

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 21479322
Invoice Date: 6/7/2022
PO Number: P0003321
Check Number: E0090165
Check Amount: \$ 129.15
Check Date: 06/21/2022
Voucher Number: V0741780
Document Type: AP Invoice

Document Below

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



INVOICE

010000313667921479322110000000000024120607227

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
21479322	06/07/22	07/07/22	\$24.12
Purchase Order#		Payment Terms	
P0003321		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:28934178 original invoice:21287263										
1	136-5345	15ML/BT	Proparacaine HCL Ophth Sol 0.5%	2	2	P R WH *	12.06	24.12	1	IN
.GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105BM23 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. NDC: 61314-016-01/61314-0016-01 SEE TERMS OF SALE FOR (DSCSA) COMPLIANCE MESSAGE DETAILS ** SPECIAL CONTRACT PRICE ** TCN: P0003321 M/F: MITZI THOMAS, HSC 1220										
MERCHANDISE TOTAL							\$24.12			
INVOICE TOTAL							\$24.12			

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	21479322	06/07/22	\$24.12	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.
Order#	Order Date	# of Boxes	PO#			
28934178	05/31/22	1	P0003321			

Distribution Names/Address

IN: 5315 W 74th St, Indianapolis, IN 46268
DEAR: FHD162484 State Reg#: 4801176A
Chem. Reg#: 306574HWY

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>

Tue, Jun 14, 2022 at 10:09 PM GMT

CC:

BCC:

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Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER
21479322

PO NUMBER
P0003321

AMOUNT
\$24.12

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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1 attachment

henryschein_3136679_20220614_23438670_9245089068.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 21475168

Invoice Date: 6/6/2022

PO Number: P0003262

Check Number: E0090165

Check Amount: \$ 129.15

Check Date: 06/21/2022

Voucher Number: V0741781

Document Type: AP Invoice

Document Below

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www.henryschein.com



INVOICE

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

Invoice#	Invoice Date	Due Date	Invoice Total
21475168	06/06/22	07/06/22	\$105.03
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
This is a backordered shipment for order:28798694 original invoice:21145096										
1	113-5086	6/CA	Bin Storage 10.75x8.25x7 Blue ** SPECIAL CONTRACT PRICE **	1	1		105.03	105.03	1	VA
TCN: P0003262 M/F: ANDREA STONE, HSC 1220										
MERCHANDISE TOTAL								\$105.03		
INVOICE TOTAL								\$105.03		

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Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY	
3136681	3136679	21475168	06/06/22	\$105.03	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-Traceable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, MZ, DM-DSCSA CODES
Order#	Order Date	# of Boxes	PO#			
28798694	05/26/22	1	P0003262			

Distribution Names/Address

VA (GIV): 80 Summit View Lane Bastion, VA 24314
DEAR: RH0606307 State Reg#: 0215000090

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>

Tue, Jun 14, 2022 at 10:08 PM GMT

CC:

BCC:

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Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER
21475168

PO NUMBER
P0003262

AMOUNT
\$105.03

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