

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085910

**Vendor Name:** Henry Schein

**Check Details:**

**Check Number:** E0107964

**Check Amount:** \$ 3,633.21

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 31034113

**Invoice Date:** 1/17/2025

**PO Number:** NULL

**Voucher Number:** V0888368

**Document Type:** AP Invoice

---

**Document Below**

# INVOICE

010000259264730969918110000000002091940116250

**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
30969918	01/16/25	02/15/25	<b>\$2091.94</b>
Purchase Order#		Payment Terms	
PO015390		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
			DANIEL KRAKORA KRAKORA@COD.EDU FRICKE@COD.EDU ERICK FRICK							
1	499-6016	12/BX	<b>Tape Silk/Cloth 1"x10yd</b> ESTIMATED DELIVERY DATE: 01/20/25	4	4		15.75	63.00	15	PA
2	499-6017	6/BX	<b>Tape Silk/Cloth 2"x10yd</b>	4	4		15.75	63.00	12	IN
3	104-8825	(CS=8/EA)	<b>Conforming Stretch Gauze NS 2"x4.1y</b> CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	14.16	14.16	1	IN
4	890-7346	12/BX	<b>Kerlix Roll 6ply Non Sterile 4.5x147</b>	10	10		26.75	267.50	12	IN
5	120-2833	(CS=8/EA)	<b>Gauze Rolled 6" Non-Sterile 6"x5Y</b> PARTIAL SHIPMENT - 8 BACK ORDERED TO FOLLOW. CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	2	1	C	30.48	30.48	5	IN
6	120-2833	6/PK	<b>Gauze Rolled 6" Non-Sterile 6"x5Y</b> PARTIAL SHIPMENT - WILL SHIP AND INVOICE WHEN AVAILABLE.	8	4		3.81	15.24	11	IN
7	499-6025	(CS=8/EA)	<b>Gauze Conforming Sterile 4"</b> CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	2	2	C	35.04	70.08	7	IN
8	681-3920	48/CA	<b>Bandage Roll Fluff Ster 3 Ply 6"x4Y</b>	2	2	C *	26.66	53.32	14	PA
.GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105LY27 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF										

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					
2592648	2592647	30969918	01/16/25	\$2091.94	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, MZ, DM-DSCSA CODES					
Order#	Order Date	# of Boxes	PO#							
61150695	01/16/25	16	PO015390							

**Distribution Names/Address**

PA: 41 Weaver Rd, Denver, PA 17517 DEA#: RH0236667 State Reg#: 8000000663 Chem. Reg#: 006573HNY	IN: 5315 W 74th St, Indianapolis, IN 46268 DEA#: RH0162494 State Reg#: 48001176A Chem. Reg#: 006574HNY	TX2: 3701 Litsey Rd Fort Worth, TX 76177 DEA#: RH0238192 State Reg#: 1003460 Chem. Reg#: 006515HNY
---	--	--

# INVOICE

**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

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
ELECTRONIC SDS CALL (800) 472-4346. ESTIMATED DELIVERY DATE: 01/20/25 CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.										
9	700-0698	100/BX	Sodium Chloride IV Flush 0.9% 10mL	2	2		44.01	88.02	11	IN
10	777-9475	50/BG	Monitoring Electrode Foam	10	10		9.49	94.90	12	IN
11	700-2464	(CS=200/EA)	TrueSafe Comfort IV Catheter 20Gx1.88	1	1		360.00	360.00	11	IN
12	194-0093	EA	Vaseline Gauze Sterile 3"x9"	25	25		.89	22.25	11	IN
13	702-2420	10/CA	MicroDot Nitrile Glove 100/Bx Medium CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	65.55	65.55	8	IN
14	702-2421	10/CA	MicroDot Nitrile Glove 100/Bx Large CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	65.55	65.55	9	IN
15	702-2422	10/CA	MicroDot Nitrile Glove 100/Bx X-Large CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	65.55	65.55	10	IN
16	890-5355	100/BX	Curity Gauze Pad Ster 4x4 4x4"	3	3		20.25	60.75	11	IN
17	120-2048	25/PK	Combine ABD Pad ST 5"x9"	2	2		1.94	3.88	11	IN
18	120-4756	20/PK	Combine ABD Pad ST 8"x10"	2	2		2.51	5.02	11	IN
19	499-7722	EA	Needle Decompression 10Gx3.25	10	10		16.06	160.60	11	IN
20	700-2160	EA	Thomas Select ET Tube Holder Adult	10	10		3.96	39.60	12	IN
21	499-4999	EA	ET Tube Uncuffed 2.0	5	5		1.25	6.25	12	IN
22	499-5000	EA	ET Tube Uncuffed 2.5	5	5		1.25	6.25	12	IN
23	499-6870	EA	ET Tube Uncuffed 3.0	5	5		1.25	6.25	11	IN
24	499-5009	EA	ET Tube Cuffed 6.5	5	5		1.25	6.25	11	IN
25	700-4555	EA	ET Tube Cuffed 7.0mm ESTIMATED DELIVERY DATE: 01/20/25	5	5		1.25	6.25	16	TX2
26	499-8237	EA	ET Tube Cuffed 7.5	5	5		1.25	6.25	12	IN
27	153-2988	EA	Biospy Needle Illinios 15gX1-7/8"	5	5		30.67	153.35	12	IN
28	987-5903	50/BX	SafetyGlide Combo 1MI 25Gx5/8 ESTIMATED DELIVERY DATE: 01/20/25	7	7		36.58	256.06	16	TX2
29	987-5903	50/BX	SafetyGlide Combo 1MI 25Gx5/8 ESTIMATED DELIVERY DATE: 01/20/25	1	1		36.58	36.58	15	PA

YOUR ORDER 61150695 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS.

Ship To# 2592648	Bill To# 2592647	Invoice# 30969918	Invoice Date 01/16/25	Invoice Total \$2091.94	CODE STATUS KEY					
Order# 61150695	Order Date: 01/16/25	# of Boxes 16	PO#: PO015390		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					

**Distribution Names/Address**

PA: 41 Weaver Rd, Denver, PA 17517 DEA#: RH0236667 State Reg#: 8000000663 Chem. Reg#: 006573HNY	IN: 5315 W 74th St, Indianapolis, IN 46268 DEA#: RH0162494 State Reg#: 48001176A Chem. Reg#: 006574HNY	TX2: 3701 Litsey Rd Fort Worth, TX 76177 DEA#: RH0238192 State Reg#: 1003460 Chem. Reg#: 006515HNY
---	--	--

Page 3 of 3

# INVOICE

010000259264731034113110000000000030480117259

**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
31034113	01/17/25	02/16/25	<b>\$30.48</b>
Purchase Order#		Payment Terms	
P0015390		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:61150695 original invoice:30969918</i> <i>DANIEL KRAKORA</i> <i>KRAKORA@COD.EDU</i> <i>FRICKE@COD.EDU ERICK FRICK</i>										
1	120-2833	(CS=8/EA)	<b>Gauze Rolled 6" Non-Sterile 6"x5Y</b>	1	1		30.48	30.48	1	IN
<i>WELCOME TO E-SDS. BEGINNING TODAY, PAPER SDS WILL NO LONGER BE INCLUDED WITH YOUR ORDER. GO TO YOUR ONLINE ACCOUNT AND CLICK ON SDS LOOK-UP ON THE NAVIGATION PANE. IF YOU DON'T HAVE AN ONLINE ACCOUNT, GO TO WWW.HENRYSCHEIN.COM AND CLICK ON CREATE AN ONLINE ACCOUNT. TO OPT OUT OF OUR ELECTRONIC SDS PROGRAM AND CONTINUE RECEIVING SDS SHEETS WITH YOUR ORDERS PLEASE CALL CUSTOMER SERVICE AT (800) 472-4346.</i>										
<b>MERCHANDISE TOTAL</b>								<b>\$30.48</b>		
<b>INVOICE TOTAL</b>								<b>\$30.48</b>		

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					
2592648	2592647	31034113	01/17/25	\$30.48						
Order#	Order Date	# of Boxes	PO#							
61150695	01/16/25	1	P0015390							

**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: PO015390**

---

Henry Schein Inc <henryschein@billtrust.com>

Mon, Jan 20, 2025 at 07:57 AM 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 are your invoices from Henry Schein, Inc..

**Account Number : 2592647**

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
30969918	PO015390	\$2,091.94
31034113	PO015390	\$30.48

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](#) .

Thank you for helping the environment by using email billing.

---

\*Please Do Not Reply to This Message. \*This is an unmonitored mailbox which is unable to respond to replies. Replies to this message will not be read or responded to. Any requests to submit payments, make account changes or request additional information should be directed to Henry Schein's Customer Service team at 1-800-472-4346 or to your local credit team representative. For additional resources, you may also enroll or log into your account by visiting our website at [www.henryschein.com](http://www.henryschein.com).

---

**1 attachment**

henryschein\_2592647\_20250120\_30093191\_13873468595.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085910

**Vendor Name:** Henry Schein

**Check Details:**

**Check Number:** E0107964

**Check Amount:** \$ 3,633.21

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 41891414

**Invoice Date:** 5/28/2025

**PO Number:** B0002235

**Voucher Number:** V0887404

**Document Type:** AP Invoice

---

**Document Below**



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

Rely on Us™

# INVOICE

01000023102974189141411000000000797280528250

**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# 41891414	Invoice Date 05/28/25	Due Date 06/27/25	Invoice Total \$797.28
Purchase Order# BO 002235		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg# 019017516	
HSI Federal ID# 11-3136595		HSI D&B# 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	543-0218	3.4OZ/BT	<b>Prevident Enamel Protect Mint</b> NDC: 0126-0022-92/00126-0022-92 SEE TERMS OF SALE FOR (DSCSA) COMPLIANCE MESSAGE DETAILS ** SPECIAL CONTRACT PRICE **	6	6	P MN *	4.59	27.54	1	IN
2	131-3943	3.4OZ/BT	<b>Prevident 5000 Dry Mouth Mint</b> NDC: 0126-0016-61/00126-0016-61 SEE TERMS OF SALE FOR (DSCSA) COMPLIANCE MESSAGE DETAILS ** SPECIAL CONTRACT PRICE **	6	6	P MN *	4.59	27.54	1	IN
3	712-6537	100/PK	<b>Eez-Thru Floss Threaders 5/Pkg</b> ** SPECIAL CONTRACT PRICE **	4	4		31.03	124.12	1	IN
4	556-1420	50X2/BX	<b>Advil Tabs 2/Pk 50/Bx N-R 200mg</b> ** SPECIAL CONTRACT PRICE **	1	1		15.92	15.92	1	IN
5	141-3161	50X2/BX	<b>Advil Dual Action w/APAP N-R 250/125mg</b> * SPECIAL SCHEIN PRICE REDUCTION *	1	1	\$	20.06	20.06	1	IN
6	333-3231	10/BX	<b>MI Paste Plus Mint 40 gm</b> GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105LR21 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ** SPECIAL CONTRACT PRICE **	1	1	*	153.59	153.59	1	IN
7	115-0163	50/BG	<b>Isolators Cotton Roll Holder Disposable</b>	2	2	\$	22.94	45.88	1	IN

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!

Ship To# 837747	Bill To# 2310297	Invoice# 41891414	Invoice Date 05/28/25	Invoice Total \$797.28	<b>CODE STATUS KEY</b> 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, MZ, DM-DSCSA CODES
Order# 65431488	Order Date 05/27/25	# of Boxes 1	PO# BO 002235		

**Distribution Names/Address**

IN: 5315 W 74th St, Indianapolis, IN 46065  
DEAF: PH0162434 State Reg#: 48001176A  
Chem, Reg#: 006674HXY

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

# INVOICE

**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

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
* SPECIAL SCHEIN PRICE REDUCTION *										
8	712-0164	36/BX	GUM Go-Betweens Proxabrush Ultra Tight ** SPECIAL CONTRACT PRICE **	2	2		27.03	54.06	1	IN
9	753-0600	EA	Pyramex Venture II Sfy Glasses * SPECIAL SCHEIN PRICE REDUCTION *	2	2	\$	6.11	12.22	1	IN
10	118-3469	100/BX	Shield Face Optical Grade Disp 13x7" * SPECIAL SCHEIN PRICE REDUCTION *	1	1	\$	142.19	142.19	1	IN
11	112-4858	200/BX	Self Seal Sterilization Pouch 7.5x13 ** SPECIAL CONTRACT PRICE **	4	4		29.03	116.12	1	IN
12	136-9337	500/BX	Short Pen Sleeve * SPECIAL SCHEIN PRICE REDUCTION *	1	1	\$	34.64	34.64	1	IN
13	987-2474	EA	Sharps Cont Counter Balanced 3 Gal RD * SPECIAL SCHEIN PRICE REDUCTION *	1	1	\$	16.91	16.91	1	IN
YOUR ORDER 65431488 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. =====										
MERCHANDISE TOTAL							\$790.79			
FREIGHT CHARGES							\$6.49			
INVOICE TOTAL							\$797.28			

**Distribution Names/Address**

IN: 5315 W 74th St, Indianapolis, IN 46268  
 DEAR: F010161494 State Reg#: 45001176A  
 Chem. Reg#: 006574HNY

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

---

**Attached Image**

---

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

Thu, May 29, 2025 at 05:35 PM UTC

CC:

BCC:

---

**1 attachment**

1812\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085910

**Vendor Name:** Henry Schein

**Check Details:**

**Check Number:** E0107964

**Check Amount:** \$ 3,633.21

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 42001406

**Invoice Date:** 5/29/2025

**PO Number:** P0017736

**Voucher Number:** V0887419

**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: 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

010000231029742001406110000000001096870529255

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

Invoice# 42001406	Invoice Date 05/29/25	Due Date 06/28/25	Invoice Total \$1096.87
Purchase Order# P0017736		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID# 11-3136595		HSI D&B# 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	101-3716	150/BX	Chair Sleeve No-Slip 48x56 ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	4	4	C	47.03	188.12	1	IN
2	146-1808	500/BX	Essentials Tray Barrier Cover 14"x10.5"S ** SPECIAL CONTRACT PRICE **	4	4		8.62	34.48	3	IN
3	112-4863	200/BX	Self Seal Sterilization Pouch 4.25x11 ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	6	6	C	18.23	109.38	2	IN
4	900-4602	200/BX	Maxima Multi Parameter Pouch 2.75x9 ** SPECIAL CONTRACT PRICE **	6	6		14.39	86.34	3	IN
5	933-0170	100/BX	Isofluid Earloop Mask L1 Blue * SPECIAL SCHEIN PRICE REDUCTION *	10	10	\$	26.54	265.40	4	IN
6	774-0131	50/BX	Secure Fit Ultra Sensitive L3 White THIS ITEM IS NON-RETURNABLE ** SPECIAL CONTRACT PRICE **	6	6		21.04	126.24	3	IN
7	698-1172	160/CN	Monarch Disinfectant Wipes Large ** SPECIAL CONTRACT PRICE **	6	6	*	15.49	92.94	3	IN
8	118-3469	100/BX	Shield Face Optical Grade Disp 13x7" * SPECIAL SCHEIN PRICE REDUCTION *	1	1	\$	142.19	142.19	3	IN

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!

<b>Ship To#</b> 837747	<b>Bill To#</b> 2310297	<b>Invoice#</b> 42001406	<b>Invoice Date</b> 05/29/25	<b>Invoice Total</b> \$1096.87	<b>CODE STATUS KEY</b>  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-DECSA CODES
<b>Order#</b> 65514433	<b>Order Date</b> 05/28/25	<b># of Boxes</b> 4	<b>PO#</b> P0017736		

Distribution Names/Address

IN: 5315 W 74th St Indianapolis, IN 46268  
DEAF: R01162494 State Reg#: 49931176A  
Chem. Reg#: 006674HNY

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

# INVOICE

**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

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
9	368-3883	36/PK	Toy Rainbow Slug Fidget Toy TCN: P0017736 MF: CYNTHIA CONLEY	1	1		45.29	45.29	3	IN
MERCHANDISE TOTAL							\$1,090.38			
FREIGHT CHARGES							\$6.49			
INVOICE TOTAL							\$1,096.87			

  

Ship To# 837747	Bill To# 2310297	Invoice# 42001406	Invoice Date 05/29/25	Invoice Total \$1096.87	<b>CODE STATUS KEY</b> 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 R-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# 65514433	Order Date: 05/28/25	# of Boxes 4	PO#: P0017736		

**Distribution Names/Address**

IN: 5315 W 74th St, Indianapolis, IN 46268  
 DEA#: R90162404 State Reg#: 48001176A  
 Chem. Reg#: 00657-HNY

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

---

**Attached Image**

---

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

Mon, Jun 2, 2025 at 07:57 PM UTC

CC:

BCC:

---

**1 attachment**

1821\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085910

**Vendor Name:** Henry Schein

**Check Details:**

**Check Number:** E0107964

**Check Amount:** \$ 3,633.21

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 42257206

**Invoice Date:** 6/4/2025

**PO Number:** P0017858

**Voucher Number:** V0887447

**Document Type:** AP Invoice

---

**Document Below**



**HENRY SCHEIN®**  
CORPORATE OFFICE  
135 Duryea Road • Melville, NY 11747  
**1.800.472.4346**  
[www.henryschein.com](http://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

01000031366794225720611000000000235450604255

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

Invoice#	Invoice Date	Due Date	Invoice Total
42257206	06/04/25	07/04/25	\$235.45
Purchase Order#		Payment Terms	
P0017858		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	(CS=10/EA)	<b>Criterion Nitrile N100 Glv Small</b> <i>THIS ITEM IS NON-RETURNABLE</i> <i>** SPECIAL CONTRACT PRICE **</i> <i>CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.</i>	1	1	C *	53.30	53.30	1	IN2
2	111-8536	(CS=10/EA)	<b>Criterion Nitrile N100 Glv Medium</b> <i>THIS ITEM IS NON-RETURNABLE</i> <i>** SPECIAL CONTRACT PRICE **</i> <i>CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.</i>	1	1	C *	53.30	53.30	2	IN2
3	921-6791	50/CA	<b>Drape Sheet 3-Ply Tissue 40"x72"</b> <i>** SPECIAL CONTRACT PRICE **</i> <i>CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.</i>  TCN: P0017858 M/F: MELISSA MCKIRDIE, HSC 1220	5	5	C	25.77	128.85	7	IN
MERCHANDISE TOTAL							\$235.45			
INVOICE TOTAL							\$235.45			

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	42257206	06/04/25	\$235.45						
Order#	Order Date	# of Boxes	PO#							
65698721	06/03/25	7	P0017858							

**Distribution Names/Address**

IN2: 5445 Guion Rd. Indianapolis, IN 46254 State Reg#: 48002094A	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: P0017858**

---

Henry Schein Inc <henryschein@billtrust.com>

Mon, Jun 9, 2025 at 01:36 AM 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**

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
42257206	P0017858	\$235.45

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](#) .

Thank you for helping the environment by using email billing.

---

\*Please Do Not Reply to This Message. \*This is an unmonitored mailbox which is unable to respond to replies. Replies to this message will not be read or responded to. Any requests to submit payments, make account changes or request additional information should be directed to Henry Schein's Customer Service team at 1-800-472-4346 or to your local credit team representative. For additional resources, you may also enroll or log into your account by visiting our website at [www.henryschein.com](http://www.henryschein.com).

---

**1 attachment**

henryschein\_3136679\_20250608\_30950351\_14399573735.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085910

**Vendor Name:** Henry Schein

**Check Details:**

**Check Number:** E0107964

**Check Amount:** \$ 3,633.21

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 42088594

**Invoice Date:** 6/2/2025

**PO Number:** P0017784

**Voucher Number:** V0887439

**Document Type:** AP Invoice

---

**Document Below**

**HENRY SCHEIN®**  
CORPORATE OFFICE  
135 Duryea Road • Melville, NY 11747  
**1.800.472.4346**  
[www.henryschein.com](http://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

010000313667942088594110000000000588470602256

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

Invoice#	Invoice Date	Due Date	Invoice Total
42088594	06/02/25	07/02/25	<b>\$588.47</b>
Purchase Order#		Payment Terms	
P0017784		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	146-1870	100/BX	<b>Dukal Tourniquet Latex WHT FLT 1X18"</b> ** SPECIAL CONTRACT PRICE **	2	2		9.94	19.88	3	IN
2	111-7212	200/CA	<b>VACUTAINER SAFETYLOK 12" HOLDR 21Gx.75</b> ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	319.69	319.69	1	IN
3	566-5595	EA	<b>Durashock Aneroid Family Pract Kit</b> ** SPECIAL CONTRACT PRICE **	1	1		176.42	176.42	3	IN
4	106-6794	(CS=12/EA)	<b>MaxiWipe Germicidal Wipe Large</b> . GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105D957 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.  TCN: P0017784 M/F: MERCEDES ORRICK, HSC 1220	1	1	C *	72.48	72.48	2	IN
MERCHANDISE TOTAL							<b>\$588.47</b>			
INVOICE TOTAL							<b>\$588.47</b>			

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	42088594	06/02/25	\$588.47						
Order#	Order Date	# of Boxes	PO#							
65568279	05/30/25	3	P0017784							

**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: P0017784**

---

Henry Schein Inc <henryschein@billtrust.com>

Mon, Jun 9, 2025 at 01:36 AM 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**

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
42088594	P0017784	\$588.47

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](#) .

Thank you for helping the environment by using email billing.

---

\*Please Do Not Reply to This Message. \*This is an unmonitored mailbox which is unable to respond to replies. Replies to this message will not be read or responded to. Any requests to submit payments, make account changes or request additional information should be directed to Henry Schein's Customer Service team at 1-800-472-4346 or to your local credit team representative. For additional resources, you may also enroll or log into your account by visiting our website at [www.henryschein.com](http://www.henryschein.com).

---

**1 attachment**

henryschein\_3136679\_20250608\_30950351\_14399573734.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085910

**Vendor Name:** Henry Schein

**Check Details:**

**Check Number:** E0107964

**Check Amount:** \$ 3,633.21

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 36450160

**Invoice Date:** 2/21/2025

**PO Number:** P0015974

**Voucher Number:** V0888386

**Document Type:** AP Invoice

---

**Document Below**



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



# INVOICE

**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

010000259264736450160110000000000775500221250

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

Invoice# 36450160	Invoice Date 02/21/25	Due Date 03/23/25	Invoice Total \$775.50
Purchase Order# PO015974		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID# 11-3136595		HSI D&B#	

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	499-5741	EA	Head Immobilizer Orange ATTN!! PLEASE MARK ATTN JOE GILLES/WAREHOUSE SERVICES	10	10		77.55	775.50		
2	140-5427	EA	Pulse Oximeter Fingertip OLED White/Gray DIRECT SHIPMENT FROM THE MANUFACTURER ITEM UNDER 24 MONTHS WARRANTY FROM INVOICE DATE. ITEM BACK ORDERED, WILL FOLLOW SHORTLY	6	0	M W B				
3	702-1040	EA	M Series Battery Zoll DIRECT SHIPMENT FROM THE MANUFACTURER ITEM BACK ORDERED, WILL FOLLOW SHORTLY	6	0	M B *				
YOUR ORDER 62301700 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED.								=====		
M/F: ATTN JOE GILLES/ WAREHOUSE SERVICES PO# PO015974										
MERCHANDISE TOTAL								\$775.50		
INVOICE TOTAL								\$775.50		

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!**

<b>Ship To#</b> 2592648	<b>Bill To#</b> 2592647	<b>Invoice#</b> 36450160	<b>Invoice Date</b> 02/21/25	<b>Invoice Total</b> \$775.50	<b>CODE STATUS KEY</b>  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
<b>Order#</b> 62301700	<b>Order Date</b> 02/20/25	<b># of Boxes</b>	<b>PO#</b> PO015974		

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

**"Maday, Kari"** <madayk2239@cod.edu>

---

**Attached Image**

---

**"Maday, Kari"** <madayk2239@cod.edu>

Mon, Jun 9, 2025 at 08:53 PM UTC

CC:

BCC:

---

**1 attachment**

3852\_001.pdf