5% per month (18% per annum) are applied to amounts not paid within terms.						Sub-Total	51.04
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	51.04

Tax ID # 11-3136595

DUNS # 01-243-0880

Remittance Section



01000031366791151296811000000000051041014216

Cust #	:	3136679
Invoice #	:	11512968
Invoice Date	:	10/14/21
Amount	:	51.04
Terms	:	Invoice Date + 30 days
Due Date	:	11/13/21

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 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 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, Oct 18, 2021 at 01:13 PM 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>
11513169	P0001051	\$516.68
11512968	P0001055	\$51.04

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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