

1.800.472.4346 www.henryschein.com

INVOICE

01000044341434421304411000000000750820717259

Ship/Sold-To: 4434147 Smiles Dental Salem 2245 Mission St Se Grant M Smith Salem, OR 97302-1291

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 974712812

Invoice# 44213044	Invoice Date 07/17/25	Due Date Invoice To \$750.83			
Purchase P10		Payment Terms Invoice Date + 30 days			
Customer DEA#		Customer State Reg# D7116			
HSI Federal ID# 11-3136595		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!							
1	900-7428	5/PK	Maxima Diamond FG KS2-SC ** SPECIAL CONTRACT PRICE **	3	3		29.80	89.40	1	NV
2	570-1510	EA	Lead-Free Steam Indicator Tape 3/4"x60L" ** SPECIAL CONTRACT PRICE **	3	3	*	7.12	21.36	1	NV
3	100-6188	144/PK	Prophy Cups Webbed Screw Type Hard White ** SPECIAL CONTRACT PRICE **	3	3		18.98	56.94	1	NV
4	100-8502	5/PK	Surgical Bur FG 557 FG 557 ** SPECIAL CONTRACT PRICE **	3	3		10.49	31.47	1	NV
5	131-3943	3.4OZ/BT	Prevident 5000 Dry Mouth Mint NDC: 0126-0016-61/00126-0016-61 SEE TERMS OF SALE FOR (DSCSA) COMPLIANCE MESSA ** SPECIAL CONTRACT PRICE **	36 AGE DETAILS	36	P M2 *	6.49	233.64	1	NV
6	543-0219	3.4OZ/BT	PreviDent 5000 Booster Plus Spearmint NDC: 0126-0074-92/00126-0074-92 SEE TERMS OF SALE FOR (DSCSA) COMPLIANCE MESSA *** SPECIAL CONTRACT PRICE ***	48 AGE DETAILS	48	P M2 *	6.49	311.52	1	NV
				MERCHAN FREIGH	DISE TO T CHARC		\$744.: \$6.4			

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# 4434147	Bill To# 4434143	Invoice# 44213044	Invoice Date 07/17/25	\$750.82	\$-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# 67064227	Order Date 07/17/25	# of Boxes		O#	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



CORPORATE OFFICE 135 Duryea Road • Melville, NY 11747

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Order#	Order Date:	# of Boxes	PO#:		
67064227	07/17/25	1	P10116		

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