

Information:

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

Check Details:

Check Number: E0110336 **Check Amount:** \$ 3,624.11 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 48550785 **Invoice Date:** 10/22/2025 **PO Number:** P0020035 **Voucher Number:** V0911081

Document Type: AP Invoice

Document Below

HENRY SCHEIN®
CORPORATE OFFICE
135 Duryea Road • Melville, NY 11747
1.800.472.4346
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

010000313667948550785110000000000885681022254

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

Invoice#	Invoice Date	Due Date	Invoice Total
48550785	10/22/25	11/21/25	\$885.68
Purchase Order#		Payment Terms	
P0020035		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	426-0024	EA	Prosphyg Aneroid Sphyg Navy Lg Adult ESTIMATED DELIVERY DATE: 10/24/25 ** SPECIAL CONTRACT PRICE **	20	20		14.60	292.00	4	FL
2	632-9516	100/PK	Q-Trace Electrode Tabs 5400 ** SPECIAL CONTRACT PRICE **	10	10		4.06	40.60	3	IN
3	919-4247	(CS=4/EA)	VACUTAINER PUSH BUTTN LUER 12" 23Gx.75 ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	451.96	451.96	1	IN
4	570-0378	(CS=32/EA)	Sharps Container Slide Lid 1Gal Red ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY. TCN: P0020035 M/F: ANDREA STONE, HSC 1220	1	1	C	101.12	101.12	2	IN
MERCHANDISE TOTAL							\$885.68			
INVOICE TOTAL							\$885.68			

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY	
3136681	3136679	48550785	10/22/25	\$885.68	<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 WH, MN, M2, DM-DSCSA CODES</div>
Order#	Order Date	# of Boxes	PO#			
70198604	10/21/25	4	P0020035			

Distribution Names/Address

FL: 8691 Jesse B Smith Ct, Jacksonville, FL 32219 DEA#: RH0284199 State Reg#: 221315 Chem. Reg#: 006781HNY	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: P0020035

Henry Schein Inc <henryschein@billtrust.com>

Mon, Oct 27, 2025 at 01:55 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>
48550785	P0020035	\$885.68

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1 attachment

henryschein_3136679_20251026_31403509_14695678835.pdf

Information:

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

Check Details:

Check Number: E0110336 **Check Amount:** \$ 3,624.11 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 48553112 **Invoice Date:** 10/22/2025 **PO Number:** P0020038 **Voucher Number:** V0911082

Document Type: AP Invoice

Document Below

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CORPORATE OFFICE
135 Duryea Road • Melville, NY 11747
1.800.472.4346
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

01000031366794855311211000000000265561022252

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

Invoice#	Invoice Date	Due Date	Invoice Total
48553112	10/22/25	11/21/25	\$265.56
Purchase Order#		Payment Terms	
P0020038		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	126-1682	50/BX	Insyte Autoguard IV Catheter 24Gx.75 ** SPECIAL CONTRACT PRICE **	1	1		100.45	100.45	1	IN
2	507-0034	50/BX	Introcan Cath Safety 3 Clsd IV 24Gx.75 ** SPECIAL CONTRACT PRICE **	1	1		90.08	90.08	1	IN
3	570-2341	10/PK	Criterion Lab Coat Teal Small ** SPECIAL CONTRACT PRICE **	1	1		25.01	25.01	1	IN
4	570-2280	10/PK	Criterion Lab Coat Blueberry Large ** SPECIAL CONTRACT PRICE **	1	1		25.01	25.01	1	IN
5	570-2351	10/PK	Criterion Lab Coat Raspberry Medium ** SPECIAL CONTRACT PRICE **	1	1		25.01	25.01	1	IN
							TCN: P0020038			
							M/F: , HSC 1220			
							MERCHANDISE TOTAL			
							\$265.56			
							INVOICE TOTAL			
							\$265.56			

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
3136681	3136679	48553112	10/22/25	\$265.56	<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 WH, MN, M2, DM-DSCSA CODES</div>					
Order#	Order Date	# of Boxes	PO#							
70200101	10/21/25	1	P0020038							

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: P0020038

Henry Schein Inc <henryschein@billtrust.com>

Mon, Oct 27, 2025 at 01:55 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>
48553112	P0020038	\$265.56

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1 attachment

henryschein_3136679_20251026_31403509_14695678836.pdf

Information:

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

Check Details:

Check Number: E0110336 **Check Amount:** \$ 3,624.11 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 47234166 **Invoice Date:** 10/22/2025 **PO Number:** P0019309 **Voucher Number:** V0911083

Document Type: AP Invoice

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135 Duryea Road • Melville, NY 11747
1.800.472.4346
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INVOICE

010000313667947234166110000000000102061022255

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
47234166	10/22/25	11/21/25	\$102.06
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
<i>This is a backordered shipment for order:68913924 original invoice:46698942</i>										
1	702-1065	EA	Intubation Bag Royal Blue DIRECT SHIPMENT FROM THE MANUFACTURER ** SPECIAL CONTRACT PRICE **	3	3	M	34.02	102.06		
TCN: P0019309 M/F: BRIAN BAUDEK										
MERCHANDISE TOTAL								\$102.06		
INVOICE TOTAL								\$102.06		

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Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY	
3136681	3136679	47234166	10/22/25	\$102.06	\$ -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#	68913924		09/10/25

[External] Acct No. 3136679: Your Invoice From Henry Schein, Inc. is Attached PO Number: P0019309

Henry Schein Inc <henryschein@billtrust.com>

Mon, Oct 27, 2025 at 01:55 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>
47234166	P0019309	\$102.06

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1 attachment

Information:

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

Check Details:

Check Number: E0110336 **Check Amount:** \$ 3,624.11 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 48761791 **Invoice Date:** 10/28/2025 **PO Number:** B0003169 **Voucher Number:** V0912710

Document Type: AP Invoice

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1.800.472.4346
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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

010000231029748761791110000000000476631028259

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

Invoice#	Invoice Date	Due Date	Invoice Total
48761791	10/28/25	11/27/25	\$476.63
Purchase Order#		Payment Terms	
BO 003169		Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
		019017516	
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	190-0491	64OZ/BT	ProDenRx Office Fluoride Rinse Mint . GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105BW16 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. NDC: 59883-911-64/59883-0911-64 SEE TERMS OF SALE FOR (DSCSA) COMPLIANCE MESSAGE DETAILS * SPECIAL SCHEIN PRICE REDUCTION *	4	4	P MN \$ *	35.99	143.96	2	IN
2	395-0195	1OZ/TB	Benadryl Itch Stopping Cream X-Strength . GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105AD79 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. * SPECIAL SCHEIN PRICE REDUCTION *	1	1	\$ *	10.16	10.16	2	IN
3	543-6467	50/BX	Peroxyl Packets Alcohol Free 10mL ** SPECIAL CONTRACT PRICE **	1	1	*	13.59	13.59	2	IN
4	543-0265	24/CA	Colgate CP Toothpaste w/ Fluor GreatReg ** SPECIAL CONTRACT PRICE **	6	6	*	8.40	50.40	2	IN
5	570-3275	1GAL/BT	MaxiZyme Enzymatic Detergent Liquid ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	4	4	C *	37.19	148.76	1	IN
6	150-4183	100/BX	Accuject Needles 27Ga Short Plastic Hub	2	2		19.79	39.58	2	IN

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Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY	
837747	2310297	48761791	10/28/25	\$476.63	<div>\$-Special Schein Pricing</div> <div>B-Backordered; Item will follow</div> <div>C-Case Good Item</div> <div>D-Discontinued; Item no longer available</div> <div>F-Special Offer</div> <div>M-Item will ship directly from manufacturer</div> <div>NC-No Charge</div> <div>P-Prescription Drug; Return Authorization Required</div>	<div>*-Item has Safety Data Sheet (SDS)</div> <div>R-Refrigerated Item; May be shipped separately</div> <div>SK-School Kit</div> <div>SM-Shipped from Multiple Buildings</div> <div>T-Taxable Item</div> <div>U-Temporarily Unavailable; please reorder</div> <div>W-Warranty Item</div> <div>WH, MN, M2, DM-DSCSA CODES</div>
Order#	Order Date	# of Boxes	PO#			
70341587	10/27/25	2	BO 003169			

Distribution Names/Address

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

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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
** SPECIAL CONTRACT PRICE **										
7	150-4553	100/BX	Accuject Needles 27Ga Long Plastic Hub ** SPECIAL CONTRACT PRICE **	2	2		19.79	39.58	2	IN
8	123-5338	48/BX	Pepto-Bismol Original Chew Tab 262mg * SPECIAL SCHEIN PRICE REDUCTION *	1	1	\$	24.11	24.11	2	IN
MERCHANDISE TOTAL							\$470.14			
FREIGHT CHARGES							\$6.49			
INVOICE TOTAL							\$476.63			

Ship To# 837747	Bill To# 2310297	Invoice# 48761791	Invoice Date 10/28/25	Invoice Total \$476.63	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, M2, DM -DSCSA CODES
Order# 70341587	Order Date: 10/27/25	# of Boxes 2	PO#: BO 003169		

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: BO 003169

Henry Schein Inc <henryschein@billtrust.com>

Mon, Nov 3, 2025 at 01:49 AM UTC

CC:

BCC:

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Henry Schein, Inc.

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Account Number : 2310297

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
48761791	BO 003169	\$476.63

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1 attachment

henryschein_2310297_20251102_31427330_14712606857.pdf

Information:

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Check Details:

Check Number: E0110336 **Check Amount:** \$ 3,624.11 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 48969876 **Invoice Date:** 10/30/2025 **PO Number:** P0020193 **Voucher Number:** V0912679

Document Type: AP Invoice

Document Below

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425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Bill-To: 3136679
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Attn: Accounts Payable SRC 2132
Glen Ellyn, IL 60137-6599

01000031366794896987611000000000569821030250

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

Invoice#	Invoice Date	Due Date	Invoice Total
48969876	10/30/25	11/29/25	\$569.82
Purchase Order#		Payment Terms	
P0020193		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	900-4352	(CS=12/EA)	Ultrasound Gel Clear 8.5oz ** SPECIAL CONTRACT PRICE **	10	10	*	41.28	412.80	2	IN
2	141-9384	(CS=12/EA)	Wipes Ultrasound Sono ESTIMATED DELIVERY DATE: 11/03/25 ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C *	99.72	99.72	4	PA
3	111-8536	(CS=10/EA)	Criterion N100 Glove Nitrile M THIS ITEM IS NON-RETURNABLE ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY. TCN: P0020193 M/F: MELISSA MCKIRDIE, HSC 1220	1	1	C *	57.30	57.30	1	IN2
MERCHANDISE TOTAL							\$569.82			
INVOICE TOTAL							\$569.82			

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Order#	Order Date	# of Boxes	PO#			
70475781	10/30/25	4	P0020193			

Distribution Names/Address

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

PA: 41 Weaver Rd. Denver, PA 17517
DEA#: RH0236667 State Reg#: 8000000663
Chem. Reg#: 006573HNY

IN2: 5445 Guion Rd. Indianapolis, IN 46254
State Reg#: 48002094A

[External] Acct No. 3136679: Your Invoice From Henry Schein, Inc. is Attached PO Number: P0020193

Henry Schein Inc <henryschein@billtrust.com>

Mon, Nov 3, 2025 at 02:04 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>
48969876	P0020193	\$569.82

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_20251102_31427330_14712601777.pdf

Information:

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

Check Details:

Check Number: E0110336 **Check Amount:** \$ 3,624.11 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 49021951 **Invoice Date:** 10/31/2025 **PO Number:** P0020215 **Voucher Number:** V0912678

Document Type: AP Invoice

Document Below

HENRY SCHEIN®
CORPORATE OFFICE
135 Duryea Road • Melville, NY 11747
1.800.472.4346
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

010000313667949021951110000000001290491031256

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

Invoice#	Invoice Date	Due Date	Invoice Total
49021951	10/31/25	11/30/25	\$1290.49
Purchase Order#		Payment Terms	
P0020215		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	678-3964	(CS=30/EA)	Gauze Sponge Woven ST 8Ply 2x2" ** SPECIAL CONTRACT PRICE **	1	1		86.70	86.70	6	IN
2	987-2645	(CS=10/EA)	VACUTAINER ECLIPSE BC NEEDLE 22Gx1.25 ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	2	2	C	280.00	560.00	2	IN
3	135-8781	(CS=198/EA)	Device Bld Trnsfr w/Luer Adpt Female ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	199.98	199.98	3	IN
4	632-9516	100/PK	Q-Trace Electrode Tabs 5400 ** SPECIAL CONTRACT PRICE **	10	10		4.06	40.60	6	IN
5	987-0051	(CS=4/EA)	VACUTAINER ONE-USE HOLDER Single Use ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	83.92	83.92	4	IN
6	270-3884	25/BX	VACUTAINER STRETCH TOURNIQUET 1x18 ** SPECIAL CONTRACT PRICE **	10	10		11.76	117.60	6	IN
7	570-2219	(CS=20/EA)	Alcohol Prep Pad M Ste Medium CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C *	37.60	37.60	5	IN
8	106-5209	200/BX	MICROTAINER LANCET BLUE HIGH 1.55X2 ** SPECIAL CONTRACT PRICE **	2	2		62.17	124.34	6	IN

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	49021951	10/31/25	\$1290.49	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#			
70509198	10/31/25	6	P0020215			

Distribution Names/Address

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

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

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 College Of Dupage
 425 Fawell Blvd
 Glen Ellyn, IL 60137-6599

Bill-To: 3136679
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 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
9	555-0948	160/CN	Oxivir 1 Disinfectant Wipes ** SPECIAL CONTRACT PRICE ** TCN: P0020215 M/F: HSC 1220	3	3	*	13.25	39.75	6	IN
MERCHANDISE TOTAL							\$1,290.49			
INVOICE TOTAL							\$1,290.49			

Distribution Names/Address

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

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AMOUNT
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