

135 Duryea Road, Melville, NY 11747  
 Questions: 1-800-472-4346

## INVOICE

SHIP TO/SOLD TO:  
 Wellness Tree Community Clinic DI  
 173 Martin St  
 Joel Newton  
 Twin Falls, ID 83301

010000309125819947678110000000001071300522150

BILL TO:  
 Wellness Tree Community Clinic DI  
 173 Martin St  
 Twin Falls, ID 83301-4527

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 173 Martin St  
 Twin Falls, ID 83301-4527

BILL TO	SHIP TO	INVOICE AMOUNT
3091258	3091265	1071.30
INVOICE#		INVOICE DATE
19947678		5/22/15
CUSTOMER PO#		

ORDER#	ORDER DATE	DUE DATE
30472253	05/22/15	06/21/15

&B#:01-243-0880  
 /HSE DEA# RH0181709 Fed ID: 11-3136595

LINE NO	ITEM CODE	UNIT SIZE	DESCRIPTION & STRENGTH	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM STATUS	UNIT PRICE	EXTENSION	BOX NO	MEM
This order has been processed by our WESTERN D.C. 255 VISTA BLVD SPARKS, NV 89434  ARNE WALKER THANK YOU FOR YOUR ORDER!!! JEANNETTE ALMANZA HENRY SCHEIN SPECIAL MARKETS 1-800-851-0400 X2699 1-800-704-2880 FAX JEANNETTE.ALMANZA@HENRYSCHEIN.COM  ORDER PLACED BY- P#208-734-2510										
1	900-1892	PU 100/BX	STANDARD NEEDLE PLSTC HUB 30G SHT	2	2		8.99	17.98	1	
2	100-9808	EA	ASPIRATING SYRINGE C-W 1.8 CC	4	4		16.64	66.56	1	
3	102-9023	25/PK	ASPIRATOR TIPS SURG GREEN 1/4"D	4	4	*T	8.49	33.96	1	
4	112-4855	500/BX	SELF SEAL STERILE POUCH 3.5X9	1	1	T	16.99	16.99	1	
5	100-9869	1200/BX	COVER FILM 4X6 CLR	1	1	T	13.99	13.99	1	
6	101-4412	16OZ/BT	SUPER CONCENTRATE GENERAL PURPOSE	1	1	*T	19.75	19.75	1	
7	467-4005	RX 50/BX	MEPIVACAINE HCL 2% W/LEVO 1:200	1		*B	0.00	0.00		
M2 - SEE MESSAGE BELOW FOR DSCSA COMPLIANCE DETAILS ITEM BACK ORDERED, WILL FOLLOW SHORTLY										

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91258	3091265	19947678	1071.30
ORDER#	ORDER DATE	INVOICE DATE	# OF BOXES
172253	05/22/15	5/22/15	3
CUSTOMER PO#			PAGE#
			1 OF 4

ITEM STATUS KEY
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REM KEY
SK - School Kit
NC - No Charge

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			NDC:00404674005							
8	856-7839	RX 50/BX	COOK-WAITE CARBOCAINE 2% W/NEO M2 - SEE MESSAGE BELOW FOR DSCSA COMPLIANCE DETAILS ITEM BACK ORDERED, WILL FOLLOW SHORTLY NDC:31382099105	2		*B	0.00	0.00		
9	222-9788	EA	DYCAL STANDARD PACKAGE DENTIN	2	2	*T	58.96	117.92	1	
10	563-3712	EA	INTERVAL LC SYRINGE 4.5GM THIS PRODUCT IS BEING SHIPPED FROM OUR MIDWEST DISTRIBUTION CENTER.	2	2	*T	17.85	35.70	2	
11	623-5981	5ML/BT	IPS CERAMIC ETCHINGGEL SQ	2	2	*T	36.99	73.98	1	
12	104-8353	EA	MAXIGRIP COLUMBIA 4R/4L SS THIS PRODUCT IS BEING SHIPPED FROM OUR SOUTHWEST DISTRIBUTION CENTER.	2	2	T	15.25	30.50	3	
13	100-0749	EA	AMALGAM CARRIER D/E #34 MEDIUM-	3	3	T	13.42	40.26	1	
14	100-0892	EA	PLUGGER DE BLACK 1/2	2	2	T	12.08	24.16	1	
15	100-8494	EA	DISCOID & CLEOID DE 3/6 CARVER	2	2	T	12.91	25.82	1	
16	100-7078	EA	DISCOID & CLEOID DE 89/92 CARVER	2	2	T	12.91	25.82	1	
17	100-0998	EA	BURNISHER DE 1	3	3	T	11.99	35.97	1	
18	561-9860	PU 12/BX	SUTURE CHROMIC GUT C-6 4-0	2	2	T	37.39	74.78	1	
19	100-5312	EA	DRY SOCKET PASTE 10Z/JR	1	1	*T	96.12	96.12	1	

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CUSTOMER PO#			PAGE#
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20	908-3470	RX 6X2/PK	GELFOAM DENTAL PAK SIZE 4 SIZE 4 M2 - SEE MESSAGE BELOW FOR DSCSA COMPLIANCE DETAILS NDC:00009039605	1	1	*	117.33	117.33	1	
21	100-2244	EA	EXCAVATOR DE #18	2	2	T	9.99	19.98	1	
22	100-7153	PU EA	EXCAVATOR DE #19	2	2	T	9.99	19.98	1	
23	100-3006	EA	CARVER DE HOLLENBACK #3	2	2	T	12.91	25.82	1	
24	101-0333	EA	CARVER DE IPC	1	1	T	12.91	12.91	1	
25	101-6587	EA	PLASTIC FILLING INST. 4/5 GREGG	2	2	T	12.29	24.58	1	
26	600-9214	EA	MARGIN TRIMMER #27 THIS PRODUCT IS BEING SHIPPED FROM OUR MIDWEST DISTRIBUTION CENTER.	1	1	T	24.31	24.31	2	
27	600-9374	EA	MARGIN TRIMMER #28 THIS PRODUCT IS BEING SHIPPED FROM OUR SOUTHWEST DISTRIBUTION CENTER.	1	1	T	24.31	24.31	3	
<p>PLEASE REFER TO BACK OF PAPERWORK FOR DISCLOSURES/TERMS OF SALE                  M2 - THE DRUG SUPPLY CHAIN SECURITY ACT (DSCSA) INFORMATION RELATED TO                  PRESCRIPTION DRUG PRODUCTS IS AVAILABLE ON OUR WEBSITE                  WWW.HENRYSCHEIN.COM/PEDIGREE. IF YOU HAVE ANY PROBLEMS ACCESSING OUR WEBSITE OR                  WOULD LIKE TO RECEIVE A COPY OF DSCSA DOCUMENTATION VIA FAX, MAIL, OR EMAIL,                  PLEASE CONTACT OUR CUSTOMER SERVICE DEPARTMENT AT 1-800-472-4346.</p> <p>Midwest Distribution Center                  5315 WEST 74TH STREET</p>										

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CUSTOMER PO#			PAGE#
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Please detach here and mail the above with your payment

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			INDIANAPOLIS, IN 46268 Southwest Distribution Center 1001 NOLEN DR. #400 GRAPEVINE, TX 76051							
MERCHANDISE TOTAL								1019.48		
SALES TAX								49.08		
FREIGHT CHARGES								2.74		
Invoice Date + 30 days								1071.30		
Please remit payments only to the following address: Henry Schein, Inc. PO Box 7156 Pasadena, CA 91109-7156										

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