

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Invoice Number: 34966285

Invoice Date: 2/27/2023

PO Number: P0006024

Check Number: E0094194

Check Amount: \$ 329.95

Check Date: 03/14/2023

Voucher Number: V0776713

Document Type: AP Invoice

Document Below

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



INVOICE

01000031366793496628511000000000329950227236

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
34966285	02/27/23	03/29/23	\$329.95
Purchase Order#		Payment Terms	
P0006024		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	987-2645	(CS=10/EA)	VACUTAINER ECLIPSE BC NEEDLE 22Gx1.25 ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	280.00	280.00	1	IN
2	107-8257	50/BX	Isofluid Earloop Mask L1 Blue ** SPECIAL CONTRACT PRICE ** TCN: P0006024 M/F: HSC 1220	5	5		9.99	49.95	2	IN
MERCHANDISE TOTAL							\$329.95			
INVOICE TOTAL							\$329.95			

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	34966285	02/27/23	\$329.95	
Order#	Order Date	# of Boxes	PO#		
39208601	02/27/23	2	P0006024		

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 10:24 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.

Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER
34966285

PO NUMBER
P0006024

AMOUNT
\$329.95

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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