

Information:

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

Check Details:

Check Number: E0114063 **Check Amount:** \$ 671.05 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 57107517 **Invoice Date:** 5/15/2026 **PO Number:** P0023323 **Voucher Number:** V0938570

Document Type: AP Invoice

Document Below

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



INVOICE

010000231029757107517110000000000848300515260

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# 57107517	Invoice Date 05/15/26	Due Date 06/14/26	Invoice Total \$848.30
Purchase Order# P0023323		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	543-0227	6/BX	Wave Toothbrush Soft Compact ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	12	12	C	1.20	14.40	1	IN
2	543-0323	24/CA	COLGATE TOTAL Mouthwash 2 oz PARTIAL SHIPMENT - WILL SHIP AND INVOICE WHEN AVAILABLE. ** SPECIAL CONTRACT PRICE **	2	1	*	19.86	19.86	8	IN
3	555-4883	48/CA	ACT Fluoride Rinse Mint 1 oz. ** SPECIAL CONTRACT PRICE **	4	4		23.20	92.80	9	IN
4	712-8014	12/PK	GUM Toothbrush Ortho V * SPECIAL SCHEIN PRICE REDUCTION *	2	2	\$	15.79	31.58	9	IN
5	189-0115	250/BX	Cuff Keyboard Cover 22x14 ** SPECIAL CONTRACT PRICE **	6	6		22.72	136.32	8	IN
6	100-4092	100/PK	Saliva Ejector Clear w/Blue Tip ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	10	10	C	7.43	74.30	2	IN
7	321-7031	24/CA	Listerine Total Care Frsh Mint 3.2oz ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	3	3	C *	19.43	58.29	5	IN
8	321-0050	24/CA	Listerine Zero Mouthwash 3.2 OZ ** SPECIAL CONTRACT PRICE **	3	3	*	19.43	58.29	8	IN

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Thank you for your order!

Ship To# 837747	Bill To# 2310297	Invoice# 57107517	Invoice Date 05/15/26	Invoice Total \$848.30	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-OSCSA CODES
Order# 78674038	Order Date 05/14/26	# of Boxes 10	PO# P0023323		

Distribution Names/Address

IN: 5315 W 74th St. Indianapolis, IN 46268 DEA#: RH0162494 State Reg#: 48001176A Chem. Reg#: 006574HNY	NV: 255 Vista Blvd. Sparks, NV 89434 DEA#: RH0181709 State Reg#: WH00060 Chem. Reg#: 006710HNY
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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

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
9	112-7322	300/BX	Essentials 300 PF Nitrile Small ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	10	10	C	11.19	111.90	6	IN
10	112-7323	300/BX	Essentials 300 PF Nitrile MEDIUM ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	10	10	C	11.19	111.90	7	IN
11	378-1675	200/BX	Enamel Pro Paste Fine Mint .GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105J806 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ** SPECIAL CONTRACT PRICE **	1	1	*	58.79	58.79	8	IN
12	378-0432	200/BX	Enamel Pro Paste Fine RaspberryMint ESTIMATED DELIVERY DATE: 05/20/26 ** SPECIAL CONTRACT PRICE **	1	1	*	58.79	58.79	10	NV
13	543-6467	50/BX	Peroxyl Packets Alcohol Free 10mL ** SPECIAL CONTRACT PRICE ** TCN: P0023323 M/F: CYNTHIA CONLEY	1	1	*	13.59	13.59	9	IN
MERCHANDISE TOTAL							\$840.81			
FREIGHT CHARGES							\$7.49			
INVOICE TOTAL							\$848.30			
CODE STATUS KEY										
Ship To# 837747				Bill To# 2310297		Invoice# 57107517		Invoice Date 05/15/26		Invoice Total \$848.30
Order# 78674038				Order Date: 05/14/26		# of Boxes 10		PO#: P0023323		
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	NV: 255 Vista Blvd Sparks, NV 89434 DEA#: RH0181709 State Reg#: WH00260 Chem. Reg#: 006710HNY
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"Conley, Cynthia" <fiskc@cod.edu>

Attached Image

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

Tue, May 19, 2026 at 07:22 PM UTC

CC:

BCC:

1 attachment

0173_001.pdf

Information:

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

Check Details:

Check Number: E0114063 **Check Amount:** \$ 671.05 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 56587553 **Invoice Date:** 5/20/2026 **PO Number:** P0023006 **Voucher Number:** V0938924

Document Type: AP Invoice

Document Below

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INVOICE

010000313667956587553110000000000112910520268

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
56587553	05/20/26	06/19/26	\$112.91
Purchase Order#		Payment Terms	
P0023006		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
<i>This is a backordered shipment for order:78211295 original invoice:56397240</i>										
1	108-2480	24/CA	AloeGuard Soap Antimicrobial 4oz Bottle DIRECT SHIPMENT FROM THE MANUFACTURER ** SPECIAL CONTRACT PRICE **	1	1	M *	112.91	112.91		
TCN: P0023006 M/F: MERCEDES ORRICK, HSC 1220										
MERCHANDISE TOTAL							\$112.91			
INVOICE TOTAL							\$112.91			

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
3136681	3136679	56587553	05/20/26	\$112.91						
Order#	Order Date	# of Boxes	PO#							
78211295	04/28/26		P0023006							

\$-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: P0023006

Henry Schein Inc <henryschein@billtrust.com>

Tue, May 26, 2026 at 03:07 PM UTC

CC:

BCC:

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Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER
56587553

PO NUMBER
P0023006

AMOUNT
\$112.91

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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Information:

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

Check Details:

Check Number: E0114063 **Check Amount:** \$ 671.05 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 27537890 **Invoice Date:** 5/20/2026 **PO Number:** NULL
Voucher Number: V0938925

Document Type: AP Invoice

Document Below

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CREDIT MEMO

Ship-To/Sold-To: 3136681

College Of Dupage
 425 Fawell Blvd
 Glen Ellyn IL 601376599

Bill To#: 3136679

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

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

Credit Memo Number: 27537890	Credit Memo Date: 05/20/26
Total Credit: 287.88-	Credit Applied To: Account

LINE NO	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY CREDITED	INVOICE/CUSTOMER P.O.#	UNIT PRICE	EXTENDED PRICE
1	9874963	100/Bx	Entered By: JKEYES Eclipse Safety Needle	Ref Invoice: 56463798 23Gx1	Rtn Method: E 56463798 P0023038	23.99	287.88-
Credit amount. :							287.88 -
Sub Total :							287.88 -
Total Credit. :							287.88 -

If any items on this credit memo did not receive credit, it may be because the merchandise we received did not have a return authorization or it was outside of our acceptable returns policy, see the Terms and Conditions found on our website. Please be advised that all returns require a return authorization prior to being returned AND must be in the original packaging and in re-sellable condition in order to receive credit. To request a return authorization, the process is quick and easy, go to our website at www.henryschein.com, login and select the "Help" button in the upper right corner to find all of our self-service options. Alternatively, you can call our customer service team at (800) 472-4346, M-F, 8am – 8pm (Eastern). If the product qualifies for a return, a prepaid UPS return label will be emailed to you within 24 hours. This is the best way to protect your return from loss.

Thank You!

[External] Acct No. 3136679: Your Invoice From Henry Schein, Inc. is Attached PO Number: P0023038

Henry Schein Inc <henryschein@billtrust.com>

Tue, May 26, 2026 at 03:07 PM UTC

CC:

BCC:

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Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER
27537890

PO NUMBER
P0023038

AMOUNT
-\$287.88

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