

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Check Details:

Check Number: E0106381

Check Amount: \$ 1,048.48

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 37994887

Invoice Date: 3/3/2025

PO Number: P0015974

Voucher Number: V0878144

Document Type: AP Invoice

Document Below

HENRY SCHEIN®
MEDICAL | EMS
135 Duryea Road • Melville, NY 11747
1.800.472.4346
www.henryschein.com



INVOICE

010000259264737994887110000000000682400303253

Ship/Sold-To: 2592648
College Of Dupage
425 Fawell Blvd
Attn Rec'g/Dr. Valerie Jean Phillips
Glen Ellyn, IL 60137-6599

Bill-To: 2592647
College Of Dupage
425 Fawell Blvd
Accts Payable
Glen Ellyn, IL 60137-6599

College Of Dupage
425 Fawell Blvd
Accts Payable
Glen Ellyn, IL 601376599

Invoice#	Invoice Date	Due Date	Invoice Total
37994887	03/03/25	04/02/25	\$682.40
Purchase Order#		Payment Terms	
PO015974		Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID#		HSI D&B#	
11-3136595			

-----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:62301700 original invoice:36450163</i>										
1	702-1685	EA	Lifepak 12 Battery	8	8	*	85.30	682.40	1	IN
 M/F: ATTN JOE GILLES/ WAREHOUSE SERVICES PO# PO015974										
								MERCHANDISE TOTAL		
								INVOICE TOTAL		
								\$682.40		
								\$682.40		

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Thank you for your order!

Ship To# 2592648	Bill To# 2592647	Invoice# 37994887	Invoice Date 03/03/25	Invoice Total \$682.40	CODE STATUS KEY	
Order# 62301700	Order Date 02/20/25	# of Boxes 1	PO# PO015974		\$-Special Schein Pricing	*-Item has Safety Data Sheet (SDS)
					B-Backordered; Item will follow	R-Refrigerated Item; May be shipped separately
					C-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 74th St, Indianapolis, IN 46268
DEA#: RH0162494 State Reg#: 48001176A
Chem. Reg#: 006574HNY

[External] Acct No. 2592647: Your Invoice From Henry Schein, Inc. is Attached PO Number: PO015974

Henry Schein Inc <henryschein@billtrust.com>

Mon, Mar 10, 2025 at 11:25 AM UTC

CC:

BCC:

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Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 2592647

INVOICE NUMBER
37994887

PO NUMBER
PO015974

AMOUNT
\$682.40

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.

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_2592647_20250310_30421263_14061747263.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Check Details:

Check Number: E0106381

Check Amount: \$ 1,048.48

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 38107592

Invoice Date: 3/4/2025

PO Number: P0014509

Voucher Number: V0878143

Document Type: AP Invoice

Document Below

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



INVOICE

010000313667938107592110000000000366080304258

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
38107592	03/04/25	04/03/25	\$366.08
Purchase Order#		Payment Terms	
P0014509		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
<i>This is a backordered shipment for order:59022958 original invoice:25012014</i>										
1	210-7191	50/CA	Filter Bacteria ** SPECIAL CONTRACT PRICE ** TCN: P0014509 M/F: BARB COE, HSC 1220	2	2		183.04	366.08	1	VA
MERCHANDISE TOTAL							\$366.08			
INVOICE TOTAL							\$366.08			

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
3136681	3136679	38107592	03/04/25	\$366.08	<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#							
59022958	11/05/24	2	P0014509							

Distribution Names/Address

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

Henry Schein Inc <henryschein@billtrust.com>

[External] Acct No. 3136679: Your Invoice From Henry Schein, Inc. is Attached PO Number: P0014509

Henry Schein Inc <henryschein@billtrust.com>

Mon, Mar 10, 2025 at 11:40 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>
38107592	P0014509	\$366.08

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