

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085910

**Vendor Name:** Henry Schein

**Check Details:**

**Check Number:** E0109772

**Check Amount:** \$ 4,155.02

**Check Date:** 9/30/2025

**Invoice Details:**

**Invoice Number:** 46698942

**Invoice Date:** 9/19/2025

**PO Number:** P0019309

**Voucher Number:** V0904886

**Document Type:** AP Invoice

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**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

010000313667946698942110000000000082200919256

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

Invoice#	Invoice Date	Due Date	Invoice Total
46698942	09/19/25	10/19/25	<b>\$82.20</b>
Purchase Order#		Payment Terms	
P0019309		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	147-2325	EA	<b>Pulse Oximeter</b> DIRECT SHIPMENT FROM THE MANUFACTURER ITEM UNDER 12 MONTHS WARRANTY FROM INVOICE DATE. ** SPECIAL CONTRACT PRICE **	6	6	M W	13.70	82.20		
2	700-2501	EA	<b>CAT Gen 7 Rigid Kydex Belt Hol</b> DIRECT SHIPMENT FROM THE MANUFACTURER ITEM BACK ORDERED, WILL FOLLOW SHORTLY ** SPECIAL CONTRACT PRICE **	4	0	M B				
3	702-1065	EA	<b>Intubation Bag Royal Blue</b> DIRECT SHIPMENT FROM THE MANUFACTURER ITEM BACK ORDERED, WILL FOLLOW SHORTLY ** SPECIAL CONTRACT PRICE **	3	0	M B				
YOUR ORDER 68913924 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. =====										
TCN: P0019309 M/F: BRIAN BAUDEK										
MERCHANDISE TOTAL								<b>\$82.20</b>		
INVOICE TOTAL								<b>\$82.20</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	46698942	09/19/25	\$82.20						
Order#	Order Date	# of Boxes	PO#							
68913924	09/10/25		P0019309							

**\$**-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. 3136679: Your Invoice From Henry Schein, Inc. is Attached PO Number: P0019309**

---

Henry Schein Inc <henryschein@billtrust.com>

Mon, Sep 22, 2025 at 12:32 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>
46698942	P0019309	\$82.20

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.

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---

**1 attachment**

henryschein\_3136679\_20250921\_31289454\_14620615827.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085910

**Vendor Name:** Henry Schein

**Check Details:**

**Check Number:** E0109772

**Check Amount:** \$ 4,155.02

**Check Date:** 9/30/2025

**Invoice Details:**

**Invoice Number:** 46900492

**Invoice Date:** 9/16/2025

**PO Number:** P0019396

**Voucher Number:** V0905824

**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

010000313667946900492110000000003832540916250

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

Invoice#	Invoice Date	Due Date	Invoice Total
46900492	09/16/25	10/16/25	<b>\$3832.54</b>
Purchase Order#		Payment Terms	
P0019396		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	987-2645	(CS=10/EA)	<b>VACUTAINER ECLIPSE BC NEEDLE 22Gx1.25</b> ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	280.00	280.00	1	IN
2	987-0051	(CS=4/EA)	<b>VACUTAINER ONE-USE HOLDER Single Use</b> ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	83.92	83.92	2	IN
3	126-1681	50/BX	<b>VACUTAINER SAFETYLOK 7" W/LUER 23Gx.75</b> ** SPECIAL CONTRACT PRICE **	1	1		97.43	97.43	8	IN
4	919-4247	(CS=4/EA)	<b>VACUTAINER PUSH BUTTN LUER 12" 23Gx.75</b> ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	451.96	451.96	3	IN
5	146-6294	(CS=12/EA)	<b>Vacuette Blood Collection Set 23Gx30Cm</b> ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	319.20	319.20	4	IN
6	127-8254	200/BX	<b>Syringe 10cc LL w/o Needle 10ml</b> ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	2	2	C	28.61	57.22	5	IN
7	987-4963	100/BX	<b>Eclipse Safety Needle 23Gx1</b> ** SPECIAL CONTRACT PRICE **	2	2		23.90	47.80	8	IN
8	555-0948	160/CN	<b>Oxivir 1 Disinfectant Wipes</b>	6	6	*	13.25	79.50	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	46900492	09/16/25	\$3832.54	<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>*-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>	
Order#	Order Date	# of Boxes	PO#			
69052988	09/15/25	10	P0019396			

**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
--	---

# 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
.GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105DB78 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ** SPECIAL CONTRACT PRICE **										
9	270-3884	25/BX	VACUTAINER STRETCH TOURNIQUET 1x18 ** SPECIAL CONTRACT PRICE **	10	10		11.76	117.60	8	IN
10	106-5209	200/BX	MICROTAINER LANCET BLUE HIGH 1.55X2 ** SPECIAL CONTRACT PRICE **	2	2		62.17	124.34	8	IN
11	987-0217	(CS=4/EA)	MICROTAINER MAP TUBE K2EDTA 500uL ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	233.36	233.36	6	IN
12	987-4315	100/BX	Vacutainer BC Citrate 3.2% 2.7ml ** SPECIAL CONTRACT PRICE **	2	2	*	31.20	62.40	8	IN
13	412-6839	(CS=10/EA)	VACUTAINER SERUM TUBE CLOT ACT 4ml .GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105C614 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ESTIMATED DELIVERY DATE: 09/17/25 ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C *	274.10	274.10	9	PA
14	840-3450	100/BX	VACUTAINER TUBE K2EDTA PINK 6ml ** SPECIAL CONTRACT PRICE **	2	2		32.14	64.28	8	IN
15	987-7504	100/BX	VACUTAINER TUBE K2EDTA W/HEMOG 4MI .GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1052045 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ** SPECIAL CONTRACT PRICE **	6	6	*	26.31	157.86	8	IN
16	987-0936	(CS=10/EA)	VACUTAINER TUBE SST W/HEMOGRD 5ml ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C *	429.50	429.50	7	IN
17	840-3449	100/PK	VACUTAINER TUBE SODIUM HEPARIN 4ml ** SPECIAL CONTRACT PRICE **	1	1	*	52.27	52.27	8	IN
18	373-1668	100/BX	VACUTAINER TUBE PST GEL/LITHEP 3ml ** SPECIAL CONTRACT PRICE **	3	3	*	54.34	163.02	8	IN
19	147-0210	50/BX	Strip Test Contour Next ** SPECIAL CONTRACT PRICE **	5	5	*	73.48	367.40	8	IN
20	119-2499	12/CA	Contour Next Control Lev 1 Low 2.5mL .GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105U719 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346.	1	1	*	63.16	63.16	8	IN
<b>Ship To#</b> 3136681				<b>Bill To#</b> 3136679				<b>Invoice#</b> 46900492		
<b>Order#</b> 69052988				<b>Order Date:</b> 09/15/25				<b># of Boxes</b> 10		
				<b>Invoice Date</b> 09/16/25				<b>Invoice Total</b> \$3832.54		
				<b>PO#:</b> P0019396				<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		

**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  
**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

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
			<b>** SPECIAL CONTRACT PRICE **</b>							
21	119-2500	12/CA	<b>Contour Next Ctrl Lev 2 Normal 2.5mL</b> <b>** SPECIAL CONTRACT PRICE **</b>	1	1	*	63.16	63.16	8	IN
22	632-9516	100/PK	<b>Q-Trace Electrode Tabs 5400</b> <b>** SPECIAL CONTRACT PRICE **</b>	10	10		4.06	40.60	8	IN
23	777-0388	1000/CA	<b>Red Dot Electrodes</b> ESTIMATED DELIVERY DATE: 09/17/25 <b>** SPECIAL CONTRACT PRICE **</b> CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.  TCN: P0019396 M/F: ANDREA STONE, HSC 1220	1	1	C	202.46	202.46	10	PA
<b>MERCHANDISE TOTAL</b>							<b>\$3,832.54</b>			
<b>INVOICE TOTAL</b>							<b>\$3,832.54</b>			

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
3136681	3136679	46900492	09/16/25	\$3832.54	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#	Order Date:	# of Boxes	PO#:							
69052988	09/15/25	10	P0019396							

**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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[External] Acct No. 3136679: Your Invoice From Henry Schein, Inc. is Attached PO Number: P0019396

---

Henry Schein Inc <henryschein@billtrust.com>

Mon, Sep 22, 2025 at 12:32 AM UTC

CC:

BCC:

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## Henry Schein, Inc.

---

Attached is your invoice from Henry Schein, Inc..

**Account Number : 3136679**

**INVOICE NUMBER**  
46900492

**PO NUMBER**  
P0019396

**AMOUNT**  
\$3,832.54

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---

1 attachment



**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085910

**Vendor Name:** Henry Schein

**Check Details:**

**Check Number:** E0109772

**Check Amount:** \$ 4,155.02

**Check Date:** 9/30/2025

**Invoice Details:**

**Invoice Number:** 46937274

**Invoice Date:** 9/16/2025

**PO Number:** P0019180

**Voucher Number:** V0904888

**Document Type:** AP Invoice

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**Document Below**

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



# INVOICE

010000231029746937274110000000000223109116259

**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# 46937274	Invoice Date 09/16/25	Due Date 10/16/25	Invoice Total <b>\$22.31</b>
Purchase Order# P0019180		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:68660401 original invoice#46337035										
1	120-7854	EA	First Aid Kit Travel 64 Piece * SPECIAL SCHEIN PRICE REDUCTION *	1	1	\$ *	22.31	22.31	1	IN
TCN: P0019180 M/F: CYNTHIA CONLEY										
MERCHANDISE TOTAL							\$22.31			
INVOICE TOTAL							\$22.31			

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
837747	2310297	46937274	09/16/25	\$22.31	S-Special Schein Pricing	*Item has Safety Data Sheet (SDS)				
					B-Backordered: Item will follow	R-Refrigerated Item; May be shipped separately				
					C-Gate Good Item	SM-School Kit				
					D-Discontinued: Item no longer available	SM-Shipped from Multiple Buildings				
					F-Special Offer	T-Trace 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, MH, MZ, DM-DECSA CODES				

Distribution Name/Address

At: 3315 W 7th St, Indianapolis, IN 46205  
DSC# 540162/331 State Reg#: J00011563  
Chem. Reg#: 200574MY

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

Henry Schein Inc <henryschein@billtrust.com>

---

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

---

Henry Schein Inc <henryschein@billtrust.com>

Mon, Sep 22, 2025 at 12:19 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>
46937274	P0019180	\$22.31
47128425	P0019180	\$246.58

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\_2310297\_20250921\_31289454\_14620659414.pdf

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

---

**Attached Image**

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

Fri, Sep 26, 2025 at 02:56 PM UTC

CC:

BCC:

---

**1 attachment**

0311\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085910

**Vendor Name:** Henry Schein

**Check Details:**

**Check Number:** E0109772

**Check Amount:** \$ 4,155.02

**Check Date:** 9/30/2025

**Invoice Details:**

**Invoice Number:** 47128425

**Invoice Date:** 9/19/2025

**PO Number:** P0019180

**Voucher Number:** V0904887

**Document Type:** AP Invoice

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**Document Below**



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



# INVOICE

010000231029747128425110000000000246580919254

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
47128425	09/19/25	10/19/25	\$246.58
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
This is a backordered shipment for order:68660401 original invoice:46337032										
1	104-5702	EA	Rubber Dam Punch IV Type Stainless * SPECIAL SCHEIN PRICE REDUCTION *	2	2	\$	123.29	246.58	1	IN
TCN: P0019180 M/F: CYNTHIA CONLEY										
MERCHANDISE TOTAL							\$246.58			
INVOICE TOTAL							\$246.58			

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!

					CODE STATUS KEY	
Ship To# 837747	Bill To# 2310297	Invoice# 47128425	Invoice Date 09/19/25	Invoice Total \$246.58	S-Special Schein Pricing B-Backordered Item will follow C-Cash Good Item D-Discard/Expired 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-Trade Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, MZ, DM-DECSA CODES
Order# 68660401	Order Date 09/03/25	# of Boxes 1	PO# P0019180			

Distribution Name/Address

IN: 5375 W 21st St, Indianapolis, IN 46268  
DEA#: P40402834 State Reg#: 480011764  
Chain Reg#: 000374HNY

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

Henry Schein Inc <henryschein@billtrust.com>

---

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

---

Henry Schein Inc <henryschein@billtrust.com>

Mon, Sep 22, 2025 at 12:19 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.

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Attached are your invoices from Henry Schein, Inc..

Account Number : 2310297

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
46937274	P0019180	\$22.31
47128425	P0019180	\$246.58

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.

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\*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).

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**1 attachment**

henryschein\_2310297\_20250921\_31289454\_14620659414.pdf

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

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**Attached Image**

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

Fri, Sep 26, 2025 at 02:56 PM UTC

CC:

BCC:

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**1 attachment**

0312\_001.pdf