

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Check Details:

Check Number: E0106231

Check Amount: \$ 4,876.60

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 37911138

Invoice Date: 2/28/2025

PO Number: P0016107

Voucher Number: V0875740

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 60137-6599

Bill-To: 3136679
College Of Dupage
425 Fawell Blvd
Attn: Accounts Payable SRC 2132
Glen Ellyn, IL 60137-6599

01000031366793791113811000000000958140228258

College Of Dupage
425 Fawell Blvd
Attn: Accounts Payable SRC 2132
Glen Ellyn, IL 601376599

Invoice#	Invoice Date	Due Date	Invoice Total
37911138	02/28/25	03/30/25	\$958.14
Purchase Order#		Payment Terms	
P0016107		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.	15	15	C	25.77	386.55	15	IN
2	395-6379	100/CA	Drape Sheet 3Ply 40x48 ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	15	15	C	31.93	478.95	30	IN
3	141-9384	(CS=12/EA)	Wipes Ultrasound Sono ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY. TCN: P0016107 M/F: MELISSA MCKIRDIE, HSC 1220	1	1	C *	92.64	92.64	31	IN
MERCHANDISE TOTAL							\$958.14			
INVOICE TOTAL							\$958.14			

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Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
3136681	3136679	37911138	02/28/25	\$958.14						
Order#	Order Date	# of Boxes	PO#							
62551399	02/27/25	31	P0016107							

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 PO Number: P0016107

Henry Schein Inc <henryschein@billtrust.com>

Mon, Mar 3, 2025 at 07:19 AM UTC

CC:

BCC:

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Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
37911138	P0016107	\$958.14

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1 attachment

henryschein_3136679_20250303_30374301_14033093961.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Check Details:

Check Number: E0106231

Check Amount: \$ 4,876.60

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 37460178

Invoice Date: 2/24/2025

PO Number: P0016036

Voucher Number: V0875956

Document Type: AP Invoice

Document Below



INVOICE

Ship/Sold-To: 3136681
College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Bill-To: 3136679
College Of Dupage
425 Fawell Blvd
Attn: Accounts Payable SRC 2132
Glen Ellyn, IL 60137-6599

010000313667937460178110000000003105650224253

College Of Dupage
425 Fawell Blvd
Attn: Accounts Payable SRC 2132
Glen Ellyn, IL 601376599

Invoice#	Invoice Date	Due Date	Invoice Total
37460178	02/24/25	03/26/25	\$3105.65
Purchase Order#		Payment Terms	
P0016036		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	632-9516	100/PK	Q-Trace Electrode Tabs 5400 ** SPECIAL CONTRACT PRICE **	20	20		4.06	81.20	7	IN
2	520-7874	1 PAD	EKG Paper Marquette ** SPECIAL CONTRACT PRICE **	3	3		48.46	145.38	9	IN
3	520-0005	EA	Paper ECG f/Q-Stress Z-Fold 8.5x200' ** SPECIAL CONTRACT PRICE **	5	5		17.17	85.85	7	IN
4	890-0201	(CS=10/EA)	Electrode EKG Medi-Trace 200 Tear 1-3/8" ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	128.30	128.30	1	IN
5	777-0388	1000/CA	Red Dot Electrodes ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	2	2	C	202.46	404.92	3	IN
6	570-2219	200/BX	Alcohol Prep Pad M Ste Medium	10	10	*	1.63	16.30	7	IN
7	112-6132	100/BX	Bandage Adhesive Fabric Strip 3/4x3" ** SPECIAL CONTRACT PRICE **	10	10		1.36	13.60	7	IN
8	112-7364	36/BX	Self Adherent Bandages NS LF 2"5yd Multi ** SPECIAL CONTRACT PRICE **	1	1		56.20	56.20	7	IN
9	570-0378	EA	Sharps Container Slide Lid 1Gal Red ** SPECIAL CONTRACT PRICE **	20	20		3.16	63.20	8	IN

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY	
3136681	3136679	37460178	02/24/25	\$3105.65	<div>\$-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</div>	<div>*-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</div>
Order#	Order Date	# of Boxes	PO#			
62373842	02/21/25	10	P0016036			

Distribution Names/Address

IN: 5315 W 74th St, Indianapolis, IN 46268 DEA#: RH0162494 State Reg#: 48001176A Chem. Reg#: 006574HNY	PA: 41 Weaver Rd, Denver, PA 17517 DEA#: RH0236667 State Reg#: 8000000663 Chem. Reg#: 006573HNY
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INVOICE

Ship/Sold-To: 3136681
College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Bill-To: 3136679
College Of Dupage
425 Fawell Blvd
Attn: Accounts Payable SRC 2132
Glen Ellyn, IL 60137-6599

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
10	678-3964	(CS=30/EA)	Gauze Sponge Woven LF ST 8ply 2"x2" ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	54.90	54.90	4	IN
11	111-8535	100/BX	Criterion Nitrile N100 Glv Small THIS ITEM IS NON-RETURNABLE ** SPECIAL CONTRACT PRICE **	5	5	*	4.74	23.70	7	IN
12	111-8536	100/BX	Criterion Nitrile N100 Glv Medium THIS ITEM IS NON-RETURNABLE ** SPECIAL CONTRACT PRICE **	5	5	*	4.74	23.70	7	IN
13	111-8537	100/BX	Criterion Nitrile N100 Glv Large THIS ITEM IS NON-RETURNABLE ** SPECIAL CONTRACT PRICE **	5	5	*	4.74	23.70	9	IN
14	102-5605	72/BX	Microscope Slide Glass Frosted HSI ** SPECIAL CONTRACT PRICE **	10	10		4.25	42.50	9	IN
15	143-8220	12/BX	Tape Paper Curad Adhesive 1"x10yd GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105EZ53 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ** SPECIAL CONTRACT PRICE **	2	2	*	13.51	27.02	7	IN
16	270-3884	(CS=20/EA)	VACUTAINER STRETCH TOURNIQUET 1x18 ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	235.20	235.20	5	IN
17	110-8853	200/BX	Safety Lancets Green Blade 1.5mmx1.5mm ** SPECIAL CONTRACT PRICE **	2	2		35.46	70.92	9	IN
18	987-7541	(CS=4/EA)	MICROTAINER TUBE W/K2EDTA 500uL ESTIMATED DELIVERY DATE: 02/26/25 ** SPECIAL CONTRACT PRICE **	1	1	*	213.80	213.80	10	PA
19	987-0817	(CS=4/EA)	MICROTAINER Z NO ADD TUBE 500ul ** SPECIAL CONTRACT PRICE **	1	1		213.52	213.52	7	IN
20	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	6	IN
21	987-0051	250/BG	VACUTAINER ONE-USE HOLDER Single Use ** SPECIAL CONTRACT PRICE **	2	2		20.31	40.62	7	IN
22	119-2499	12/CA	Contour Next Control Lev 1 Low 2.5mL ** SPECIAL CONTRACT PRICE **	1	1	*	63.16	63.16	7	IN
23	119-2500	12/CA	Contour Next Ctrl Lev 2 Normal 2.5mL ** SPECIAL CONTRACT PRICE **	1	1	*	63.16	63.16	9	IN
24	147-0210	50/BX	Strip Test Contour Next ** SPECIAL CONTRACT PRICE **	10	10	*	73.48	734.80	7	IN

Ship To# 3136681	Bill To# 3136679	Invoice# 37460178	Invoice Date 02/24/25	Invoice Total \$3105.65	<div>CODE STATUS KEY</div> <div>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</div> <div>*-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</div>
Order# 62373842	Order Date: 02/21/25	# of Boxes 10	PO#: P0016036		

Distribution Names/Address

IN: 5315 W 74th St, Indianapolis, IN 46268 DEA#: RH0162494 State Reg#: 48001176A Chem. Reg#: 006574HNY	PA: 41 Weaver Rd, Denver, PA 17517 DEA#: RH0236667 State Reg#: 8000000663 Chem. Reg#: 006573HNY
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Henry Schein Inc <henryschein@billtrust.com>

Mon, Mar 3, 2025 at 07:19 AM UTC

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Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER
37460178

PO NUMBER
P0016036

AMOUNT
\$3,105.65

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1 attachment

henryschein_3136679_20250303_30374301_14033093959.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Check Details:

Check Number: E0106231

Check Amount: \$ 4,876.60

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 37911145

Invoice Date: 2/28/2025

PO Number: P0016106

Voucher Number: V0875739

Document Type: AP Invoice

Document Below

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



INVOICE

01000031366793791114511000000000034540228256

Ship/Sold-To: 3136681
College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Bill-To: 3136679
College Of Dupage
425 Fawell Blvd
Attn: Accounts Payable SRC 2132
Glen Ellyn, IL 60137-6599

College Of Dupage
425 Fawell Blvd
Attn: Accounts Payable SRC 2132
Glen Ellyn, IL 601376599

Invoice#	Invoice Date	Due Date	Invoice Total
37911145	02/28/25	03/30/25	\$345.44
Purchase Order#		Payment Terms	
P0016106		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	118-3469	100/BX	Shield Face Optical Grade Disp 13x7" ** SPECIAL CONTRACT PRICE ** TCN: P0016106 M/F: CYNTHIA CONLEY	4	4		86.36	345.44	1	IN
							MERCHANDISE TOTAL	\$345.44		
							INVOICE TOTAL	\$345.44		

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Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY	
3136681	3136679	37911145	02/28/25	\$345.44	<div>\$-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</div> <div>*-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</div>	
Order#	Order Date	# of Boxes	PO#			
62551350	02/27/25	1	P0016106			

Distribution Names/Address

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

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Henry Schein Inc <henryschein@billtrust.com>

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Henry Schein, Inc.

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Account Number : 3136679

INVOICE NUMBER
37911145

PO NUMBER
P0016106

AMOUNT
\$345.44

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1 attachment

henryschein_3136679_20250303_30374301_14033093963.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Check Details:

Check Number: E0106231

Check Amount: \$ 4,876.60

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 37936094

Invoice Date: 3/3/2025

PO Number: P0016127

Voucher Number: V0875738

Document Type: AP Invoice

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INVOICE

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Cindy Conley
3/4/25
257

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 60137-6599

College Of DuPage
425 Fawell Blvd
Attn: Accounts Payable - Cindy Fisk
Glen Ellyn, IL 60137-6599

Invoice# 37936094	Invoice Date 03/03/25	Due Date 04/02/25	Invoice Total \$467.37
Purchase Order# P0016127		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	712-0065	18X2/BX	Proxabrush Refills Wide 2/Pk ** SPECIAL CONTRACT PRICE **	1	1		16.39	16.39	3	IN
2	712-0063	18X2/BX	Proxabrush Refills Tight 2/Pk ** SPECIAL CONTRACT PRICE **	1	1		16.39	16.39	3	IN
3	101-3716	150/BX	Chair Sleeve No-Slip 48x56 ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	8	8	C	45.19	361.52	2	IN
4	255-0383	25/BX	Soft Eva Material 5x5 .120 White * SPECIAL SCHEIN PRICE REDUCTION *	2	2	\$	33.29	66.58	3	IN
TCN: P0016127 M/F: CYNTHIA CONLEY										
MERCHANDISE TOTAL							\$460.88			
FREIGHT CHARGES							\$6.49			
INVOICE TOTAL							\$467.37			

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Thank you for your order!

Ship To# 837747	Bill To# 2310297	Invoice# 37936094	Invoice Date 03/03/25	Invoice Total \$467.37	CODE STATUS KEY	
Order# 62589798	Order Date 02/28/25	# of Boxes 3	PO# P0016127	<div><div><div>\$-Special Schein Pricing</div><div>B-Backordered; Item will follow</div><div>C-Case Good Item</div><div>D-Discontinued; Item no longer available</div><div>F-Special Offer</div><div>M-Item will ship directly from manufacturer</div><div>NC-No Charge</div><div>P-Prescription Drug; Return Authorization Required</div></div><div><div>*-Item has Safety Data Sheet (SDS)</div><div>R-Refrigerated Item; May be shipped separately</div><div>SK-School Kit</div><div>SM-Shipped from Multiple Buildings</div><div>T-Taxable Item</div><div>U-Temporarily Unavailable; please reorder</div><div>W-Warranty Item</div><div>WH, MN, M2, DM-DSCSA CODES</div></div></div>		

Distribution Names/Address

Int: 5315 W 74th St, Indianapolis, IN 46268
DEAF: RH0162494 State Reg#: 48001176A
Chem. Reg#: 006574-RNY

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

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

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

Tue, Mar 4, 2025 at 09:20 PM UTC

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