

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 20419120

Invoice Date: 5/9/2022

PO Number: P0002335

Check Number: E0089943

Check Amount: \$ 4,122.62

Check Date: 06/07/2022

Voucher Number: V0739112

Document Type: AP Invoice

Document Below

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



INVOICE

01000031366792041912011000000000107000509224

Ship/Sold-To: 3136681
College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Bill-To: 3136679
College Of Dupage
425 Fawell Blvd
Attn: Accounts Payable SRC 2132
Glen Ellyn, IL 60137-6708

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

Invoice#	Invoice Date	Due Date	Invoice Total
20419120	05/09/22	06/08/22	\$107.00
Purchase Order# P0002335		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID# 11-3136595		HSI D&B# 01-243-0880	

Please detach here and mail above with your payment

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
This is a backordered shipment for order:26009856 original invoice:17926997.										
1	238-0003	(CS=4/EA)	Blood Collection Set Winged 23Gx.75 ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY. TCN: P0002335 M/F: ANDREA STONE, HSC 1220	1	1	C	107.00	107.00	1	IN
MERCHANDISE TOTAL							\$107.00			
INVOICE TOTAL							\$107.00			

Please refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/medical/LegalTerms.aspx>, including customer obligations regarding discounts/rebates. Such terms are incorporated herein by reference.

Thank you for your order!

Ship To# 3136681	Bill To# 3136679	Invoice# 20419120	Invoice Date 05/09/22	Invoice Total \$107.00	CODE STATUS KEY S-Special Schein Pricing B-Backordered: Item will follow C-Case Good Item D-Discontinued: Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug: Return Authorization Required *-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES.
Order# 26009856	Order Date 03/08/22	# of Boxes 1	PO# P0002335		

Distribution Names/Address

IN: 5315 W 740, St. Indianapolis, IN 46268
DEAR: RHD1624941 State Reg#: 4801176A
Chem. Reg#: 306574HNY

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

Page 1 of 1

Henry Schein Inc <henryschein@billtrust.com>

[External] Acct No. 3136679: Your Invoice From Henry Schein, Inc. is Attached

Henry Schein Inc <henryschein@billtrust.com>

Mon, May 16, 2022 at 08:16 PM GMT

CC:

BCC:

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Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER
20419120

PO NUMBER
P0002335

AMOUNT
\$107.00

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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1 attachment

henryschein_3136679_20220516_23230901_9112014473.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 20557918

Invoice Date: 5/12/2022

PO Number: B0000398

Check Number: E0089943

Check Amount: \$ 4,122.62

Check Date: 06/07/2022

Voucher Number: V0739113

Document Type: AP Invoice

Document Below

HENRY SCHEIN®
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135 Duryea Road • Melville, NY 11747
1.800.472.4346
www.henryschein.com



INVOICE

010000231029720557918110000000000075590512220

Ship/Sold-To: 837747
Coll Of DuPage-Dental Hygiene
425 Fawell Blvd Rm 1122
Dr Edward Chavez
Glen Ellyn, IL 60137-6599

Bill-To: 2310297
College Of DuPage
425 Fawell Blvd
Attn: Accounts Payable - Cindy Fisk
Glen Ellyn, IL 60137-6708

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

Invoice# 20557918	Invoice Date 05/12/22	Due Date 06/11/22	Invoice Total \$75.59
Purchase Order# BO 000398		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID# 11-3136595		HSI D&B# 01-243-0880	

Please detach here and mail above with your payment

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
This is a backordered shipment for order:27740559 original invoice:19910002										
1	107-3649	3/BX	Implaklean Implant Scalars H6/H7 * SPECIAL SCHEIN PRICE REDUCTION *	1	1	\$	75.59	75.59	1	IN
MERCHANDISE TOTAL							\$75.59			
INVOICE TOTAL							\$75.59			

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Thank you for your order!

Ship To# 837747	Bill To# 2310297	Invoice# 20557918	Invoice Date 05/12/22	Invoice Total \$75.59	CODE STATUS KEY S-Special Schein Pricing B-Backordered; item will follow C-Case Good Item D-Discontinued; item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug; Return Authorization Required R-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Traceable Item U-Temporarily Unavailable; please reorder W-Warranty item WH, MN, M2, DM-DSCSA CODES.
Order# 27740559	Order Date 04/26/22	# of Boxes 1	PO# BO 000398		

Distribution Names/Address

IN: 5315 W 74th St, Indianapolis, IN 46268
DEAR: FHD1624M State Reg#: 4801176A
Chem. Reg#: 306574HNY

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

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



CREDIT MEMO

Ship-To/Sold-To: 837747

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

Bill To#: 2310297

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

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

Credit Memo Number: 21687703	Credit Memo Date: 05/13/22
Total Credit: 6,800.00	Credit Applied To: Account

LINE NO	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY CREDITED	INVOICE/CUSTOMER P.O.#	UNIT PRICE	EXTENDED PRICE
1	8111109	Kit	Sensor Kit 33 Sz 2 9Ft	1	18988144 P0002450	6,800.00	6,800.00
Credit amount..... :							6,800.00
Sub Net Total..... :							6,800.00
Total Credit..... :							6,800.00

If any items on this credit memo did not receive credit, it may be because the merchandise we received did not have a return authorization or it was outside of our acceptable returns policy, see the Terms and Conditions found on our website. Please be advised that all returns require a return authorization prior to being returned AND must be in the original packaging and in re-sellable condition in order to receive credit. To request a return authorization, the process is quick and easy, go to our website at www.henryschein.com, login and select the "Help" button in the upper right corner to find all of our self-service options. Alternatively, you can call our customer service team at (800) 472-4346, M-F, 8am - 8pm (Eastern). If the product qualifies for a return, a prepaid UPS return label will be emailed to you within 24 hours. This is the best way to protect your return from loss.

Thank You!

Henry Schein Inc <henryschein@billtrust.com>

[External] Acct No. 2310297: Your Invoices From Henry Schein, Inc. are Attached

Henry Schein Inc <henryschein@billtrust.com>

Mon, May 16, 2022 at 07:48 PM GMT

CC:

BCC:

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Henry Schein, Inc.

Attached are your invoices from Henry Schein, Inc..

Account Number : 2310297

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
20557918	BO 000398	\$75.59
21687703	P0002450	-\$6,800.00

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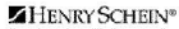
1 attachment

henryschein_2310297_20220516_23230901_9111687779.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 15503572
Invoice Date: 1/10/2022
PO Number: P0001685
Check Number: E0089943
Check Amount: \$ 4,122.62
Check Date: 06/07/2022
Voucher Number: V0739114
Document Type: AP Invoice

Document Below

**Matrix Medical**

Corporate Office
135 Duryea Road
Melville, NY 11747

Address Service Requested

Customer Service
1-800-472-4348

INVOICE

Invoice #	:	15503572
Invoice Date	:	01/10/22
Amount	:	1,527.40
Terms	:	Invoice Date + 30 days
Due Date	:	02/09/22

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	:	01/10/22	Sls Ord #	:	23930401
Cust P O #	:	PO001685	Ship Via	:	UPS Chicago Special Sort	Sls Ord Dt	:	01/10/22
						Sls Rep	:	M2140

Item #	Ship	BO	UOM	Description	Unit Price	Amount	Tax Status
1125131	10	0	200/Bx	Alcohol Prep Pads Sterile 2Ply Med	1.2200	12.20	
1202833	50	0	6/Pk	Gauze Rolled 6" Non-Sterile 2 Ply	4.0000	200.00	
4995934	10	0	50/PK	Electrode Foam White Sensor 274Series	6.4400	64.40	
THIS PRODUCT IS BEING SHIPPED FROM OUR SOUTHEAST DISTRIBUTION CENTER.							
1940093	20	0	Ea	Vaseline Gauze Sterile 3"x9"	0.6800	13.60	
4990698	100	0	Ea	Safety Glasses Clear	1.2000	120.00	
1135423	1	0	Case	Super Sani-Cloth Large	64.2000	64.20	
5650004	1	0	Case	Xceed PF Nitrile Glove SMALL	351.0000	351.00	
5650005	1	0	Case	Xceed PF Nitrile Glove MEDIUM	351.0000	351.00	
5650008	1	0	Case	Xceed PF Nitrile Glove LARGE	351.0000	351.00	

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

Southeast Distribution Center, 8591 JESSE B SMITH CT, JACKSONVILLE, FL 32219, LICENSE #: 22-01315

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

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

Sub-Total	1,527.40
Tax	0.00
Shipping and/or Handling	0.00
Total Amount	1,527.40

Tax ID # 11-3136595

DUNS # 01-243-0880

Remittance Section

**Matrix Medical**

010000259264715503572110000000001527400110220

Cust #	:	2592647
Invoice #	:	15503572
Invoice Date	:	01/10/22
Amount	:	1,527.40
Terms	:	Invoice Date + 30 days
Due Date	:	02/09/22

Remit To:

Henry Schein
Dept CH 10241
Palatine, IL 60056-0241

Please put your account number on the check.

"Zerrudo, Maria" <zerrudom@cod.edu>

FW: [External] Henry Schein - College of DuPage 3136681 - Open AR Report - Debbie Gutowski/Sales

"Zerrudo, Maria" <zerrudom@cod.edu>

Tue, May 10, 2022 at 09:47 PM GMT

CC:

BCC:

From: Gutowski, Debbie <Debbie.Gutowski@henryschein.com>

Sent: Tuesday, May 10, 2022 9:39 AM

To: Zerrudo, Maria <zerrudom@cod.edu>

Cc: Billips, Diana <Diana.Billips@henryschein.com>

Subject: [External] Henry Schein - College of DuPage 3136681 - Open AR Report - Debbie Gutowski /Sales

Importance: High

1 attachment

INV 15503572012022-01-10-00.00.000000.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 20622836

Invoice Date: 5/13/2022

PO Number: P0002335

Check Number: E0089943

Check Amount: \$ 4,122.62

Check Date: 06/07/2022

Voucher Number: V0739133

Document Type: AP Invoice

Document Below

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



INVOICE

Ship/Sold-To: 3136681
College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Bill-To: 3136679
College Of Dupage
425 Fawell Blvd
Attn: Accounts Payable SRC 2132
Glen Ellyn, IL 60137-6708

01000031366792062283611000000000111360513226

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

Invoice#	Invoice Date	Due Date	Invoice Total
20622836	05/13/22	06/12/22	\$111.36
Purchase Order#		Payment Terms	
P0002335		Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID#		HSI D&B#	
11-3136595		01-243-0880	

Please detach here and mail above with your payment

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
This is a backordered shipment for order:26009856 original invoice:17926997.										
1	120-0186	(CS=32/EA)	Sharps Container Sliding Lid 1 Gal RD ** SPECIAL CONTRACT PRICE ** TCN: P0002335 M/F: ANDREA STONE, HSC 1220	1	1		111.36	111.36	1	IN
MERCHANDISE TOTAL							\$111.36			
INVOICE TOTAL							\$111.36			

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY
3136681	3136679	20622836	05/13/22	\$111.36	
Order#	Order Date	# of Boxes	PO#		
26009856	03/08/22	2	P0002335		

S-Special Schein Pricing
B-Backordered; item will follow
C-Case Good Item
D-Discontinued; item no longer available
F-Special Offer
M-Item will ship directly from manufacturer
NC-No Charge
P-Prescription Drug; Return Authorization Required
*Item has Safety Data Sheet (SDS)
R-Refrigerated Item; May be shipped separately
SK-School Kit
SM-Shipped from Multiple Buildings
T-Taxable Item
U-Temporarily Unavailable; please reorder
W-Warranty Item
WH, MN, MZ, DM-DSCSA CODES.

Distribution Names/Address

IN: 5315 W 74th St, Indianapolis, IN 46268
DEAR: RHD1624941 State Reg#: 48001176A
Chem. Reg#: 3065741WY

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

Page 1 of 1

Henry Schein Inc <henryschein@billtrust.com>

[External] Acct No. 3136679: Your Invoice From Henry Schein, Inc. is Attached

Henry Schein Inc <henryschein@billtrust.com>

Mon, May 16, 2022 at 08:16 PM GMT

CC:

BCC:

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Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER
20622836

PO NUMBER
P0002335

AMOUNT
\$111.36

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1 attachment

henryschein_3136679_20220516_23230901_9111692187.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 21273398

Invoice Date: 6/1/2022

PO Number: P0003322

Check Number: E0089943

Check Amount: \$ 4,122.62

Check Date: 06/07/2022

Voucher Number: V0739717

Document Type: AP Invoice

Document Below

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



INVOICE

Cindy Conley
6/2/22

Ship/Sold-To: 837747
Coll Of DuPage-Dental Hygiene
425 Fawell Blvd Rm 1122
Dr Edward Chavez
Glen Ellyn, IL 60137-6599

Bill-To: 2310297
College Of DuPage
425 Fawell Blvd
Attn: Accounts Payable - Cindy Fisk
Glen Ellyn, IL 60137-6708

010000231029721273398110000000000603460601229

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

Invoice# 21273398	Invoice Date 06/01/22	Due Date 07/01/22	Invoice Total \$603.46
Purchase Order# P0003322		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID# 11-3136595		HSI D&B# 01-243-0880	

Please detach here and mail above with your payment

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
1	811-0846	50/PK	Schick AimRight Adhes Bitewing Holder BI ** SPECIAL CONTRACT PRICE **	5	5		18.69	93.45	6	IN
2	811-0843	50/PK	Schick AimRight Adhes Anterior Holder Wh ** SPECIAL CONTRACT PRICE **	5	5		18.69	93.45	5	IN
3	811-0854	50/PK	Schick AimRight Adhesive Peria Hlder Yel ** SPECIAL CONTRACT PRICE **	5	5		18.69	93.45	5	IN
4	189-0115	250/BX	Cuff Keyboard Cover 22x14 ** SPECIAL CONTRACT PRICE **	10	10		15.42	154.20	5	IN
5	189-0595	500/PK	Mouse Cover Clear ** SPECIAL CONTRACT PRICE **	6	6		13.00	78.00	5	IN
6	101-0476	500/CA	Dri-Gard Towel 2Ply+Poly Lavend 13x19 ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY. TCN: P0003322 MF: CYNTHIA CONLEY	4	4	C	21.48	85.92	4	IN
MERCHANDISE TOTAL							\$598.47			
INSURANCE AND/OR FREIGHT							\$4.99			
INVOICE TOTAL							\$603.46			

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY	
837747	2310297	21273398	06/01/22	\$603.46	S-Special Schein Pricing B-Backordered; Item will follow C-Case Good Item D-Discontinued; Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug; Return Authorization Required	*Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit SW-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES
Order#	Order Date	# of Boxes	PO#			
28934169	05/31/22	6	P0003322			

Distribution Names/Address

DE: 5215 W 74th St, Melville, NY 11747
DEAL: R0162101 State Reg#: 160011763
CENR: Reg#: 000574103

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

"Conley, Cynthia" <fiskc@cod.edu>

Attached Image

"Conley, Cynthia" <fiskc@cod.edu>

Thu, Jun 2, 2022 at 04:57 PM GMT

CC:

BCC:

1 attachment

1262_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 20665753

Invoice Date: 5/16/2022

PO Number: P0003099

Check Number: E0089943

Check Amount: \$ 4,122.62

Check Date: 06/07/2022

Voucher Number: V0739719

Document Type: AP Invoice

Document Below

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CORPORATE OFFICE
135 Duryea Road • Melville, NY 11747
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Glen Ellyn, IL 60137-6708

010000313667920665753110000000000164950516222

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

Invoice#	Invoice Date	Due Date	Invoice Total
20665753	05/16/22	06/15/22	\$164.95
Purchase Order# P0003099		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID# 11-3136595		HSI D&B# 01-243-0880	

Please detach here and mail above with your payment

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
1	499-4851	(CS=10/EA)	ET Tube Cuffed W/Stylet 7.5mm ** SPECIAL CONTRACT PRICE **	4	4		27.50	110.00	1	IN
2	499-8459	EA	Replacement Valve & Filter PARTIAL SHIPMENT - WILL SHIP AND INVOICE WHEN AVAILABLE. ** SPECIAL CONTRACT PRICE ** TCN: P0003099 M/F: BARB COE, HSC 1220	36	35		1.57	54.95	1	IN
MERCHANDISE TOTAL							\$164.95			
INVOICE TOTAL							\$164.95			

Please refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/medical/LegalTerms.aspx>, including customer obligations regarding discounts/rebates. Such terms are incorporated herein by reference.

Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY
3136681	3136679	20665753	05/16/22	\$164.95	
Order#	Order Date	# of Boxes	PO#		
28404588	05/16/22	1	P0003099		

S-Special Schein Pricing	*-Item has Safety Data Sheet (SDS)
B-Backordered: item will follow	R-Refrigerated Item; May be shipped separately
C-Case Good Item	SK-School Kit
D-Discontinued: Item no longer available	SM-Shipped from Multiple Buildings
F-Special Offer	T-Taxable Item
M-Item will ship directly from manufacturer	U-Temporarily Unavailable; please reorder
NC-No Charge	W-Warranty Item
P-Prepurchased Drugs: Return Authorization Required	WH, MN, M2, DM-DSCSA CODES.

Distribution Names/Address

IN: 5315 W 740, St. Indianapolis, IN 46268
DEAR: FHD1624941 State Reg#: 4801176A
Chem. Reg#: 30657410NY

CODE STATUS KEY
S-Special Schein Pricing
B-Backordered; item will follow
C-Case Good Item
D-Discontinued; item no longer available
F-Special Offer
M-Item will ship directly from manufacturer
NC-No Charge
P-Prescription Drug; Return Authorization Required
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SK-School Kit
SM-Shipped from Multiple Buildings
T-Taxable Item
U-Temporarily Unavailable; please reorder
W-Warranty Item
WH, MN, MZ, DM-DSCSA CODES.

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

Page 1 of 1

Henry Schein Inc <henryschein@billtrust.com>

[External] Acct No. 3136679: Your Invoice From Henry Schein, Inc. is Attached

Henry Schein Inc <henryschein@billtrust.com>

Mon, May 23, 2022 at 12:48 AM GMT

CC:

BCC:

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Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER
20665753

PO NUMBER
P0003099

AMOUNT
\$164.95

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

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

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

1 attachment

henryschein_3136679_20220522_23279430_9138680314.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 21145095

Invoice Date: 5/27/2022

PO Number: P0003262

Check Number: E0089943

Check Amount: \$ 4,122.62

Check Date: 06/07/2022

Voucher Number: V0739720

Document Type: AP Invoice

Document Below

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



INVOICE

010000313667921145095110000000000064240527220

Ship/Sold-To: 3136681
College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Bill-To: 3136679
College Of Dupage
425 Fawell Blvd
Attn: Accounts Payable SRC 2132
Glen Ellyn, IL 60137-6708

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

Invoice#	Invoice Date	Due Date	Invoice Total
21145095	05/27/22	06/26/22	\$64.24
Purchase Order#		Payment Terms	
P0003262		Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID#		HSI D&B#	
11-3136595		01-243-0880	

Please detach here and mail above with your payment

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
1	125-0392	EA	Bin Organizer Red DIRECT SHIPMENT FROM THE MANUFACTURER ** SPECIAL CONTRACT PRICE ** YOUR ORDER 28798694 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. ----- TCN: P0003262 M/F: ANDREA STONE, HSC 1220	2	2	M	32.12	64.24		
								MERCHANDISE TOTAL		\$64.24
								INVOICE TOTAL		\$64.24

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY
3136681	3136679	21145095	05/27/22	\$64.24	
Order#	Order Date	# of Boxes	PO#		
28798694	05/26/22		P0003262		

S-Special Schein Pricing
B-Backordered; item will follow
C-Case Good Item
D-Discontinued; item no longer available
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M-Item will ship directly from manufacturer
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*-Item has Safety Data Sheet (SDS)
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SK-School Kit
SM-Shipped from Multiple Buildings
T-Truckable Item
U-Temporarily Unavailable; please reorder
W-Warranty Item
WH, MN, MZ, DM-DSCSA CODES.

Henry Schein Inc <henryschein@billtrust.com>

[External] Acct No. 3136679: Your Invoice From Henry Schein, Inc. is Attached

Henry Schein Inc <henryschein@billtrust.com>

Mon, May 30, 2022 at 09:33 AM GMT

CC:

BCC:

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Henry Schein, Inc.

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INVOICE NUMBER
21145095

PO NUMBER
P0003262

AMOUNT
\$64.24

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