

Information:

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

Check Details:

Check Number: E0114180 **Check Amount:** \$ 3,003.39 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 56856532 **Invoice Date:** 5/8/2026 **PO Number:** P0023006
Voucher Number: V0937559

Document Type: AP Invoice

Document Below

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



INVOICE

010000313667956856532110000000000067400508261

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
56856532	05/08/26	06/07/26	\$67.40
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	

-----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
<i>This is a backordered shipment for order:78211295 original invoice:56397243</i>										
1	117-6234	24/CA	Pitcher Insulated 34oz Grey ** SPECIAL CONTRACT PRICE **	1	1		67.40	67.40	1	VA
TCN: P0023006 M/F: MERCEDES ORRICK, HSC 1220										
MERCHANDISE TOTAL								\$67.40		
INVOICE TOTAL								\$67.40		

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY
3136681	3136679	56856532	05/08/26	\$67.40	
Order#	Order Date	# of Boxes	PO#		
78211295	04/28/26	1	P0023006		

Distribution Names/Address

VA : 80 Summit View Lane Bastian, VA 24314
DEA#: RH0606307 State Reg#: 0215000090

[External] Acct No. 3136679: Your Invoice From Henry Schein, Inc. is Attached PO Number: P0023006

Henry Schein Inc <henryschein@billtrust.com>

Mon, May 11, 2026 at 05:53 PM UTC

CC:

BCC:

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Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER
56856532

PO NUMBER
P0023006

AMOUNT
\$67.40

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1 attachment

henryschein_3136679_20260511_32025237_15080558952.pdf

Information:

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

Check Details:

Check Number: E0114180 **Check Amount:** \$ 3,003.39 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 57590313 **Invoice Date:** 5/28/2026 **PO Number:** P0023550 **Voucher Number:** V0940044

Document Type: AP Invoice

Document Below

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135 Duryea Road • Melville, NY 11747
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INVOICE

01000031366795759031311000000000247000528260

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
57590313	05/28/26	06/27/26	\$247.00
Purchase Order#		Payment Terms	
P0023550		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	138-9407	(CS=10/EA)	Emergency Kit OB GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105T824 - 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. TCN: P0023550 M/F: BRIAN BAUDEK	2	2	C *	123.50	247.00	2	IN
MERCHANDISE TOTAL								\$247.00		
INVOICE TOTAL								\$247.00		

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY	
3136681	3136679	57590313	05/28/26	\$247.00	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#	Order Date	# of Boxes	PO#			
78982596	05/28/26	2	P0023550			

Distribution Names/Address

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

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Henry Schein Inc <henryschein@billtrust.com>

Sun, May 31, 2026 at 11:58 PM UTC

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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>
57590313	P0023550	\$247.00

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henryschein_3136679_20260531_32086704_15118683341.pdf

Information:

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

Check Details:

Check Number: E0114180 **Check Amount:** \$ 3,003.39 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 27552548 **Invoice Date:** 5/26/2026 **PO Number:** NULL
Voucher Number: V0939995

Document Type: AP Invoice

Document Below



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: 27552548	Credit Memo Date: 05/26/26
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!

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Henry Schein Inc <henryschein@billtrust.com>

Sun, May 31, 2026 at 11:58 PM UTC

CC:

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Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER
27552548

PO NUMBER
P0023038

AMOUNT
-\$287.88

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1 attachment

henryschein_3136679_20260531_32086704_15118683339.pdf

Information:

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

Check Details:

Check Number: E0114180 **Check Amount:** \$ 3,003.39 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 57440692 **Invoice Date:** 5/26/2026 **PO Number:** P0023474 **Voucher Number:** V0940205

Document Type: AP Invoice

Document Below

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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

010000313667957440692110000000002370270526264

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

Invoice#	Invoice Date	Due Date	Invoice Total
57440692	05/26/26	06/25/26	\$2370.27
Purchase Order#		Payment Terms	
P0023474		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	685-0113	50PR/BX	Gammex PF SYN PI White Size 6.5 ** SPECIAL CONTRACT PRICE **	4	4		84.62	338.48	6	IN
2	685-0114	50PR/BX	Gammex PF SYN PI White Size 7 ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	4	4	C	84.62	338.48	1	IN
3	685-0115	50PR/BX	Gammex PF SYN PI White Size 7.5 ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	4	4	C	84.62	338.48	2	IN
4	685-0088	50/BX	Gammex PF SYN PI White Size 8.5 ** SPECIAL CONTRACT PRICE **	2	2		84.62	169.24	6	IN
5	685-0112	50PR/BX	Gammex PF SYN PI White Size 6 ** SPECIAL CONTRACT PRICE **	2	2		84.62	169.24	7	IN
6	685-0116	50PR/BX	Gammex PF SYN PI White Size 8 ** SPECIAL CONTRACT PRICE **	2	2		84.62	169.24	6	IN
7	987-0266	8/CA	Sharps Cont Hinge Lid 9 Gal RD ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	3	3	C	222.17	666.51	5	IN
8	987-6022	30/BX	E-Z Surgical Scrub Brush W/4% CHG . GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1057252 -	4	4	*	45.15	180.60	7	IN

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Thank you for your order!

Ship To# 3136681	Bill To# 3136679	Invoice# 57440692	Invoice Date 05/26/26	Invoice Total \$2370.27	CODE STATUS KEY \$-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# 78887058	Order Date 05/22/26	# of Boxes 7	PO# P0023474			

Distribution Names/Address

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

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INVOICE

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 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
IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ** SPECIAL CONTRACT PRICE ** YOUR ORDER 78887058 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. ===== TCN: P0023474 M/F: JENNY CERPA, HSC 1220 MERCHANDISE TOTAL \$2,370.27 INVOICE TOTAL \$2,370.27										
					CODE STATUS KEY					
Ship To# 3136681	Bill To# 3136679	Invoice# 57440692	Invoice Date 05/26/26	Invoice Total \$2370.27	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# 78887058	Order Date: 05/22/26	# of Boxes 7	PO#: P0023474							

Distribution Names/Address

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

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Henry Schein Inc <henryschein@billtrust.com>

Sun, May 31, 2026 at 11:58 PM UTC

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BCC:

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Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER
57440692

PO NUMBER
P0023474

AMOUNT
\$2,370.27

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Information:

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

Check Details:

Check Number: E0114180 **Check Amount:** \$ 3,003.39 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 57787870 **Invoice Date:** 6/3/2026 **PO Number:** P0023663
Voucher Number: V0939993

Document Type: AP Invoice

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425 Fawell Blvd
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Glen Ellyn, IL 60137-6599

010000313667957787870110000000000606600603269

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

Invoice#	Invoice Date	Due Date	Invoice Total
57787870	06/03/26	07/03/26	\$606.60
Purchase Order#		Payment Terms	
P0023663		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	570-1933	(CS=4/EA)	Dental Chair Barrier Sleeve 24"Lx27.5"W ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	4	4	C	88.80	355.20	4	IN2
2	570-3562	(CS=4/EA)	Dental Chair Barrier Sleeve 32"Lx32"W ITEM UNDER 12 MONTHS WARRANTY FROM INVOICE DATE. ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	2	2	W C	108.52	217.04	6	IN
3	136-9337	500/BX	Short Pen Sleeve ** SPECIAL CONTRACT PRICE ** TCN: P0023663 M/F: .	1	1		34.36	34.36	7	IN
MERCHANDISE TOTAL							\$606.60			
INVOICE TOTAL							\$606.60			

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Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY	
3136681	3136679	57787870	06/03/26	\$606.60	\$-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#			
79103465	06/02/26	7	P0023663			

Distribution Names/Address

IN2: 5445 Guion Rd. Indianapolis, IN 46254 State Reg#: 48002094A	IN: 5315 W 74th St. Indianapolis, IN 46268 DEA#: RH0162494 State Reg#: 48001176A Chem. Reg#: 006574HNY
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Henry Schein Inc <henryschein@billtrust.com>

[External] Acct No. 3136679: Your Invoice From Henry Schein, Inc. is Attached PO Number: P0023663

Henry Schein Inc <henryschein@billtrust.com>

Mon, Jun 8, 2026 at 02:04 AM UTC

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Account Number : 3136679

INVOICE NUMBER
57787870

PO NUMBER
P0023663

AMOUNT
\$606.60

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