

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



INVOICE

Ship/Sold-To: 4434150
Smiles Dental Roseburg
1683 W Harvard Ave
Casey R Kariya
Roseburg, OR 97471-2812

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

010000443414344250801110000000000329170718251

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

Invoice#	Invoice Date	Due Date	Invoice Total
44250801	07/18/25	08/17/25	\$329.17
Purchase Order#		Payment Terms	
Roseburg		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	378-0191	60/PK	Premier Retraction Caps Assorted ** SPECIAL CONTRACT PRICE **	1	1		23.59	23.59	2	NV
2	127-0122	100/BX	Pinnacle Sensor Sheath Dexis Platinum ** SPECIAL CONTRACT PRICE **	2	2		19.91	39.82	2	NV
3	161-4901	12/PK	Endogel Microdose Tube 1mL/Tb ** SPECIAL CONTRACT PRICE **	1	1	*	21.82	21.82	2	NV
4	378-0190	60/PK	Premier Retraction Caps Large Size 5 ** SPECIAL CONTRACT PRICE **	1	1		26.35	26.35	2	NV
5	900-7449	500/CA	Dri-Gard CSR Wrap 20"x20" ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	C	117.59	117.59	1	NV2
6	153-0372	100/BG	Halyard CSR Wrap 15" x 15" ** SPECIAL CONTRACT PRICE **	3	3		8.56	25.68	2	NV
7	468-1629	60/PK	EdgeOne R Gutta Percha R25 ** SPECIAL CONTRACT PRICE **	1	1		13.61	13.61	2	NV
8	468-1587	3/PK	EdgeOne Blaze Utopia R25 21MM R25 - 21mm ESTIMATED DELIVERY DATE: 07/24/25 ** SPECIAL CONTRACT PRICE **	1	1		27.11	27.11	3	IN
9	468-1588	3/PK	EdgeOne Blaze Utopia R25 25MM R25 - 25mm	1	1		27.11	27.11	2	NV

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# 4434150	Bill To# 4434143	Invoice# 44250801	Invoice Date 07/18/25	Invoice Total \$329.17	CODE STATUS KEY	
Order# 67093560	Order Date 07/17/25	# of Boxes 3	PO# Roseburg		\$-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

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	IN: 5315 W 74th St, Indianapolis, IN 46268 DEA#: RH0162494 State Reg#: 48001176A Chem. Reg#: 006574HNY
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** SPECIAL CONTRACT PRICE **											
MERCHANDISE TOTAL								\$322.68			
FREIGHT CHARGES								\$6.49			
INVOICE TOTAL								\$329.17			

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