

Information:

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

Check Details:

Check Number: E0114282 **Check Amount:** \$ 1,063.44 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 57531472 **Invoice Date:** 5/27/2026 **PO Number:** P0023323 **Voucher Number:** V0940258

Document Type: AP Invoice

Document Below

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



INVOICE

010000231029757531472110000000000019860527269

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
57531472	05/27/26	06/26/26	\$19.86
Purchase Order#		Payment Terms	
P0023323		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:78674038 original invoice:57107517</i>										
1	543-0323	24/CA	COLGATE TOTAL Mouthwash 2 oz ** SPECIAL CONTRACT PRICE ** TCN: P0023323 M/F: CYNTHIA CONLEY	1	1	*	19.86	19.86	1	IN
MERCHANDISE TOTAL							\$19.86			
INVOICE TOTAL							\$19.86			

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Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY
837747	2310297	57531472	05/27/26	\$19.86	
Order#	Order Date	# of Boxes	PO#		
78674038	05/14/26	1	P0023323		

Distribution Names/Address

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

[External] Acct No. 2310297: Your Invoice From Henry Schein, Inc. is Attached PO Number: P0023323

Henry Schein Inc <henryschein@billtrust.com>

Sun, May 31, 2026 at 11:41 PM UTC

CC:

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Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 2310297

INVOICE NUMBER
57531472

PO NUMBER
P0023323

AMOUNT
\$19.86

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henryschein_2310297_20260531_32086704_15118649508.pdf

Information:

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

Check Details:

Check Number: E0114282 **Check Amount:** \$ 1,063.44 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 57543008 **Invoice Date:** 5/28/2026 **PO Number:** P0023532 **Voucher Number:** V0940808

Document Type: AP Invoice

Document Below

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INVOICE

010000313667957543008110000000000160760528264

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
57543008	05/28/26	06/27/26	\$160.76
Purchase Order#		Payment Terms	
P0023532		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	129-1617	50/BX	Purple Nitrile MAX Glove LARGE ** SPECIAL CONTRACT PRICE ** TCN: P0023532 M/F: JENNY CERPA, HSC 1220	4	4		40.19	160.76	1	IN
MERCHANDISE TOTAL							\$160.76			
INVOICE TOTAL							\$160.76			

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY
3136681	3136679	57543008	05/28/26	\$160.76	
Order#	Order Date	# of Boxes	PO#		
78956262	05/27/26	1	P0023532		

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: P0023532

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

INVOICE NUMBER
57543008

PO NUMBER
P0023532

AMOUNT
\$160.76

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1 attachment

henryschein_3136679_20260531_32086704_15118683340.pdf

Information:

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

Check Details:

Check Number: E0114282 **Check Amount:** \$ 1,063.44 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 57769019 **Invoice Date:** 6/3/2026 **PO Number:** P0023664
Voucher Number: V0941015

Document Type: AP Invoice

Document Below



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

010000231029757769019110000000000753090603260

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

Invoice#	Invoice Date	Due Date	Invoice Total
57769019	06/03/26	07/03/26	\$753.09
Purchase Order#		Payment Terms	
P0023664		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	141-1426	300/BX	Ultraform Nitrile Glove Small ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	10	10	C	18.64	186.40	1	IN
2	141-1425	300/BX	Ultraform Nitrile Glove X-Small ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	10	10	C	18.64	186.40	2	IN
3	141-1427	300/BX	Ultraform Nitrile Glove Medium ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	10	10	C	18.64	186.40	3	IN
4	141-1428	300/BX	Ultraform Nitrile Glove Large ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY. YOUR ORDER 79103163 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. =====	10	10	C	18.64	186.40	4	IN
							TCN: P0023664			
							M/F: CYNTHIA CONLEY			
							MERCHANDISE TOTAL			
							\$745.60			
							FREIGHT CHARGES			
							\$7.49			
							INVOICE TOTAL			
							\$753.09			

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY	
837747	2310297	57769019	06/03/26	\$753.09	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#			
79103163	06/02/26	4	P0023664			

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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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
57769020	06/03/26	07/03/26	\$41.59
Purchase Order#		Payment Terms	
P0023664		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	905-3079	4/PK	Flags Post It DIRECT SHIPMENT FROM THE MANUFACTURER * SPECIAL SCHEIN PRICE REDUCTION *	1	1	M \$	13.29	13.29		
2	905-3730	24/PK	Notes Post-It 3x3 Recycled DIRECT SHIPMENT FROM THE MANUFACTURER * SPECIAL SCHEIN PRICE REDUCTION *	1	1	M \$	28.30	28.30		
YOUR ORDER 79103163 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. =====										
TCN: P0023664 M/F: CYNTHIA CONLEY										
MERCHANDISE TOTAL								\$41.59		
INVOICE TOTAL								\$41.59		

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
837747	2310297	57769020	06/03/26	\$41.59						
Order#	Order Date	# of Boxes	PO#							
79103163	06/02/26		P0023664							

\$-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

Henry Schein Inc <henryschein@billtrust.com>

[External] Acct No. 2310297: Your Invoice From Henry Schein, Inc. is Attached PO Number: P0023664

Henry Schein Inc <henryschein@billtrust.com>

Mon, Jun 8, 2026 at 01:38 AM UTC

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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>
57769019	P0023664	\$753.09
57769020	P0023664	\$41.59

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1 attachment

henryschein_2310297_20260607_32109728_15148329233.pdf

Information:

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

Check Details:

Check Number: E0114282 **Check Amount:** \$ 1,063.44 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 57762793 **Invoice Date:** 6/2/2026 **PO Number:** P0023161
Voucher Number: V0940847

Document Type: AP Invoice

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



INVOICE

010000313667957762793110000000000129730602264

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
57762793	06/02/26	07/02/26	\$129.73
Purchase Order#		Payment Terms	
P0023161		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:78463797 original invoice:56777532</i>										
1	149-8826	50/CA	Mask O2 Multi-Vent Adult 7' Tubing ** SPECIAL CONTRACT PRICE **	1	1		129.73	129.73	1	IN
TCN: P0023161 M/F: CHRISTA BRENNAN, HSC 1220										
MERCHANDISE TOTAL								\$129.73		
INVOICE TOTAL								\$129.73		

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY	
3136681	3136679	57762793	06/02/26	\$129.73	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#			
78463797	05/06/26	1	P0023161			

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>

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

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Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER
57762793

PO NUMBER
P0023161

AMOUNT
\$129.73

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