

CORPORATE OFFICE

www.henryschein.com

135 Duryea Road • Melville, NY 1/747 1.800.472.4346



INVOICE

01000044341434413456/11000000000093370716251

Ship/Sold-To: 4434148

Smiles Dental Lebanon 175 Park St Robert L Friess Lebanon, OR 97355-4225

Bill-To: 4434143

Pacific Crest Smiles 1683 W Harvard Ave ATTN: Accounts Payable Roseburg, OR 97471-2812

Pacific Crest Smiles 1683 W Harvard Ave ATTN: Accounts Payable Roseburg, OR 97471-2812

| Invoice# 44134561 | Invoice Date 07/16/25 | Due Date 08/15/25 | Invoice Total \$93.37 | |
|---------------------------|----------------------------|--------------------------------------|--------------------------|--|
| Purchase Order# P10107 | | Payment Terms Invoice Date + 30 days | | |
| Customer DEA# | | Customer State Reg# D5174 | | |
| | l eral ID# 36595 | 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 |
|-------------|--------------|--------------|---|----------------|----------------|--------------|---------------|---------------|------------|--------------|
| | | | THANK YOU FOR YOUR ORDER! | | | | | | | |
| | | | PO#: P10107 | | | | | | | |
| | | | CASE#: 03476164 | | | | | | | |
| 1 | 543-0219 | 3.4OZ/BT | PreviDent 5000 Booster Plus Spearmint | 12 | 12 | P M2 * | 6.49 | 77.88 | 1 | NV |
| | | | GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OU ELECTRONIC SDS CALL (800) 472-4346. NDC: 0126-0074-92/00126-0074-92 SEE TERMS OF SALE FOR (DSCSA) COMPLIANCE MESSAG *** SPECIAL CONTRACT PRICE ** | T OF | | | | | | |
| | | | M/F: PO#: P10107 | | | | | | | |
| | | | | | | | | | | |
| | | | M | ERCHAN | IDISE TO | Γ A L | \$77.8 | 38 | | |

FREIGHT CHARGES INVOICE TOTAL

\$15.49 \$93.37

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!

| | | | | | CODE STATUS KEY | | |
|-------------------------|----------------------------|--------------------------|--------------------------|--------------------------|--|--|--|
| Ship To# 4434148 | Bill To# 4434143 | Invoice# 44134561 | Invoice Date 07/16/25 | Invoice Total \$93.37 | \$-Special Schein Pricing B-Backordered; Item will follow C-Case Good Item | *-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit | |
| Order# 67012169 | Order Date 07/16/25 | # of Boxes | PO# | | 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 | SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, MZ, DM-DSCSA CODES | |

Distribution Names/Address

NV: 255 Vista Blvd. Sparks, NV 89434 DEA#: RH0181709 State Reg#: WH00360 Chem. Reg#: 006710HNY