

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



INVOICE

Ship/Sold-To: 4434149
Smiles Dental Eugene
2201 Willamette St Ste A
Matthew Collins
Eugene, OR 97405-3091

Bill-To: 4434143
Pacific Crest Smiles
1683 W Harvard Ave
ATTN: Accounts Payable
Roseburg, OR 97471-2812

010000443414344507826110000000000359470724257

Pacific Crest Smiles
1683 W Harvard Ave
ATTN: Accounts Payable
Roseburg, OR 974712812

Invoice#	Invoice Date	Due Date	Invoice Total
44507826	07/24/25	08/23/25	\$359.47
Purchase Order#		Payment Terms	
P10136		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	112-4856	200/BX	Self Seal Sterilization Pouch 2.75x9 ** SPECIAL CONTRACT PRICE **	4	4		7.58	30.32	2	NV
2	112-4857	200/BX	Self Seal Sterilization Pouch 3.5x5.25 ** SPECIAL CONTRACT PRICE **	2	2		6.32	12.64	2	NV
3	112-4853	200/BX	Self Seal Sterilization Pouch 3.5x9 ** SPECIAL CONTRACT PRICE **	3	3		8.08	24.24	2	NV
4	112-4863	200/BX	Self Seal Sterilization Pouch 4.25x11 ** SPECIAL CONTRACT PRICE **	3	3		11.15	33.45	2	NV
5	112-4854	200/BX	Self Seal Sterilization Pouch 5.25x10 ** SPECIAL CONTRACT PRICE **	3	3		10.73	32.19	2	NV
6	570-1933	225/BX	Dental Chair Barrier Sleeve 24"Lx27.5"W ** SPECIAL CONTRACT PRICE **	1	1		19.18	19.18	2	NV
7	112-4599	36/PK	Matrix Bands Tofflemire #2 .002 ** SPECIAL CONTRACT PRICE **	1	1		5.30	5.30	2	NV
8	543-3435	72/BX	Sensitivity Bundle ESTIMATED DELIVERY DATE: 07/24/25 ** SPECIAL CONTRACT PRICE **	1	1		48.24	48.24		NV
8	543-0075	6/BX	Colgate Wave Gum Comfort Toothbrush CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	12	12	SK C			1	NV2

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#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
4434149	4434143	44507826	07/24/25	\$359.47	\$-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#							
67292920	07/23/25	2	P10136							

Distribution Names/Address

NV: 255 Vista Blvd, Sparks, NV 89434 DEA#: RH0181709 State Reg#: WH00360 Chem. Reg#: 006710HNY	NV2: 180 Vista Blvd #103 Sparks, NV 89434 State Reg#: WH01091
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8	543-0252	72/CA	Colgate Floss Mint 3yd	1	1	SK *			2	NV
8	543-0285	72/PK	Contract Colgate Paper Bags Sample	1	1	SK			2	NV
8	543-0294	24/CA	Contract SCP TP 61040059 Mint 0.78 oz	3	3	SK *			2	NV
9	900-4565	12/PK	Impression Trays #3 Med/U Perforated ** SPECIAL CONTRACT PRICE **	2	2		4.80	9.60	2	NV
10	100-9224	12/BX	Articulating Paper Combination Red/Blue ** SPECIAL CONTRACT PRICE **	2	2		3.54	7.08	2	NV
11	570-3250	EA	Digital Sensor Holder Arm Bitewing ITEM UNDER LIMITED WARRANTY FROM INVOICE DATE. ** SPECIAL CONTRACT PRICE **	4	4	W	19.59	78.36	2	NV
12	170-0631	25/PK	Bulk EZ Tips Refill 19 Gauge ** SPECIAL CONTRACT PRICE **	1	1		26.19	26.19	2	NV
13	170-0578	25/PK	Bulk EZ Tips Refill 17 Gauge ** SPECIAL CONTRACT PRICE **	1	1		26.19	26.19	2	NV
TCN: P10136 M/F: NULL										
MERCHANDISE TOTAL							\$352.98			
FREIGHT CHARGES							\$6.49			
INVOICE TOTAL							\$359.47			

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