

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1085910 **Vendor Name:** Henry Schein

Check Details:

Check Number: E0110587 **Check Amount:** \$ 1,597.85 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 49194101 **Invoice Date:** 11/5/2025 **PO Number:** P0020270 **Voucher Number:** V0914034

Document Type: AP Invoice

Document Below

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



INVOICE

010000313667949194101110000000001065511105254

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
49194101	11/05/25	12/05/25	\$1065.51
Purchase Order#		Payment Terms	
P0020270		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	933-0170	(CS=5/EA)	Isofluid Earloop Mask L1 Blue ** SPECIAL CONTRACT PRICE **	3	3		100.45	301.35	5	IN
2	774-0131	50/BX	Secure Fit Ultra Sensitive L3 White THIS ITEM IS NON-RETURNABLE ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	20	20	C	19.32	386.40	2	IN
3	698-1172	(CS=12/EA)	Monarch Disinfectant Wipes Large ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY. TCN: P0020270 M/F: CYNTHIA CONLEY	2	2	C *	188.88	377.76	4	IN
MERCHANDISE TOTAL							\$1,065.51			
INVOICE TOTAL							\$1,065.51			

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
3136681	3136679	49194101	11/05/25	\$1065.51						
Order#	Order Date	# of Boxes	PO#							
70633295	11/04/25	5	P0020270							

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: P0020270

Henry Schein Inc <henryschein@billtrust.com>

Mon, Nov 10, 2025 at 02:44 AM UTC

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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>
49194101	P0020270	\$1,065.51

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1 attachment

henryschein_3136679_20251109_31450437_14726981955.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1085910 **Vendor Name:** Henry Schein

Check Details:

Check Number: E0110587 **Check Amount:** \$ 1,597.85 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 49162250 **Invoice Date:** 11/5/2025 **PO Number:** P0020251 **Voucher Number:** V0914035

Document Type: AP Invoice

Document Below

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INVOICE

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College Of Dupage
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Glen Ellyn, IL 60137-6599

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

010000313667949162250110000000000532341105256

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

Invoice#	Invoice Date	Due Date	Invoice Total
49162250	11/05/25	12/05/25	\$532.34
Purchase Order#		Payment Terms	
P0020251		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	139-3977	100/CA	Kerlix Roll 6/ply NS 4.5x147 ESTIMATED DELIVERY DATE: 11/06/25 ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	2	2	C	151.57	303.14	6	PA
2	111-8536	(CS=10/EA)	Criterion N100 Glove Nitrile M THIS ITEM IS NON-RETURNABLE ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	2	2	C *	57.30	114.60	2	IN2
3	111-8537	(CS=10/EA)	Criterion N100 Glove Nitrile L THIS ITEM IS NON-RETURNABLE ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	2	2	C *	57.30	114.60	4	IN2
TCN: P0020251 M/F: BRIAN BAUDEK										
MERCHANDISE TOTAL							\$532.34			
INVOICE TOTAL							\$532.34			

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
3136681	3136679	49162250	11/05/25	\$532.34						
Order#	Order Date	# of Boxes	PO#							
70607428	11/04/25	6	P0020251							

Distribution Names/Address

PA: 41 Weaver Rd, Denver, PA 17517 DEA#: RH0236667 State Reg#: 8000000663 Chem. Reg#: 006573HNY	IN2: 5445 Guion Rd, Indianapolis, IN 46254 State Reg#: 48002094A
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Henry Schein Inc <henryschein@billtrust.com>

Mon, Nov 10, 2025 at 02:44 AM UTC

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Henry Schein, Inc.

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Account Number : 3136679

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
49162250	P0020251	\$532.34

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