

Information:

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

Check Details:

Check Number: E0114415 **Check Amount:** \$ 123.85 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 57845506 **Invoice Date:** 6/4/2026 **PO Number:** P0023474
Voucher Number: V0942370

Document Type: AP Invoice

Document Below

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



INVOICE

010000313667957845506110000000000082260604260

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
57845506	06/04/26	07/04/26	\$82.26
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	

-----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:78887058 original invoice:57440693</i>										
1	147-6578	500/BX	Arrows Tamper Evident Steam ** SPECIAL CONTRACT PRICE **	1	1		82.26	82.26	1	VA
TCN: P0023474 M/F: JENNY CERPA, HSC 1220										
								MERCHANDISE TOTAL		
								INVOICE TOTAL		
								\$82.26		
								\$82.26		

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	57845506	06/04/26	\$82.26	\$-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#							
78887058	05/22/26	1	P0023474							

Distribution Names/Address

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

Henry Schein Inc <henryschein@billtrust.com>

[External] Acct No. 3136679: Your Invoice From Henry Schein, Inc. is Attached PO Number: P0023474

Henry Schein Inc <henryschein@billtrust.com>

Mon, Jun 8, 2026 at 02:04 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>
57845506	P0023474	\$82.26

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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*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.

1 attachment

henryschein_3136679_20260607_32109728_15148313584.pdf

Information:

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

Check Details:

Check Number: E0114415 **Check Amount:** \$ 123.85 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 57769020 **Invoice Date:** 6/3/2026 **PO Number:** P0023664
Voucher Number: V0942371

Document Type: AP Invoice

Document Below

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



INVOICE

010000231029757769020110000000000041590603262

Ship/Sold-To: 837747
Coli 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# 57769020	Invoice Date 06/03/26	Due Date 07/03/26	Invoice Total \$41.59
Purchase Order# P0023664		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	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 INVOICE TOTAL	\$41.59 \$41.59	

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!

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

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

Attached Image

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

Tue, Jun 16, 2026 at 07:30 PM UTC

CC:

BCC:

1 attachment

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