

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 20238075

Invoice Date: 5/4/2022

PO Number: P0002950

Check Number: 0299140

Check Amount: \$ 9,026.76

Check Date: 05/13/2022

Voucher Number: V0738575

Document Type: AP Invoice

Document Below

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



INVOICE

010000313667920238075110000000007209200504229

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
20238075	05/04/22	06/03/22	\$7209.20
Purchase Order#		Payment Terms	
P0002950		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	796-0049	EA	Burdick 280 ECG w/Interp ITEM UNDER 24 MONTHS WARRANTY FROM INVOICE DATE. ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY. YOUR ORDER 28026904 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. =====	2	2	W C	3,604.60	7,209.20	2	IN
							MERCHANDISE TOTAL		\$7,209.20	
							INVOICE TOTAL		\$7,209.20	

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	20238075	05/04/22	\$7209.20	
Order#	Order Date	# of Boxes	PO#		
28026904	05/04/22	2	P0002950		

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
SM-School Kit
SM-Shipped from Multiple Buildings
T-Taxable Item
U-Temporarily Unavailable; please reorder
W-Warranty Item
WH, MN, M2, DM-DSCSA CODES.

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SK-School Kit
SM-Shipped from Multiple Buildings
T-Tracable 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: FHD162494 State Reg#: 4801176A
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 9, 2022 at 09:07 AM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER
20238075

PO NUMBER
P0002950

AMOUNT
\$7,209.20

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.

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_20220509_23181818_9082969910.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 18276657
Invoice Date: 3/16/2022
PO Number: P0001681
Check Number: 0299140
Check Amount: \$ 9,026.76
Check Date: 05/13/2022
Voucher Number: V0738595
Document Type: AP Invoice

Document Below

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



INVOICE

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

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

010000335123418276657110000000000049710316221

College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Invoice#	Invoice Date	Due Date	Invoice Total
18276657	03/16/22	04/15/22	\$49.71
Purchase Order# P0001681		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	108-0327	EA	Dual Cream Massage Tube 7oz	3	3	*	14.07	42.21	1	IN
.GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105X343 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346.										
2	120-2706	12/PK	Washcloth Ctn/Poly Wht Reus 12x12"	2	2		3.75	7.50	1	IN
YOUR ORDER 26309923 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. =====										
MERCHANDISE TOTAL							\$49.71			
INVOICE TOTAL							\$49.71			

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Thank you for your order!

Ship To# 3351237	Bill To# 3351234	Invoice# 18276657	Invoice Date 03/16/22	Invoice Total \$49.71	CODE STATUS KEY S-Special Schain 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 Drugs: 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-Toxicable Item U-Temporarily Unavailable; please reorder W-Warranty item WH, MN, M2, DM-DSCSA CODES.
Order# 26309923	Order Date 03/16/22	# of Boxes 1	PO# P0001681		

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-Tracable 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
DEAN: RHD1624941 State Reg#: 4801176A
Chem. Reg#: 3065741NY

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

"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 09:49 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 18276657012022-03-16-00.00.00.000000.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 18426285
Invoice Date: 3/21/2022
PO Number: P0002477
Check Number: 0299140
Check Amount: \$ 9,026.76
Check Date: 05/13/2022
Voucher Number: V0738596
Document Type: AP Invoice

Document Below

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



INVOICE

010000259264718426285110000000001767850321229

Ship/Sold-To: 2592648
 College Of Dupage
 425 Fawell Blvd
 Attn Rec'g/Dr. Valerie Jean Phillips
 Glen Ellyn, IL 60137-6599

Bill-To: 2592647
 College Of Dupage
 425 Fawell Blvd
 Accts Payable
 Glen Ellyn, IL 60137-6599

College Of Dupage
 425 Fawell Blvd
 Accts Payable
 Glen Ellyn, IL 60137-6599

Invoice# 18426285	Invoice Date 03/21/22	Due Date 04/20/22	Invoice Total \$1767.85
Purchase Order# PC002477		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID# 11-3136595		HSI D&B#	

-----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	777-9475	50/BG	Monitoring Electrode Foam	10	10		8.85	88.50	9	IN
2	890-7346	12/BX	Kerlix Roll 6ply Non Sterile 4-1/2"x4.1y	10	10		21.50	215.00	9	IN
3	112-6142	100/BX	Bandage Adhesive Sheer Strip 1"x3" LF	5	5		1.15	5.75	9	IN
4	565-0005	(CS=10/EA)	Xceed PF Nitrile Glove MEDIUM CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	334.20	334.20	3	IN
5	565-0006	(CS=10/EA)	Xceed PF Nitrile Glove LARGE CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	334.20	334.20	4	IN
6	900-4826	(CS=20/EA)	Stethos Sprague 1-Tube Pro Black CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	158.00	158.00	5	IN
7	426-0015	EA	Prosypg Aneroid Sphyg Navy Sm Adult PARTIAL SHIPMENT - 1 BACK ORDERED TO FOLLOW.	15	14		13.05	182.70	9	IN
8	112-6077	(CS=20/EA)	Sphyg Essentials LF Navy Adult CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	168.00	168.00	6	IN
9	112-6080	(CS=20/EA)	Sphyg Essentials LF Navy Large Adult CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	200.00	200.00	7	IN
10	499-6737	(CS=50/EA)	Non-Rebreather Mask Adult CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	81.50	81.50	8	IN

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Thank you for your order!

Ship To# 2592648	Bill To# 2592647	Invoice# 18426285	Invoice Date 03/21/22	Invoice Total \$1767.85	CODE STATUS KEY S-Special Schein Pricing R-Revised/Revised; 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# 26455948	Order Date 03/21/22	# of Boxes 9	PO# PC002477		

Distribution Name/Address

DE: 5015 W 74th St, Indianapolis, IN 46268
 DEAR: R-0152494 State Reg#: 4801176A
 Chem. Reg#: 008274NNY

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

Page 1 of 2

HENRY SCHEIN®
 MEDICAL | B2B
 135 Campus Road • Melville, NY 11747
 1.800.472.4344
 www.henryschein.com

INVOICE

Ship/Sold-To: 2592648
 College Of Dupage
 425 Fawell Blvd
 Attn Rec'g/Dr. Valerie Jean Phillips
 Glen Ellyn, IL 60137-6599

Bill-To: 2592647
 College Of Dupage
 425 Fawell Blvd
 Accts Payable
 Glen Ellyn, IL 60137-6599

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
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M/F: ATTN DANIEL KRAKORA 630-942-2238

MERCHANDISE TOTAL \$1,767.85
INVOICE TOTAL \$1,767.85

Ship To# 2592648	Bill To# 2592647	Invoice# 18426285	Invoice Date 03/21/22	Invoice Total \$1767.85	CODE STATUS KEY S-Special Schein Pricing B-Backordered; Item will follow G-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# 26455948	Order Date: 03/21/22	# of Boxes 9	PO#: P0002477		

Distribution Names/Address

INC 5315 W 74th St Indianapolis, IN 46268
 DEAR: RH0162404 State Reg#: 46001776A
 Chem. Reg#: 008574HNY

"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 09:50 PM GMT

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

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

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

Importance: High

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