

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 34959398
Invoice Date: 2/27/2023
PO Number: P0006025
Check Number: E0094040
Check Amount: \$ 653.86
Check Date: 03/08/2023
Voucher Number: V0776230
Document Type: AP Invoice

Document Below

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



INVOICE

010000313667934959398110000000000359700227235

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
34959398	02/27/23	03/29/23	\$359.70
Purchase Order#		Payment Terms	
P0006025		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	921-6791	50/CA	Drape Sheet 3-Ply Tissue 40"x72" ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	10	10	C	24.57	245.70	10	IN
2	111-8535	(CS=10/EA)	Criterion Glove PF Nitrile LF SMALL THIS ITEM IS NON-RETURNABLE ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY. TCN: P0006025 M/F: MELISSA MCKIRDIE, HSC 1220	2	2	C *	57.00	114.00	12	IN
MERCHANDISE TOTAL							\$359.70			
INVOICE TOTAL							\$359.70			

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	34959398	02/27/23	\$359.70	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-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES
Order#	Order Date	# of Boxes	PO#			
39208636	02/27/23	12	P0006025			

Distribution Names/Address

IN: 5315 W 74th St, Indianapolis, IN 46268
DEA#: RH0162494 State Reg#: 48001176A
Chem. Reg#: 006574HNY

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

Henry Schein Inc <henryschein@billtrust.com>

Sun, Mar 5, 2023 at 06:47 PM UTC

CC:

BCC:

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Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER
34959398

PO NUMBER
P0006025

AMOUNT
\$359.70

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](#) .

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1 attachment

henryschein_3136679_20230305_25302375_10429992539.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 33376264
Invoice Date: 1/23/2023
PO Number: P0005338
Check Number: E0094040
Check Amount: \$ 653.86
Check Date: 03/08/2023
Voucher Number: V0776645
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
Camille Seghesio
Glen Ellyn, IL 60137-6708

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

010000335123433376264110000000000055670123238

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

Invoice#	Invoice Date	Due Date	Invoice Total
33376264	01/23/23	02/22/23	\$55.67
Purchase Order#		Payment Terms	
P0005338		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
<i>This is a backordered shipment for order:37035169 original invoice:31937709</i>										
1	529-0003	48/CA	Jaylastic Select 4600 1"x7.5yd	1	1		55.67	55.67	1	VA
							MERCHANDISE TOTAL		\$55.67	
							INVOICE TOTAL		\$55.67	

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
3351237	3351234	33376264	01/23/23	\$55.67	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					
Order#	Order Date	# of Boxes	PO#							
37035169	12/20/22	1	P0005338		*-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					

Distribution Names/Address

VA : 80 Summit View Lane Bastian, VA 24314
DEA#: RH0606307 State Reg#: 0215000090

"Loden, Suzanne" <Suzanne.Loden@henryschein.com>

[External] 3351234, 2592647, 3136679 College of Dupage accounts

"Loden, Suzanne" <Suzanne.Loden@henryschein.com>

Fri, Mar 3, 2023 at 01:43 PM UTC

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.

Hi Maria, A/P, or Purchasing,

Please contact me with payment information for these attached past due invoices as soon as possible. Thank you!

Best Regards,

Suzanne (Suzie) Loden

Financial Operations| Bastian, VA

Phone: 888-246-2986 Ext 243-4508

Fax: 888-914-6262

Please visit our Website www.henryschein.com for Copies of Invoices, Credit Memos, POD's and to make Payments.

Providing Amazing Credit Customer Service!

*****To enroll in electronic invoicing, please contact your credit representative for additional information. *****

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6 attachments

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INV31738239.PDF

INV32314824.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085910
Vendor Name: Henry Schein
Invoice Number: 26794693
Invoice Date: 3/2/2023
PO Number: P0004748
Check Number: E0094040
Check Amount: \$ 653.86
Check Date: 03/08/2023
Voucher Number: V0776646
Document Type: AP Invoice

Document Below

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



INVOICE

010000231029726794693110000000000238490302233

Cindy Conley
3/6/23

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#	Invoice Date	Due Date	Invoice Total
26794693	03/02/23	04/01/23	\$238.49
Purchase Order#		Payment Terms	
P0004748		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	121-1139	EA	Implant Scaler & Explorer Kit TI DIRECT SHIPMENT FROM THE MANUFACTURER * SPECIAL SCHEIN PRICE REDUCTION *	1	1	M \$	238.49	238.49		
YOUR ORDER 34696619 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. =====										
TCN: P0004748 M/F: CYNTHIA CONLEY										
MERCHANDISE TOTAL								\$238.49		
INVOICE TOTAL								\$238.49		

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!

					CODE STATUS KEY	
Ship To# 837747	Bill To# 2310297	Invoice# 26794693	Invoice Date 03/02/23	Invoice Total \$238.49	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-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES
Order# 34696619	Order Date 10/11/22	# of Boxes	PO# P0004748			

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

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

Attached Image

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

Mon, Mar 6, 2023 at 08:56 PM UTC

CC:

BCC:

1 attachment

2508_001.pdf