

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085910  
Vendor Name: Henry Schein  
Invoice Number: 21589597  
Invoice Date: 6/8/2022  
PO Number: P0374586  
Check Number: E0090273  
Check Amount: \$ 934.07  
Check Date: 06/29/2022  
Voucher Number: V0742419  
Document Type: AP Invoice

Document Below

**HENRY SCHEIN®**  
CORPORATE OFFICE  
135 Duryea Road • Melville, NY 11747  
**1.800.472.4345**  
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

010000313667921589597110000000000032060608224

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

Invoice#	Invoice Date	Due Date	Invoice Total
21589597	06/08/22	07/08/22	\$32.06
Purchase Order#		Payment Terms	
P0374586		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	TAX PRICE	BOX NO.	SHIP FROM
This is a backordered shipment for order:29133445 original invoice:21546178 ATTN: DIANE GRYGLAK, HSC 1220PHONE: 630-942-2238										
1	788-1865	100/CA	Wrap CSR Non WOV ST 12X12 12X12 ** SPECIAL CONTRACT PRICE **	2	2		16.03	32.06	1	IN
MERCHANDISE TOTAL							\$32.06			
INVOICE TOTAL							\$32.06			

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	21589597	06/08/22	\$32.06	
Order#	Order Date	# of Boxes	PO#		
29133445	06/07/22	1	P0374586		

**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-Truckable Item  
U-Temporarily Unavailable; please reorder  
W-Warranty Item  
WH, MN, MZ, DM-DSCSA CODES.

Distribution Names/Address

IN: 5315 W 740, St. Indianapolis, IN 46268  
DEAR: FHO162401 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>

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

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Henry Schein Inc <henryschein@billtrust.com>

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

CC:

BCC:

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## Henry Schein, Inc.

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Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

**INVOICE NUMBER**  
21589597

**PO NUMBER**  
P0374586

**AMOUNT**  
\$32.06

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\_3136679\_20220614\_23438670\_9244896480.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 21827150

Invoice Date: 6/15/2022

PO Number: P0003565

Check Number: E0090273

Check Amount: \$ 934.07

Check Date: 06/29/2022

Voucher Number: V0742420

Document Type: AP Invoice

Document Below



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

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**Attached Image**

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

Tue, Jun 21, 2022 at 02:47 PM GMT

CC:

BCC:

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**1 attachment**

1314\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 21877187

Invoice Date: 6/15/2022

PO Number: P0003262

Check Number: E0090273

Check Amount: \$ 934.07

Check Date: 06/29/2022

Voucher Number: V0742550

Document Type: AP Invoice

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www.henryschein.com



# INVOICE

01000031366792187718711000000000115500615225

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College Of Dupage  
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Glen Ellyn, IL 60137-6708

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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# 21877187	Invoice Date 06/15/22	Due Date 07/15/22	Invoice Total <b>\$115.50</b>
Purchase Order# P0003262		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:28798694 original invoice:21145096										
1	116-8353	EA	Bin Super Sized 24x18x12 Blue ** SPECIAL CONTRACT PRICE **	2	2		57.75	115.50	1	VA
TCN: P0003262 M/F: ANDREA STONE, HSC 1220										
MERCHANDISE TOTAL								<b>\$115.50</b>		
INVOICE TOTAL								<b>\$115.50</b>		

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Thank you for your order!

Ship To# 3136681	Bill To# 3136679	Invoice# 21877187	Invoice Date 06/15/22	Invoice Total \$115.50	<b>CODE STATUS KEY</b>  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# 28798694	Order Date 05/26/22	# of Boxes 2	PO# P0003262		

Distribution Names/Address

VA (GIV): 80 Summit View Lane Boston, 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>

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

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Henry Schein Inc <henryschein@billtrust.com>

Wed, Jun 22, 2022 at 01:26 AM GMT

CC:

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## Henry Schein, Inc.

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Account Number : 3136679

**INVOICE NUMBER**  
21877187

**PO NUMBER**  
P0003262

**AMOUNT**  
\$115.50

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### 1 attachment

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