

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 19051731

Invoice Date: 4/6/2022

PO Number: B0000398

Check Number: E0089463

Check Amount: \$ 390.82

Check Date: 05/04/2022

Voucher Number: V0737784

Document Type: AP Invoice

Document Below

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



INVOICE

01000023102971905173111000000000053990406220

Andy Conly 9/26/22

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

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

Invoice# 19051731	Invoice Date 04/06/22	Due Date 05/06/22	Invoice Total \$53.99
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: 26632744 original invoice: 18633069										
1	138-5037	EA	Statim Biolog Filter 5000/2000 7000	1	1		53.99	53.99	1	IN
							MERCHANDISE TOTAL		\$53.99	
							INVOICE TOTAL		\$53.99	

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

Thank you for your order!

Ship To# 837747	Bill To# 2310297	Invoice# 19051731	Invoice Date 04/06/22	Invoice Total \$53.99	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-Tacable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, MZ, DM-DECSA CODES
Order# 26632744	Order Date 03/25/22	# of Boxes 1	PO# BO 000398		

Distribution Names/Address

HC 5315 W 72nd St, Indianapolis, IN 46226
DEAN: RFD160434 State Reg: 4302176A
Chem. Reg: 000574900

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

Page 1 of 1

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

Attached Image

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

Tue, Apr 26, 2022 at 02:37 PM GMT

CC:

BCC:

1 attachment

1145_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 19910000
Invoice Date: 4/27/2022
PO Number: B0000398
Check Number: E0089463
Check Amount: \$ 390.82
Check Date: 05/04/2022
Voucher Number: V0737785
Document Type: AP Invoice

Document Below

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INVOICE

Ship/Sold-To: 837747
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Glen Ellyn, IL 60137-6599

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Attn: Accounts Payable - Cindy Fisk
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010000231029719910000110000000000336830427220

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

Invoice# 19910000	Invoice Date 04/27/22	Due Date 05/27/22	Invoice Total \$336.83
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
1	900-7562	EA	MaxiGrip Implant 204S * SPECIAL SCHEIN PRICE REDUCTION *	1	1	\$	43.01	43.01	1	IN
2	570-2443	50/BX	HSI Earloop Mask LT USA Blue * SPECIAL SCHEIN PRICE REDUCTION *	3	3	\$	13.49	40.47	1	IN
3	635-4676	EA	Sphygmomanometer Aneroid Adult * SPECIAL SCHEIN PRICE REDUCTION *	1	1	\$	24.56	24.56	1	IN
4	129-7585	6/BG	Ivory ReLeaf Accessory Kit * SPECIAL SCHEIN PRICE REDUCTION *	2	2	\$	30.14	60.28	1	IN
5	600-4097	EA	Streamline Ultrasonic Insert 30K #10 Uni ** SPECIAL CONTRACT PRICE **	1	1		165.02	165.02	1	IN
YOUR ORDER 27740559 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. =====										
MERCHANDISE TOTAL							\$333.34			
FREIGHT CHARGES							\$3.49			
INVOICE TOTAL							\$336.83			

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Thank you for your order!

Ship To# 837747	Bill To# 2310297	Invoice# 19910000	Invoice Date 04/27/22	Invoice Total \$336.83	CODE STATUS KEY S-Special Schein Pricing R-Refrigerated; 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# 27740559	Order Date 04/26/22	# of Boxes 1	PO# BO 000398		

Distribution Name/Address

DE: 5015 W 74th St, Indianapolis, IN 46268
DEAN: R-0152491 State Reg#: 4801176A
Chem. Reg#: 008274NNY

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

Henry Schein Inc <henryschein@billtrust.com>

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

Henry Schein Inc <henryschein@billtrust.com>

Mon, May 2, 2022 at 07:03 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 : 2310297

INVOICE NUMBER
19910000

PO NUMBER
BO 000398

AMOUNT
\$336.83

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

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