

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 25372652

Invoice Date: 9/12/2022

PO Number: P0004377

Check Number: E0091647

Check Amount: \$ 2,229.12

Check Date: 09/28/2022

Voucher Number: V0755911

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: 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

010000313667925372652110000000000663190912224

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

Invoice#	Invoice Date	Due Date	Invoice Total
25372652	09/12/22	10/12/22	\$663.19
Purchase Order#		Payment Terms	
P0004377		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	107-4795	EA	Integra Safety Glasses Clr Lns Black ** SPECIAL CONTRACT PRICE **	10	10		3.51	35.10	3	IN
2	570-1152	EA	Peak Flow Meter ** SPECIAL CONTRACT PRICE **	30	30		6.81	204.30	3	IN
3	107-6443	50/BX	Earloop Mask Procedural L2 Blue THIS ITEM IS NON-RETURNABLE ** SPECIAL CONTRACT PRICE **	1	1		13.35	13.35	3	IN
4	627-0001	12/CA	Airlife Spirometer 4000mL ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	2	2	C	38.43	76.86	2	IN
5	135-8191	50/CA	Nebulizer BAN AeroEclipse II ESTIMATED DELIVERY DATE: 09/14/22 ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY. YOUR ORDER 32437712 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. =====	1	1	C	333.58	333.58	4	TX
TCN: P0004377 M/F: BARB COE, HSC 1220										
MERCHANDISE TOTAL							\$663.19			

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY
3136681	3136679	25372652	09/12/22	\$663.19	
Order#	Order Date	# of Boxes	PO#		
32437712	09/12/22	4	P0004377		

Distribution Name/Address

IN: 5315 W 78th St, Indianapolis, IN 46268 DEAN: PH0162194 State Reg#: 48001176A Chem. Reg#: 006574HNY	TX: 1001 Nolen Dr, #400 Grapevine, TX 76061 DEAN: PH-0236192 State Reg#: 0030006 Chem. Reg#: 005619HNY
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Please remit payments to, Henry Schein, Inc. Dept CH 10241 Palatine, IL 60055-0241 US

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 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

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
INVOICE TOTAL							\$663.19			

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 19, 2022 at 05:03 AM GMT

CC:

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Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER
25372652

PO NUMBER
P0004377

AMOUNT
\$663.19

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1 attachment

henryschein_3136679_20220919_24115365_9678768287.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 25372653
Invoice Date: 9/13/2022
PO Number: P0004377
Check Number: E0091647
Check Amount: \$ 2,229.12
Check Date: 09/28/2022
Voucher Number: V0755912
Document Type: AP Invoice

Document Below

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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#	Invoice Date	Due Date	Invoice Total
25372653	09/13/22	10/13/22	\$694.92
Purchase Order#		Payment Terms	
P0004377		Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID#		HSI D&B#	
11-3136595		01-243-0880	

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LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
1	133-9062	10/BX	Nifometer Kit w/Mthpc/ Clip DIRECT SHIPMENT FROM THE MANUFACTURER ** SPECIAL CONTRACT PRICE ** YOUR ORDER 32437712 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. ----- TCN: P0004377 M/F: BARB COE, HSC 1220	3	3	M	231.64	694.92		
MERCHANDISE TOTAL							\$694.92			
INVOICE TOTAL							\$694.92			

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY
3136681	3136679	25372653	09/13/22	\$694.92	
Order#	Order Date	# of Boxes	PO#		
32437712	09/12/22		P0004377		

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, M2, DM-DSCSA CODES.

Henry Schein Inc <henryschein@billtrust.com>

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Henry Schein, Inc.

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Account Number : 3136679

INVOICE NUMBER
25372653

PO NUMBER
P0004377

AMOUNT
\$694.92

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1 attachment

henryschein_3136679_20220919_24115365_9678781535.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 25454112
Invoice Date: 9/14/2022
PO Number: P0004398
Check Number: E0091647
Check Amount: \$ 2,229.12
Check Date: 09/28/2022
Voucher Number: V0756054
Document Type: AP Invoice

Document Below

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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

0100003136679254541121100000000000810410914221

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

Invoice#	Invoice Date	Due Date	Invoice Total
25454112	09/14/22	10/14/22	\$810.41
Purchase Order#		Payment Terms	
P0004398		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	111-8535	100/BX	Criterion Glove PF Nitrile LF SMALL THIS ITEM IS NON-RETURNABLE ** SPECIAL CONTRACT PRICE **	5	5	*	5.92	29.60	2	IN
2	111-8536	100/BX	Criterion Glove PF Nitrile LF MEDIUM THIS ITEM IS NON-RETURNABLE ** SPECIAL CONTRACT PRICE **	5	5	*	5.92	29.60	2	IN
3	900-7441	180/BX	Criterion N200 PF Nitril Glove X-Large ** SPECIAL CONTRACT PRICE **	5	5		12.44	62.20	2	IN
4	987-1301	50/BX	VACUTAINER SAFETYLOK 12"W/LUER 23Gx.75 ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	4	4	C	60.21	240.84	1	IN
5	987-2645	48/BX	VACUTAINER ECLIPSE BC NEEDLE 22Gx1.25 ** SPECIAL CONTRACT PRICE **	2	2		22.40	44.80	3	IN
6	337-7113	100/BX	Needle/Blood Tube Holder Single Use ** SPECIAL CONTRACT PRICE **	3	3		10.47	31.41	2	IN
7	570-2648	200/PK	All-Gauze Sponge N/S 3x3 12Ply ** SPECIAL CONTRACT PRICE **	5	5		2.47	12.35	3	IN
8	114-9682	100/BX	Band Aids Sheer 1" ** SPECIAL CONTRACT PRICE **	10	10		1.57	15.70	2	IN

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Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY
3136681	3136679	25454112	09/14/22	\$810.41	
Order#	Order Date	# of Boxes	PO#		
32510703	09/13/22	3	P0004398		

Distribution Name/Address

DE: 5015 W 74th St, Indianapolis, IN 46268
DEAN: R-0152491 State Reg: 4801176A
Chem. Reg: 008744NY

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

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 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

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
9	685-0136	50PR/BX	Gammex PF SynPI MicroSurg Whi Size 6.5 ** SPECIAL CONTRACT PRICE **	1	1		95.02	95.02	2	IN
10	685-0137	50PR/BX	Gammex PF SynPI MicroSurg Whi Size 7 ** SPECIAL CONTRACT PRICE **	1	1		97.10	97.10	2	IN
11	890-2865	100/BX	Telfa Gauze Pads Sterile 3"x4" ** SPECIAL CONTRACT PRICE **	1	1		15.40	15.40	2	IN
12	890-0899	100/BX	Telfa Gauze Pads Sterile 2"x3" ** SPECIAL CONTRACT PRICE **	2	2		10.54	21.08	2	IN
13	463-0604	EA	Splint Soft Shell Assorted 12" ** SPECIAL CONTRACT PRICE **	2	2		18.76	37.52	2	IN
14	685-0112	50PR/BX	Gammex PF SYN PI White Size 6 ** SPECIAL CONTRACT PRICE **	1	1		77.79	77.79	3	IN
TCN: P0004398 M/F: DIANE GRYGLAK, HSC 1220										

MERCHANDISE TOTAL \$810.41
INVOICE TOTAL \$810.41

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY			
3136681	3136679	25454112	09/14/22	\$810.41	S-Special Schein Pricing	*Item has Safety Data Sheet (SDS)		
Order# 32510703	Order Date: 09/13/22	# of Boxes 3	PO#: P0004398		B-Backordered; Item will follow	R-Refrigerated Item; May be shipped separately		
					G-Case Good Item	SK-School Kit		
					D-Discontinued; Item no longer available	SM-Shipped from Multiple Buildings		
					F-Special Offer	T-Taxable Item		
					M-Item will ship directly from manufacturer	U-Temporarily Unavailable; please reorder		
					NC-No Charge	W-Warranty Item		
					P-Prescription Drug; Return Authorization Required	WH, MN, MZ, DM-DSCSA CODES		

Distribution Names/Address

IN: 5315 W 7th St Indianapolis, IN 46208
 DEAR: F410162-004 State Reg#: A8001176A
 Chem. Reg#: 00057410NY

Henry Schein Inc <henryschein@billtrust.com>

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Account Number : 3136679

INVOICE NUMBER
25454112

PO NUMBER
P0004398

AMOUNT
\$810.41

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1 attachment

henryschein_3136679_20220919_24115365_9678788445.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 25797688
Invoice Date: 9/21/2022
PO Number: P0004442
Check Number: E0091647
Check Amount: \$ 2,229.12
Check Date: 09/28/2022
Voucher Number: V0756099
Document Type: AP Invoice

Document Below



Bill-To: 3136679
College Of Dupage
425 Fawell Blvd
Attn: Accounts Payable SRC 2132
Glen Ellyn, IL 60137-6708

010000313667925797688110000000000060600921224

Invoice# 25797688	Invoice Date 09/21/22	Due Date 10/21/22	Invoice Total \$60.60
Purchase Order# P00C4442		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID# 11-3136595		HSI D&B# 01-243-0880	

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LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
1	600-1801	100/BX	Needle Multi Sample Vacuette 22Gx1	10	10		6.06	60.60	1	IN
							MERCHANDISE TOTAL	\$60.60		
							INVOICE TOTAL	\$60.60		

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Thank you for your order!

Ship To# 3136681	Bill To# 3136679	Invoice# 25797688	Invoice Date 09/21/22	Invoice Total \$50.60	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-Pending Drac Return Authorization Required *-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SM-School Kit SM-Shipper from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES
Order# 33383117	Order Date 09/21/22	# of Boxes 1	PO# P0004442		

Distribution Names/Address	
1	1
2	2
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89	89
90	90
91	91
92	92
93	93
94	94
95	95
96	96
97	97
98	98
99	99
100	100

IN: 5315 W 740; St. Indianapolis, IN 46268
DEAR: FHD162494 State Reg#: 48001176A
Chem. Reg#: D06574HNY

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PO NUMBER
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AMOUNT
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