

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Check Details:

Check Number: E0109669

Check Amount: \$ 1,004.14

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 26672392

Invoice Date: 9/11/2025

PO Number: NULL

Voucher Number: V0904392

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: 26672392	Credit Memo Date: 09/11/25
Total Credit: 10.70-	Credit Applied To: Account

LINE NO	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY CREDITED	INVOICE/CUSTOMER P.O.#	UNIT PRICE	EXTENDED PRICE
1	1118533	100/Bx	Criterion Nitrile N100 Gl Nitrile XS	10	41718015 P0017579	.05	.53-
2	1118535	100/Bx	Criterion Nitrile N100 Gl Nitrile S	10	41718015 P0017579	.05	.56-
3	1118536	100/Bx	Criterion Nitrile N100 Gl Nitrile M	10	41718015 P0017579	.05	.56-
4	9194247	50/Bx	VACUTAINER PUSH BUTTN LUE 23Gx.75	1	41718015 P0017579	1.17	1.18-
5	9872645	48/BX	VACUTAINER ECLIPSE BC NEE 22Gx1.25	10	41718015 P0017579	.29	2.92-
6	2703884	25/Bx	VACUTAINER STRETCH TOURNI 1x18	10	41718015 P0017579	.12	1.22-
7	1470210	50/Bx	Strip Test Contour Next	4	41718015 P0017579	.76	3.06-
8	9877504	100/Bx	VACUTAINER TUBE K2EDTA W/ 4MI	2	41718015 P0017579	.27	.55-
9	1271303	100/Bx	Bandage Sensitive Skin LF 3/4"x3"	4	41718015 P0017579	.02	.12-

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



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 60137-6599

Credit Memo Number: 26672392	Credit Memo Date: 09/11/25
Total Credit: 10.70-	Credit Applied To: Account

LINE NO	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY CREDITED	INVOICE/CUSTOMER P.O.#	UNIT PRICE	EXTENDED PRICE
Credit amount..... :							10.70 -
Sub Total..... :							10.70 -
Total Credit..... :							10.70 -

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: P0017579

Henry Schein Inc <henryschein@billtrust.com>

Mon, Sep 15, 2025 at 02:37 AM UTC

CC:

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>
26672392	P0017579	-\$10.70

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1 attachment

henryschein_3136679_20250914_31266905_14605920387.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Check Details:

Check Number: E0109669

Check Amount: \$ 1,004.14

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 46679351

Invoice Date: 9/10/2025

PO Number: P0019264

Voucher Number: V0904394

Document Type: AP Invoice

Document Below

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



INVOICE

010000313667946679351110000000000057370910255

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
46679351	09/10/25	10/10/25	\$57.37
Purchase Order#		Payment Terms	
P0019264		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:68835429 original invoice:46594097</i>										
1	603-1315	24/CA	Safety Goggles W/vent ** SPECIAL CONTRACT PRICE **	1	1		57.37	57.37	1	IN
TCN: P0019264 M/F: JULIE ROSE, HSC 1220										
MERCHANDISE TOTAL								\$57.37		
INVOICE TOTAL								\$57.37		

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY	
3136681	3136679	46679351	09/10/25	\$57.37	<div>\$-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</div>	<div>*-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</div>
Order#	Order Date	# of Boxes	PO#			
68835429	09/08/25	1	P0019264			WH, MN, MZ, DM-DSCSA CODES

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: P0019264

Henry Schein Inc <henryschein@billtrust.com>

Mon, Sep 15, 2025 at 02:37 AM UTC

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Henry Schein, Inc.

Attached is your invoice from Henry Schein, Inc..

Account Number : 3136679

INVOICE NUMBER
46679351

PO NUMBER
P0019264

AMOUNT
\$57.37

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1 attachment

henryschein_3136679_20250914_31266905_14605920385.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Check Details:

Check Number: E0109669

Check Amount: \$ 1,004.14

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 46698941

Invoice Date: 9/10/2025

PO Number: P0019309

Voucher Number: V0904395

Document Type: AP Invoice

Document Below

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www.henryschein.com



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

01000031366794669894111000000000209480910256

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

Invoice#	Invoice Date	Due Date	Invoice Total
46698941	09/10/25	10/10/25	\$209.48
Purchase Order#		Payment Terms	
P0019309		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	700-6294	EA	i-gel O2 Resus Pack Size 4 GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105CX59 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ** SPECIAL CONTRACT PRICE **	4	4	*	33.79	135.16	1	IN
2	700-6305	EA	i-gel Single Airway Size 2.5 ** SPECIAL CONTRACT PRICE **	3	3		18.58	55.74	1	IN
3	700-6303	EA	i-gel Single Airway Size 1.5 ** SPECIAL CONTRACT PRICE **	1	1		18.58	18.58	1	IN
YOUR ORDER 68913924 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. =====										
TCN: P0019309 M/F: BRIAN BAUDEK										
MERCHANDISE TOTAL							\$209.48			
INVOICE TOTAL							\$209.48			

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
3136681	3136679	46698941	09/10/25	\$209.48						
Order#	Order Date	# of Boxes	PO#							
68913924	09/10/25	1	P0019309							

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: P0019309

Henry Schein Inc <henryschein@billtrust.com>

Mon, Sep 15, 2025 at 02:37 AM UTC

CC:

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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>
46698941	P0019309	\$209.48

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1 attachment

henryschein_3136679_20250914_31266905_14605920384.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Check Details:

Check Number: E0109669

Check Amount: \$ 1,004.14

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 46703764

Invoice Date: 9/11/2025

PO Number: P0019312

Voucher Number: V0904391

Document Type: AP Invoice

Document Below

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1.800.472.4346
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INVOICE

01000031366794670376411000000000379000911258

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
46703764	09/11/25	10/11/25	\$379.00
Purchase Order#		Payment Terms	
P0019312		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	135-5955	30/BX	Posiflush Saline Syringe 10mL Fill ** SPECIAL CONTRACT PRICE **	10	10		17.81	178.10	1	IN
2	126-1685	50/BX	Insyte Autoguard IV Cath 20G 20x1.16 ** SPECIAL CONTRACT PRICE **	2	2		100.45	200.90	1	IN
YOUR ORDER 68917534 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. =====										
TCN: P0019312 M/F: BRIAN BAUDEK										
MERCHANDISE TOTAL							\$379.00			
INVOICE TOTAL							\$379.00			

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
3136681	3136679	46703764	09/11/25	\$379.00						
Order#	Order Date	# of Boxes	PO#							
68917534	09/10/25	1	P0019312							

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: P0019312

Henry Schein Inc <henryschein@billtrust.com>

Mon, Sep 15, 2025 at 02:37 AM 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>
46703764	P0019312	\$379.00

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1 attachment

henryschein_3136679_20250914_31266905_14605920386.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085910

Vendor Name: Henry Schein

Check Details:

Check Number: E0109669

Check Amount: \$ 1,004.14

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 46337033

Invoice Date: 9/5/2025

PO Number: P0019180

Voucher Number: V0904460

Document Type: AP Invoice

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1.800.472.4346
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INVOICE

01000023102974633703311000000000368990905251

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
46337033	09/05/25	10/05/25	\$368.99
Purchase Order# P0019180		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID# 11-3136595		HSI D&B# 01-243-0880	

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LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	MIN NO.	SHIP FROM
1	333-6543	EA	Fuji Filling LC Starter A2 DIRECT SHIPMENT FROM THE MANUFACTURER * SPECIAL SCHEIN PRICE REDUCTION *	1	1	M \$ *	368.99	368.99		
YOUR ORDER 68660401 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED.										

TCN: P0019180 M/F: CYNTHIA CONLEY										
MERCHANDISE TOTAL								\$368.99		
INVOICE TOTAL								\$368.99		

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Thank you for your order!

				CODE STATUS KEY		
Ship To# 837747	Bill To# 2310297	Invoice# 46337033	Invoice Date 09/05/25	Invoice Total \$368.99	S-Special Schein Pricing B-Backordered; item will follow C-Sale 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-Regenerated Item; May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Excess Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MH, MZ, DM-DSCSA CODES
Order# 68660401	Order Date 09/03/25	# of Boxes	PO# P0019180			

Please remit payments to: Henry Schein, Inc. Dept CH 10241 Palatine, IL 60055-0241 US

Henry Schein Inc <henryschein@billtrust.com>

[External] Acct No. 2310297: Your Invoice From Henry Schein, Inc. is Attached PO Number: P0019180

Henry Schein Inc <henryschein@billtrust.com>

Mon, Sep 8, 2025 at 01:45 AM UTC

CC:

BCC:

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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>
46337032	P0019180	\$1,354.01
46337033	P0019180	\$368.99

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1 attachment

henryschein_2310297_20250907_31244696_14591917190.pdf

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

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