

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 25069102

Invoice Date: 9/2/2022

PO Number: P0004296

Check Number: E0091523

Check Amount: \$ 76.21

Check Date: 09/21/2022

Voucher Number: V0752697

Document Type: AP Invoice

Document Below

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



INVOICE

01000031366792506910211000000000118400902224

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 |
|-----------------|--------------|------------------------|---------------|
| 25069102 | 09/02/22 | 10/02/22 | \$118.40 |
| Purchase Order# | | Payment Terms | |
| P0004296 | | 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 | 111-8536 | (CS=10/EA) | Criterion Glove PF Nitrile LF MEDIUM <i>THIS ITEM IS NON-RETURNABLE</i> <i>** SPECIAL CONTRACT PRICE **</i> <i>CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.</i> TCN: P0004296 M/F: MELISSA MCKIRDIE, HSC 1220 | 2 | 2 | C * | 59.20 | 118.40 | 2 | IN2 |
| | | | | | | | MERCHANDISE TOTAL | \$118.40 | | |
| | | | | | | | INVOICE TOTAL | \$118.40 | | |

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 | 25069102 | 09/02/22 | \$118.40 | |
| Order# | Order Date | # of Boxes | PO# | | |
| 32188627 | 09/02/22 | 2 | P0004296 | | |

*-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

Distribution Names/Address

IN2: 5445 Guion Rd, Indianapolis, IN 46254
State Reg#: 46002094A

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, Sep 5, 2022 at 10:20 AM GMT

CC:

BCC:

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Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER
25069102

PO NUMBER
P0004296

AMOUNT
\$118.40

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_20220905_24024962_9627761290.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 24945709

Invoice Date: 9/1/2022

PO Number: P0004254

Check Number: E0091523

Check Amount: \$ 76.21

Check Date: 09/21/2022

Voucher Number: V0752698

Document Type: AP Invoice

Document Below

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



INVOICE

010000231029724945709110000000000238570901229

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# | Invoice Date | Due Date | Invoice Total |
|-----------------|--------------|------------------------|---------------|
| 24945709 | 09/01/22 | 10/01/22 | \$238.57 |
| Purchase Order# | | Payment Terms | |
| P0004254 | | Invoice Date + 30 days | |
| Customer DEA# | | Customer State Reg# | |
| | | 019017516 | |
| 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 | 543-0218 | 3.4OZ/BT | Prevident Enamel Protect Mint NDC: 0126-0022-02/00126-0022-02 SEE TERMS OF SALE FOR (DSCSA) COMPLIANCE MESSAGE DETAILS ** SPECIAL CONTRACT PRICE ** | 6 | 6 | P MN * | 4.28 | 25.68 | 1 | IN |
| 2 | 131-3943 | 3.4OZ/BT | Prevident 5000 Dry Mouth Mint NDC: 0126-0016-61/00126-0016-61 SEE TERMS OF SALE FOR (DSCSA) COMPLIANCE MESSAGE DETAILS ** SPECIAL CONTRACT PRICE ** | 6 | 6 | P MN * | 4.28 | 25.68 | 1 | IN |
| 3 | 104-7423 | 500/BX | Syringe Cover Air Water W/Opening ** SPECIAL CONTRACT PRICE ** | 10 | 10 | | 15.56 | 155.60 | 1 | IN |
| 4 | 246-0204 | 105/BG | SafeBasics Saliva Ejectors Clear/Blue * SPECIAL SCHEIN PRICE REDUCTION * | 2 | 2 | \$ | 13.31 | 26.62 | 1 | IN |
| | | | | | | | TCN: P0004254 M/F: CYNTHIA CONLEY | | | |
| | | | | | | | MERCHANDISE TOTAL \$233.58 | | | |
| | | | | | | | FREIGHT CHARGES \$4.99 | | | |
| | | | | | | | INVOICE TOTAL \$238.57 | | | |

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# | Bill To# | Invoice# | Invoice Date | Invoice Total | CODE STATUS KEY |
|----------|------------|------------|--------------|---------------|-----------------|
| 837747 | 2310297 | 24945709 | 09/01/22 | \$238.57 | |
| Order# | Order Date | # of Boxes | PO# | | |
| 32076449 | 08/31/22 | 1 | P0004254 | | |

\$-Special Schain Pricing

B-Rackordered; Item will follow:

C-Case Good Item

D-Discontinued; Item no longer available

F-Special Offer

M-Item will ship directly from manufacturer

NO-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-Warning Item

WH, MN, M2, DM-DSCSA CODES

Distribution Name/Address

IN: 5515 W 74th St, Indianapolis, IN 46268
DEAN: 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 1

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, Sep 5, 2022 at 09:39 AM GMT

CC:

BCC:

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Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 2310297

INVOICE NUMBER
24945709

PO NUMBER
P0004254

AMOUNT
\$238.57

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1 attachment

henryschein_2310297_20220905_24024962_9627766440.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 21774957CM

Invoice Date: 7/11/2022

PO Number:

Check Number: E0091523

Check Amount: \$ 76.21

Check Date: 09/21/2022

Voucher Number: V0752700

Document Type: AP Invoice

Document Below

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



CREDIT MEMO

Ship-To/Sold-To: 3136681

College Of Dupage
 425 Fawell Blvd
 Glen Ellyn IL 601376708

Bill To#: 3136679

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

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

| | |
|---------------------------------|-------------------------------|
| Credit Memo Number: 21774957 | Credit Memo Date: 07/11/22 |
| Total Credit: 280.76 | Credit Applied To: Account |

| LINE NO | ITEM CODE | UNIT SIZE | DESCRIPTION | QTY CREDITED | INVOICE/CUSTOMER P.O.# | UNIT PRICE | EXTENDED PRICE |
|----------------------|-----------|-----------|---|--------------|------------------------|------------|----------------|
| 1 | 1386561 | Ea | Entered By: JNATIO Reference Invoice: 17409487 H3 Smartcare Protection 3YR POS | 1 | 17409487 P0002057 | 280.76 | 280.76 |
| Credit amount..... : | | | | | | | 280.76 |
| Sub Net Total..... : | | | | | | | 280.76 |
| Total Credit..... : | | | | | | | 280.76 |

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. 3136679: Your Invoice From Henry Schein, Inc. is Attached

Henry Schein Inc <henryschein@billtrust.com>

Mon, Jul 18, 2022 at 05:43 AM GMT

CC:

BCC:

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Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER
21774957

PO NUMBER
P0002057

AMOUNT
-\$280.76

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