

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Check Details:

Check Number: E0108209

Check Amount: \$ 3,134.98

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 42730736

Invoice Date: 6/13/2025

PO Number: P0018046

Voucher Number: V0891109

Document Type: AP Invoice

Document Below

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

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INVOICE

010000231029742730736110000000000139080613257

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# 42730736	Invoice Date 06/13/25	Due Date 07/13/25	Invoice Total \$139.08
Purchase Order# P0018046		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
This is a backordered shipment for order:65981231 original invoice:42684103										
1	121-1942	EA	Implant Probe 15-UNC SE DIRECT SHIPMENT FROM THE MANUFACTURER ** SPECIAL CONTRACT PRICE **	4	4	M	34.77	139.08		
			TCN: P0018046 MF: CYNTHIA CONLEY							
MERCHANDISE TOTAL								\$139.08		
INVOICE TOTAL								\$139.08		

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# 42730736	Invoice Date 06/13/25	Invoice Total \$139.08	CODE STATUS KEY S-Special Schein Pricing B-Backordered; Item will follow C-Cash 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# 65981231	Order Date 06/12/25	# of Boxes	PO# P0018046		

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

Attached Image

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

Mon, Jun 16, 2025 at 07:03 PM UTC

CC:

BCC:

1 attachment

1890_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Check Details:

Check Number: E0108209

Check Amount: \$ 3,134.98

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 42731017

Invoice Date: 6/13/2025

PO Number: P0018046

Voucher Number: V0889643

Document Type: AP Invoice

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Cindy Conley 6/16/25

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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

010000231029742731017110000000000827980613256

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

Invoice# 42731017	Invoice Date 06/13/25	Due Date 07/13/25	Invoice Total \$827.98
Purchase Order# P0018046		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
This is a backordered shipment for order:65981231 original invoice:42684103										
1	601-2784	EA	ADA CDT Code Implant Kit DIRECT SHIPMENT FROM THE MANUFACTURER ITEM UNDER LIMITED WARRANTY FROM INVOICE DATE. * SPECIAL SCHEIN PRICE REDUCTION *	2	2	M W \$	413.99	827.98		
TCN: P0018046 M/F: CYNTHIA CONLEY										
MERCHANDISE TOTAL								\$827.98		
INVOICE TOTAL								\$827.98		

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Thank you for your order!

Ship To# 837747	Bill To# 2310297	Invoice# 42731017	Invoice Date 06/13/25	Invoice Total \$827.98	CODE STATUS KEY	
					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# 65981231	Order Date 06/12/25	# of Boxes	PO# P0018046			

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

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

Mon, Jun 16, 2025 at 07:03 PM UTC

CC:

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1889_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Check Details:

Check Number: E0108209

Check Amount: \$ 3,134.98

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 42648708

Invoice Date: 6/12/2025

PO Number: P0018039

Voucher Number: V0889651

Document Type: AP Invoice

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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# 42648708	Invoice Date 06/12/25	Due Date 07/12/25	Invoice Total \$693.83
Purchase Order# P0018039		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	367-2869	100/BX	Bag Scatter Cute Tooth Guy Clear 7x10 ** SPECIAL CONTRACT PRICE **	4	4		34.23	136.92	4	IN
2	112-4858	200/BX	Self Seal Sterilization Pouch 7.5x13 ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	6	6	C	29.03	174.18	1	IN
3	101-3716	150/BX	Chair Sleeve No-Slip 48x56 ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	8	8	C	47.03	376.24	3	IN
TCN: P0018039 M/F: CYNTHIA CONLEY										
MERCHANDISE TOTAL							\$687.34			
FREIGHT CHARGES							\$6.49			
INVOICE TOTAL							\$693.83			

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
837747	2310297	42648708	06/12/25	\$693.83						
Order#	Order Date	# of Boxes	PO#							
65957504	06/11/25	4	P0018039							

Distribution Names/Address

IN: 5315 W 74th St, Indianapolis, IN 46268
DEA#: PH0162434 State Reg#: 48001176A
Chem. Reg#: 006574HRY

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

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

Mon, Jun 16, 2025 at 07:04 PM UTC

CC:

BCC:

1 attachment

1893_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Check Details:

Check Number: E0108209

Check Amount: \$ 3,134.98

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 42684103

Invoice Date: 6/12/2025

PO Number: P0018046

Voucher Number: V0891085

Document Type: AP Invoice

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Cindy Conley 6/10/25

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135 Duryea Road • Melville, NY 11747
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www.henryschein.com



INVOICE

010000231029742684103110000000000256470612253

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# 42684103	Invoice Date 06/12/25	Due Date 07/12/25	Invoice Total \$256.47
Purchase Order# P0018046	Payment Terms Invoice Date + 30 days		
Customer DEA#	Customer State Reg#		
HSI Federal ID# 11-3136595	HSI D&B# 01-243-0880		

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
1	731-0693	EA	Aspirating Syringe Type CW Medium DIRECT SHIPMENT FROM THE MANUFACTURER ITEM UNDER 3 MONTHS WARRANTY FROM INVOICE DATE * SPECIAL SCHEIN PRICE REDUCTION *	3	3	M W \$	85.49	256.47		
2	121-1942	EA	Implant Probe 15-UNC SE DIRECT SHIPMENT FROM THE MANUFACTURER ITEM BACK ORDERED, WILL FOLLOW SHORTLY ** SPECIAL CONTRACT PRICE **	4	0	M B				
3	601-2784	EA	ADA CDT Code Implant Kit DIRECT SHIPMENT FROM THE MANUFACTURER ITEM UNDER LIMITED WARRANTY FROM INVOICE DATE. ITEM BACK ORDERED, WILL FOLLOW SHORTLY * SPECIAL SCHEIN PRICE REDUCTION *	2	0	M W B \$				
<p>YOUR ORDER 65981231 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED.</p> <p>*****</p> <p>TCN: P0018046 M/F: CYNTHIA CONLEY</p>										
MERCHANDISE TOTAL								\$256.47		
INVOICE TOTAL								\$256.47		

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
837747	2310297	42684103	06/12/25	\$256.47	S-Special Services Pricing	*-Ship from Safety Stock (SSS)				
Order#	Order Date	# of Boxes	PO#		B-Discounted Item (Not for Return)	R-Ship, Special Item (May be shipped separately)				
65981231	06/12/25		P0018046		C-Limit Order Item	SK-Schedule				
					D-Discontinued Item (no longer available)	SM-Shipped from Multiple Buildings				
					E-Special Offer	T-Transfer Item				
					M-Item sold directly from manufacturer	U-Temporary Unavailable (please order)				
					N-Not to Order	W-Warranty Item				
					P-Prepurchase (Pre-Return Authorization Required)	WB-MB, WZ, WPS-DISEASE CODES				

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, Jun 16, 2025 at 07:03 PM UTC

CC:

BCC:

1 attachment

1891_001.pdf

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

Henry Schein Invoice

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

Wed, Jun 18, 2025 at 12:27 PM UTC

CC:

BCC:

Kari Maday

Accounts Payable Specialist

Cash Disbursements/Payroll Department

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-4294 | madayk2239@cod.edu

SUMMER HOURS: CLOSED FRIDAYS JUNE 6, 2025 THROUGH AUGUST 8, 2025

2 attachments

image001.png

Henry Schein - 42684103.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Check Details:

Check Number: E0108209

Check Amount: \$ 3,134.98

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 42684101

Invoice Date: 6/12/2025

PO Number: P0018046

Voucher Number: V0889646

Document Type: AP Invoice

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INVOICE

010000231029742684101110000000001189850612257

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 601376599

Invoice#	Invoice Date	Due Date	Invoice Total
42684101	06/12/25	07/12/25	\$1189.85
Purchase Order#		Payment Terms	
P0018046		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	228-3730	EA	Aspirating Syringe Type CW Petite * SPECIAL SCHEIN PRICE REDUCTION *	6	6	\$	94.04	564.24	1	IN
2	601-3230	EA	Everedge 2.0 Langer Curette 1/2 Harmony H ITEM UNDER LIMITED WARRANTY FROM INVOICE DATE * SPECIAL SCHEIN PRICE REDUCTION *	2	2	W S	77.39	154.78	1	IN
3	601-3204	EA	Everedge 2.0 Langer Curette 3/4 Harmony II ITEM UNDER LIMITED WARRANTY FROM INVOICE DATE * SPECIAL SCHEIN PRICE REDUCTION *	2	2	W S	77.39	154.78	1	IN
4	601-3231	EA	EverEdge 2.0 Langer Cure 5/6 Harmony HndI ITEM UNDER LIMITED WARRANTY FROM INVOICE DATE * SPECIAL SCHEIN PRICE REDUCTION *	2	2	W S	77.39	154.78	1	IN
5	601-3232	EA	EverEdge 2.0 Langer Cur 17/18 Harmony Hnd ITEM UNDER LIMITED WARRANTY FROM INVOICE DATE * SPECIAL SCHEIN PRICE REDUCTION *	2	2	W S	77.39	154.78	1	IN
YOUR ORDER 65981231 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED.										

TCN: P0018046 MF: CYNTHIA CONLEY										
MERCHANDISE TOTAL								\$1,183.36		

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Thank you for your order!

					CODE STATUS KEY	
Ship To# 837747	Bill To# 2310297	Invoice# 42684101	Invoice Date 06/12/25	Invoice Total \$1189.85	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 DM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable: please reorder WA-Warranty Item WH, MH, M2, DM-DECSA CODES
Order# 65981231	Order Date 06/12/25	# of Boxes 1	PO# P0018046			

Distribution Name/Address

Attn: Cynthia Conley, Indianapolis, IN 46203
DEAL: 11-015494 State Reg#: 46X11-ISA
Credit: Reg# 000174011

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>

Wed, Jun 18, 2025 at 04:51 PM UTC

CC:

BCC:

1 attachment

4045_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Check Details:

Check Number: E0108209

Check Amount: \$ 3,134.98

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 42872799

Invoice Date: 6/18/2025

PO Number: P0018088

Voucher Number: V0891110

Document Type: AP Invoice

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1.800.472.4346
www.henryschein.com



INVOICE

010000313667942872799110000000000033350618254

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
42872799	06/18/25	07/18/25	\$33.35
Purchase Order#		Payment Terms	
P0018088		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	132-9586	EA	Eye Wash Station 2/16oz <i>ESTIMATED DELIVERY DATE: 06/19/25</i> <i>** SPECIAL CONTRACT PRICE **</i> <i>CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.</i> <i>TCN: P0018088</i> <i>M/F: MELISSA MCKIRDIE, HSC 1220</i>	1	1	C	33.35	33.35	1	PA
							MERCHANDISE TOTAL		\$33.35	
							INVOICE TOTAL		\$33.35	

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY
3136681	3136679	42872799	06/18/25	\$33.35	
Order#	Order Date	# of Boxes	PO#		
66117681	06/17/25	1	P0018088		

Distribution Names/Address

PA: 41 Weaver Rd, Denver, PA 17517
DEA#: RH0236667 State Reg#: 8000000663
Chem. Reg#: 006573HNY

[External] Acct No. 3136679: Your Invoice From Henry Schein, Inc. is Attached PO Number: P0018088

Henry Schein Inc <henryschein@billtrust.com>

Mon, Jun 23, 2025 at 12:43 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>
42872799	P0018088	\$33.35

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