

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Check Details:

Check Number: E0109556

Check Amount: \$ 1,855.32

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 46337032

Invoice Date: 9/4/2025

PO Number: P0019180

Voucher Number: V0900364

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

010000231029746337032110000000001354010904250

College Of DuPage
425 Fawell Blvd
Attn: Accounts Payable - Cindy Fisk
Glen Ellyn, IL 601376599

Invoice#	Invoice Date	Due Date	Invoice Total
46337032	09/04/25	10/04/25	\$1354.01
Purchase Order#		Payment Terms	
P0019180		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	777-0257	10/PK	Cavit Tubes 7 Gm GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105S880 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ** SPECIAL CONTRACT PRICE **	1	1	*	107.10	107.10	1	IN
2	547-3026	EA	Rubber Dam Template 5" 440 Child GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1053963 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ITEM BACK ORDERED, WILL FOLLOW SHORTLY * SPECIAL SCHEIN PRICE REDUCTION *	3	0	B \$ *				
3	900-4548	EA	Rubber Dam Clamps 7 ** SPECIAL CONTRACT PRICE **	2	2		13.57	27.14	1	IN
4	104-3536	EA	Rubber Dam Clamp Forcep SS LTWT * SPECIAL SCHEIN PRICE REDUCTION *	2	2	\$	80.09	160.18	1	IN
5	104-5702	EA	Rubber Dam Punch IV Type Stainless ITEM BACK ORDERED, WILL FOLLOW SHORTLY * SPECIAL SCHEIN PRICE REDUCTION *	2	0	B \$				
6	658-4176	20/PK	Insti-Dam Latex Free w/Frame ** SPECIAL CONTRACT PRICE **	1	1		58.69	58.69	1	IN

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY	
837747	2310297	46337032	09/04/25	\$1354.01	* -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#			
68660401	09/03/25	1	P0019180			

Distribution Names/Address

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

HENRY SCHEIN®
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 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
7	222-2460	2/PK	Aquasil Ultra+ Soft Putty FS 250 mL . GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105MK81 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. * SPECIAL SCHEIN PRICE REDUCTION *	4	4	\$ *	200.69	802.76	1	IN
8	102-8440	EA	Excavator Art #1 * SPECIAL SCHEIN PRICE REDUCTION *	5	5	\$	29.69	148.45	1	IN
9	547-8492	EA	HySolate Rubber Dam Clamp 9 **SPECIAL CONTRACT PRICE **	3	3	*	14.40	43.20	1	IN
YOUR ORDER 68660401 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. ===== TCN: P0019180 M/F: CYNTHIA CONLEY										

MERCHANDISE TOTAL	\$1,347.52
FREIGHT CHARGES	\$6.49
INVOICE TOTAL	\$1,354.01

Ship To# 837747	Bill To# 2310297	Invoice# 46337032	Invoice Date 09/04/25	Invoice Total \$1354.01	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, M2, DM-DSCSA CODES
Order# 68660401	Order Date: 09/03/25	# of Boxes 1	PO#: P0019180		

Distribution Names/Address

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

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Attn: Accounts Payable - Cindy Fisk
Glen Ellyn, IL 601376599

Invoice#	Invoice Date	Due Date	Invoice Total
46337033	09/05/25	10/05/25	\$368.99
Purchase Order#		Payment Terms	
P0019180		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	333-6543	EA	Fuji Filling LC Starter A2 <i>DIRECT SHIPMENT FROM THE MANUFACTURER</i> <i>* SPECIAL SCHEIN PRICE REDUCTION *</i> <i>YOUR ORDER 68660401 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS.</i> <i>YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED.</i> <i>=====</i> <i>TCN: P0019180</i> <i>M/F: CYNTHIA CONLEY</i>	1	1	M \$ *	368.99	368.99		
							MERCHANDISE TOTAL	\$368.99		
							INVOICE TOTAL	\$368.99		

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY
837747	2310297	46337033	09/05/25	\$368.99	
Order#	Order Date	# of Boxes	PO#		
68660401	09/03/25		P0019180		

\$-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

[External] Acct No. 2310297: Your Invoice From Henry Schein, Inc. is Attached PO Number: P0019180

Henry Schein Inc <henryschein@billtrust.com>

Mon, Sep 8, 2025 at 01:45 AM UTC

CC:

BCC:

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Henry Schein, Inc.

Attached are your invoices from Henry Schein, Inc..

Account Number : 2310297

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
46337032	P0019180	\$1,354.01
46337033	P0019180	\$368.99

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1 attachment

henryschein_2310297_20250907_31244696_14591917190.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Check Details:

Check Number: E0109556

Check Amount: \$ 1,855.32

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 46594097

Invoice Date: 9/9/2025

PO Number: P0019264

Voucher Number: V0900249

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

010000313667946594097110000000000289570909254

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

Invoice#	Invoice Date	Due Date	Invoice Total
46594097	09/09/25	10/09/25	\$289.57
Purchase Order#		Payment Terms	
P0019264		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	111-8536	100/BX	Criterion N100 Glove Nitrile M THIS ITEM IS NON-RETURNABLE ** SPECIAL CONTRACT PRICE **	2	2	*	5.73	11.46	2	IN
2	987-1301	50/BX	VACUTAINER SAFETYLOK 12"W/LUER 23Gx.75 ** SPECIAL CONTRACT PRICE **	2	2		75.26	150.52	2	IN
3	142-2046	100/BX	Clarity Platinum 10 Urinalysis Test Stri ESTIMATED DELIVERY DATE: 09/11/25 ** SPECIAL CONTRACT PRICE **	1	1		30.67	30.67	3	PA
4	840-1206	24/CA	Pack Hot Small Inst Disposabl 4.5x9 GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105C460 - 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.	1	1	C *	31.84	31.84	1	IN
5	603-1315	24/CA	Safety Goggles W/vent ITEM BACK ORDERED, WILL FOLLOW SHORTLY ** SPECIAL CONTRACT PRICE **	1	0	B				
6	139-9109	160/PK	Sani-Cloth Bleach Wipe GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105DB21 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF	3	3	*	9.16	27.48	2	IN

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Thank you for your order!

Ship To# 3136681	Bill To# 3136679	Invoice# 46594097	Invoice Date 09/09/25	Invoice Total \$289.57	<div>CODE STATUS KEY</div> <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# 68835429	Order Date 09/08/25	# of Boxes 3	PO# P0019264			

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®
 CORPORATE OFFICE
 135 Duryea Road • Melville, NY 11747
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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
7	148-5198	EA	<p>ELECTRONIC SDS CALL (800) 472-4346. ** SPECIAL CONTRACT PRICE **</p> <p>SmartSan Foam Sanitizer Pump 500mL</p> <p>.GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105DE81 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ** SPECIAL CONTRACT PRICE **</p> <p>YOUR ORDER 68835429 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. =====</p> <p>TCN: P0019264 M/F: JULIE ROSE, HSC 1220</p>	5	5	*	7.52	37.60	2	IN
							MERCHANDISE TOTAL	\$289.57		
							INVOICE TOTAL	\$289.57		

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
3136681	3136679	46594097	09/09/25	\$289.57	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					
Order#	Order Date:	# of Boxes	PO#:		*-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					
68835429	09/08/25	3	P0019264							

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

"Loden, Suzanne" <Suzanne.Loden@henryschein.com>

[External] 3136679 College of Dupage Open Invoices

"Loden, Suzanne" <Suzanne.Loden@henryschein.com>

Wed, Sep 10, 2025 at 03:54 PM UTC

CC:

BCC:

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Hi Accounts Payable,

Attached are 2 invoices that have not been paid yet. Please let me know when these invoices will be paid? Thank you!

Best Regards,

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suzanne.looden@henryschein.com

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3 attachments

INV46594097.pdf

INV43872408.pdf

image001.png

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Vendor Number: 1085910

Vendor Name: Henry Schein

Check Details:

Check Number: E0109556

Check Amount: \$ 1,855.32

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 43872408

Invoice Date: 7/11/2025

PO Number: P0018335

Voucher Number: V0900236

Document Type: AP Invoice

Document Below

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Invoice#	Invoice Date	Due Date	Invoice Total
43872408	07/11/25	08/10/25	\$125.38
Purchase Order#		Payment Terms	
P0018335		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	136-7780	5/BX	NeoBar Endotr Tube Holdr Small DIRECT SHIPMENT FROM THE MANUFACTURER ** SPECIAL CONTRACT PRICE **	1	1	M	125.38	125.38		
2	136-7779	5/BX	NeoBar Endotr Tube Holder DIRECT SHIPMENT FROM THE MANUFACTURER ITEM BACK ORDERED, WILL FOLLOW SHORTLY ** SPECIAL CONTRACT PRICE ** YOUR ORDER 66808990 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. =====	1	0	M B				
							MERCHANDISE TOTAL		\$125.38	
							INVOICE TOTAL		\$125.38	

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3136681	3136679	43872408	07/11/25	\$125.38	<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#			
66808990	07/09/25		P0018335			

"Loden, Suzanne" <Suzanne.Loden@henryschein.com>

[External] 3136679 College of Dupage Open Invoices

"Loden, Suzanne" <Suzanne.Loden@henryschein.com>

Wed, Sep 10, 2025 at 03:54 PM UTC

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BCC:

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suzanne.looden@henryschein.com

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