

# Invoices

# **Appendix B**



**Bill To:** [REDACTED]  
**Address:** [REDACTED]  
**City:** [REDACTED] **State:** [REDACTED] **Zip:** [REDACTED]  
**Deliver To:** [REDACTED]  
**Phone:** [REDACTED]  
**Fax:** [REDACTED]  
**Email:** [REDACTED]

City:		State:		Zip:	
Phone:		Fax:			
Henry Schein Dental					
Address: 1020 Forsyth Avenue					
City:	Indian Trail	State:	NC	Zip:	28079
Phone: (704) 960-2807		Fax:			

1 of 1

## Product Proposal [REDACTED]

Confidential

Customer Name: [REDACTED]

Branch: [REDACTED]

Customer Number: [REDACTED]

Territory Rep: [REDACTED]

Address: [REDACTED]

Email: [REDACTED]

Phone: [REDACTED]

Phone: [REDACTED]

Fax: [REDACTED]

Your Specialist: [REDACTED]

Email: [REDACTED]

Phone: [REDACTED]

Date Proposed: [REDACTED]

Quote Good Thru: [REDACTED]

Product#	Vendor	Description	Unit	Qty	Retail Price	Sell Price	Total
101604594	PLANME	VISO G7 PANOREX	EA	1	\$150,762.00	[REDACTED]	
						Total Retail:	\$150,762.00
						Total Discount:	[REDACTED]
						Subtotal:	[REDACTED]
						Order Total Retail	\$150,762.00
						Order Total Discount	[REDACTED]
						Order Subtotal	[REDACTED]
						Freight	[REDACTED]
						State Tax	\$0.00
						Local Tax	\$0.00
						Purchase Price:	[REDACTED]
						Less Downpayment:	\$0.00
						Balance due on invoice:	[REDACTED]



## DENTAL

<b>Equipment Deposits</b>	<b>Correspondence</b>
<b>PO Box 360920</b>	<b>135 Duryea Road</b>
<b>Pittsburg, PA 15251-6920</b>	<b>Melville, NY 11747</b>

QUOTE#


Date: 08/23/2024		Acct No: [REDACTED]		[REDACTED]	
Field Sales Consultant:		Sales Specialist: Andre Friedmann		Sales Specialist: [REDACTED]	
Installation Address: [REDACTED]					
City: [REDACTED]		State: [REDACTED]		Zip: [REDACTED]	
Phone: [REDACTED]		Fax: [REDACTED]			
[REDACTED]					
Henry Schein Dental					
Address:		1020 Forsyth Avenue			
City: Indian Trail		State: NC		Zip: 28079	
Phone: (704) 960-2807			Fax: [REDACTED]		

<b>Bill To:</b>			
<b>Address:</b>			
<b>City:</b>	<b>State</b>	<b>Zip</b>	
<b>Deliver To</b>			
<b>Phone:</b>			
<b>Fax:</b>			
<b>Email:</b>			

[illegible]

**APPLIED CUSTOMER  
DISCOUNT:**

**\$0.00**

Subtotal:	\$28,900.00
Shipping & Handling:	\$433.50
ESTIMATED TAX:	\$2,053.35
 Total:	\$31,386.85
Deposit:	\$3,138.69
Balance Due:	\$28,248.16

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of Install Date above. Excluding applicable terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, HSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature \_\_\_\_\_

THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.  
Orders are subject to credit approval.

X \_\_\_\_\_  
Purchaser's Signature

Date \_\_\_\_\_

X \_\_\_\_\_ Sales Specialist

Date \_\_\_\_\_

09/30/2024

Prices are in effect until

### Acceptance by Henry Schein Dental

Date \_\_\_\_\_



## Sales Quote

Date: 10/22/2022  
Expires: 12/22/2022  
Created By: Jason Oh

3DBioCAD  
1525 N 4<sup>th</sup> St  
Renton, WA 98057  
ph: (425) 227-4333  
ph: (877) 878-3348  
f: (425) 430-5401  
[Jason@3DBioCAD.com](mailto:Jason@3DBioCAD.com)

Prepared for:



Code	Item Description	Quantity	Price	Discount	Total
22003180	<b>NEW 3Shape TRIOS 5 Wireless Pod with Pen grip</b>	1	\$25,900.00		\$25,900.00

TRIOS 5 sets a new standard in patient protection and infection control. It's hygienic by design. It features a closed autoclavable scan tip and an ultra-thin, snug and nearly invisible sleeve which minimize the risk of cross-contamination.

Perfectly balanced, it's made to fit comfortably in every hand. Including yours. It's also our smallest and lightest scanner to date. The ScanAssist engine delivers precision scans effortlessly and efficiently. Every time. And sensory feedback guides you as you go to make scanning smoother and faster.

30% smaller and 20% lighter than TRIOS 4. Our smallest and lightest scanner to date. Made to fit perfectly in your hand.

Includes:

- First Year TRIOS Care

### 3DBioCAD Exclusive Discount

1

### TRIOS Care (\$2,299 per year)

- Unlimited Restorative Scans
- Unlimited Software Updates
- Unlimited Support
- Full risk warranty & Express Replacement Service (up to first 5 years with TRIOS Care)

First year  
included

\$0.00

20000213	<b>Dell Precision 7670 with Touchscreen with 3 Year Support</b>	1	\$3,100.00		\$3,100.00
	<b>On-Site Training</b>	1	\$2,000.00		\$2,000.00
	<b>Shipping</b>	1	\$250.00		\$250.00

Subtotal: • \$31,250.00

Discount:

Tax (0%): \$0.00

Total:

## DENTAL

<b>Equipment Deposits</b>	<b>Correspondence</b>
<b>PO Box 360920</b>	<b>135 Duryea Road</b>
<b>Pittsburg, PA 15251-6920</b>	<b>Melville, NY 11747</b>

QUOTE#


Date:	08/23/2024	Acct No:	[REDACTED]	Installment:	[REDACTED]
Field Sales Consultant:		Sales Specialist:	Andre Friedmann		[REDACTED]
[REDACTED]					
Henry Schein Dental					
Address:		1020 Forsyth Avenue			
City:	Indian Trail	State:	NC	Zip:	28079
Phone: (704) 960-2807			Fax:		

Bill To:	[REDACTED]
Address:	[REDACTED]
City:	[REDACTED]
Deliver To:	[REDACTED]
Phone:	[REDACTED]
Fax:	[REDACTED]
Email:	[REDACTED]

[illegible]

**APPLIED CUSTOMER  
DISCOUNT:**

**\$0.00**

Subtotal:	\$6,355.00
Shipping & Handling:	\$95.33
ESTIMATED TAX:	\$451.53
 Total:	\$6,901.86
Deposit:	\$690.19
Balance Due:	\$6,211.67

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of Install Date above. Excluding applicable terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, HSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order.

If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature \_\_\_\_\_

THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.

X \_\_\_\_\_  
Purchaser's Signature

Date \_\_\_\_\_

X \_\_\_\_\_  
Sales Specialist

Date \_\_\_\_\_

09/30/2024

**Prices are in effect until**

### Acceptance by Henry Schein Dental

Date \_\_\_\_\_

## DENTAL

<b>Equipment Deposits</b>	<b>Correspondence</b>
<b>PO Box 360920</b>	<b>135 Duryea Road</b>
<b>Pittsburg, PA 15251-6920</b>	<b>Melville, NY 11747</b>

QUOTE#

Date: 08/23/2024	Acct No: [REDACTED]	Install Date: [REDACTED]
Field Sales Consultant:	Sales Specialist: Andre Friedmann	Sales Specialist: [REDACTED]
Installation Address: [REDACTED]		
Henry Schein Dental		
Address: 1020 Forsyth Avenue		
City: Indian Trail	State: NC	Zip: 28079
Phone: (704) 960-2807		Fax:

<b>Bill To:</b>	
<b>Address:</b>	
<b>City:</b>	
<b>Deliver To:</b>	
<b>Phone:</b>	
<b>Fax:</b>	
<b>Email:</b>	

[illegible]

**APPLIED CUSTOMER  
DISCOUNT:**

**\$0.00**

Subtotal:	\$38,149.00
Shipping & Handling:	\$572.24
ESTIMATED TAX:	\$2,710.49
Total:	\$41,431.73
Deposit:	\$4,143.18
Balance Due:	\$37,288.55

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of Install Date above. Excluding applicable terms from other applicable contract.

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X \_\_\_\_\_ X \_\_\_\_\_  
Purchaser's Signature Date Sales Specialist Date  
09/30/2024  
Prices are in effect until Acceptance by Henry Schein Dental Date





## Sales Quote


Date: 1/9/2021  
Expires: 30 business days  
Created By: Jason O

3DBioCAD  
1525 N 4<sup>th</sup> St  
Renton, WA 98057  
ph: (425) 227-4333  
cell: (206) 715-3999  
f: (425) 430-5401  
[Jason@3DBioCAD.com](mailto:Jason@3DBioCAD.com)

Prepared for:



Code	Item Description	Quantity	Price	Discount	Total
20007521	<b>E4 with Dental System Scan Only</b>  Ultra high speed and accuracy • 4 x 5 MP cameras, Blue LED Multiline • Accuracy (ISO 12836) : 4 µm • Scan speed (full arch): 11 sec • Scan speed (full arch impression): 45 sec • Texture: Color • Scanning Strategy: Die in model • 5 Year Manufacturer's Limited Warranty with LabCare	1	\$23,700.00		
20000132	<b>3shape PC for Scanner</b> Processor: Intel i7-10700 Memory: 64GB RAM Disk: 1TB NVMe M.2 SSD Graphics Card: NVIDIA Quadro P2200 5GB Operating system: Windows 10 Pro Keyboard: Regional, depending on availability	1	\$2,460.00		\$2,460.00
40015	<b>Special Discount for Scanner</b>	1			
80240223	<b>Dental System Complete (\$2,500 per year, First Year Included)</b>  Get all indications from the Premium and Removables packages plus all available restorative add-ons to design abutments, implant bars, models and more at an attractive price. Includes the ability to export scans as STLs	1	\$8,200.00		\$8,200.00
40014	<b>Special Discount for Design Software</b>	1			
	<b>On-Site Training &amp; Installation</b> • 2 Days interactive on-site training by 3DBioCAD	1	\$2,000.00		\$2,000.00
	<b>Shipping &amp; Handling Fee</b>	1	\$300.00		\$300.00

Subtotal:		\$36,660.00
Special Discount		
Sales Tax		\$0.00
Total:		



1525 N 4th St  
Renton WA 98057

Phone (425) 227-4333  
Email [orders@3dbiocad.com](mailto:orders@3dbiocad.com)

## Quote

Quo [REDACTED]  
Page 1/1  
Date 12/15/2023  
Expires 12/29/2023  
Rep John

### Bill To

[REDACTED]

### Ship To

[REDACTED]

Code	Description	Qty	Rate	Amount	Tax
3SH80240182	Dental System Complete Restorative Education 1 seat	2	350.00	700.00	N
MEMO	This has 100 saves per year for a period of 4 years. The Education licenses and saves are renewed upon request every year. All upgrades are included for a period of 4 years.				N
	Shipping & Handling			30.00	N

Thank you for your business

Tax: We do not collect out of state tax(Except WA GA CA and MA). Please be aware that out of state duties and taxes are customer's responsibility and are not reflected in this invoice.

Subtotal	\$730.00
Tax Total	\$0.00
Total	\$730.00



Date:	Acct No:	Install Date:
08/23/2024	[REDACTED]	
Field Sales Consultant:	Sales Specialist: Andre Friedmann	Sales Specialist:
[REDACTED]		
Address: 1020 Forsyth Avenue		
City: Indian Trail	State: NC	Zip: 28079
Phone: (704) 960-2807		Fax:

Bill To:			
Address:			
City:			
Deliver To			
Phone:			
Fax:			
Email:			

Address: 1020 Forsyth Avenue			
City: Indian Trail	State: NC	Zip: 28079	
Phone: (704) 960-2807		Fax:	

1 of 2





Date: 08/23/2024

**Acct No:****Field Sales Consultant:**

**Sales Specialist:**  
**Andre Friedmann**

### Color Correction

**Bill To:**

**Address:**

City:

**Deliver To:****Phone:**

**Fax:**

**Email:**

**Henry Schein Dental**

**Address:**

1020 Forsyth Avenue

**City:** Indian Trail

**State:**

NC

**Zip:**

28079

**Phone: (704) 960-2807**

Fax:

**Subtotal: \$17,811.99**

**Shipping & Handling:** **\$267.18**

**ESTIMATED TAX: \$1,265.55**

**Total: \$19,344.72**

**Deposit: \$1,934.48**

**Balance Due: \$17,410.24**

**APPLIED CUSTOMER  
DISCOUNT:**

**\$0.00**

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**THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.**  
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X

**Purchaser's Signature**

Date \_\_\_\_\_

**X**

## Sales Specialist

Date \_\_\_\_\_

09/30/2024

Prices are in effect until

### Acceptance by Henry Schein Dental

Date \_\_\_\_\_



## DENTAL

Equipment Deposits

PO Box 360920

Pittsburg, PA 15251-6920

Correspondence

135 Duryea Road

Melville, NY 11747

QUOTE#

Date:

08/15/2024

Acct No:

Field Sales Consultant:

David Miller

Sales Specialist:

Danny Patrick

Sales Specialist:

Bill To:

Address:

City:

Deliver To:

Phone:

Fax:

Email:

Henry Schein Dental

Address:

City:

State:

Zip:

Phone: (843) 345-5829

Fax:

Qty	Manufacturer	Item Code	Description	Price	Total
1			Laboratory Equipment	\$0.00	\$0.00
1				\$0.00	\$0.00
1	ZDENRC	228-5271	Twister Evolution	\$1,989.00	\$1,989.00
1	WHIPMIX		Jelrus Single Stage Burnout Furnace	\$1,422.00	\$1,422.00
1	ZDENRC	228-2001	Twister Stand - New	\$321.00	\$321.00
1	ZDENRC	228-2068	Basic Quattro IS New 25-70	\$2,523.00	\$2,523.00
1	HANDLR	612-5685	Polishing & Grinding System	\$3,063.00	\$3,063.00
1	HANDLR	612-9236	Chuk/Changer Kit	\$417.00	\$417.00
1	HANDLR	612-4920	Auto-Chuck Attachment	\$18.00	\$18.00
1	BUFF	365-5982	Air Turbine Handpiece Only	\$250.00	\$250.00
1	WHIPMX	557-0362	Digital Water Bath New	\$624.00	\$624.00
1	FRMLBS	137-1527	Form 3B with Service Plan	\$4,500.00	\$4,500.00
1	FRMLBS	136-5926	Form 3 Accessories Box	\$348.00	\$348.00
1	FRMLBS	140-0215	Form 3 Resin Tank V2.1	\$149.00	\$149.00
1	FRMLBS	141-0440	Stainless Steel Build Platform	\$250.00	\$250.00
1	FRMLBS	129-3051	Form Wash Unit	\$616.00	\$616.00
1	FRMLBS	129-3052	Form Cure Unit	\$750.00	\$750.00
1	FRMLBS	129-7061	Resin - Dental Model (Gray)	\$143.00	\$143.00
1	FRMLBS	137-2856	Resin - Rapid Aligner Model (Blue)	\$146.00	\$146.00
1	WHIPMX	557-0063	Aquaspense SL	\$2,414.00	\$2,414.00
1	BUFF	101-9233	Dispos-A-Trap/Complete	\$35.00	\$35.00
1	NEVIN	333-9982	Triplex Plaster Bin	\$440.00	\$440.00
1	WHIPMX	557-8779	Model Trimmer 12" Deluxe	\$1,390.00	\$1,390.00
1	HANDLR	612-0262	Red-Wing Lathe W/Chuk/Changer	\$938.00	\$938.00
1	ZVANMN	797-0004	Sandstorm2 25/50 & 50/100 mic	\$751.00	\$751.00
1	ALMORE	161-0667	Pressure Pot	\$626.00	\$626.00
1	HANDLR	612-4271	Vibrator 78RK	\$306.00	\$306.00
1	WHIPMX	557-0362	Digital Water Bath New	\$624.00	\$624.00
1	TRISAL	795-8319	Hot Shot Professional	\$1,274.00	\$1,274.00
1	ZDENRC	228-2068	Basic Quattro IS New 25-70	\$2,523.00	\$2,523.00
1	ZDENRC	228-1477	Power Pillo	\$690.00	\$690.00



## DENTAL

Equipment Deposits  
PO Box 360920

Pittsburg, PA 15251-6920

Correspondence

135 Duryea Road

Melville, NY 11747

QUOTE#

Date:

08/15/2024

Acct No:

Field Sales Consultant:

David Miller

Sales Specialist:

Danny Patrick

Sales Specialist:

Bill To:

Address:

City:

Deliver To:

Phone:

Fax:

Email:

Henry Schein Dental

Address:

City:

State:

Zip:

Phone: (843) 345-5829

Fax:

Qty	Manufacturer	Item Code	Description	Price	Total
1				\$0.00	\$0.00
1			Nevin Boilout Unit for Lab	\$0.00	\$0.00
1	NEVIN	793-3331	Washout/Curing System	\$9,633.00	\$9,633.00
2	NEVIN		Up To 30in Deep SS Top w/ Backshelf	\$663.00	\$1,326.00
2	NEVIN	333-2204	Sink Strainer Flat #520	\$124.00	\$248.00
1	NEVIN		13in Cold Water Faucet Back Mount	\$564.00	\$564.00
1				\$0.00	\$0.00
1			Nevin Lab Benches and Equipment	\$0.00	\$0.00
1				\$0.00	\$0.00
8	NEVIN	333-4379	Magnifier Acrylic #323MR	\$98.00	\$784.00
60	NEVIN	333-3716	Solid Surface 1' Sq. Ft.	\$183.00	\$10,980.00
6	NEVIN	333-4686	Right/Left Wrksta ArmRst	\$379.00	\$2,274.00
6	NEVIN		Ergo Tech Workstation	\$8,730.00	\$52,380.00
6	NEVIN	333-4758	VarioStar Lab HP	\$1,891.00	\$11,346.00
6	DENTEZ	639-8898	Simplicity Doctors Stool	\$538.00	\$3,228.00
1				\$0.00	\$0.00
1			Postion 1A	\$0.00	\$0.00
1				\$0.00	\$0.00
2	NEVIN	333-9264	Special End Panel, sze/colr	\$136.00	\$272.00
1	NEVIN	333-4181	Casting and Soldering Cab	\$10,453.00	\$10,453.00
1				\$0.00	\$0.00
1			Postion 234	\$0.00	\$0.00
1				\$0.00	\$0.00
5	NEVIN	333-5373	Ground Fault Outlet 20Amp	\$122.00	\$610.00
1	NEVIN		Furnace Shelf	\$1,392.00	\$1,392.00
1	NEVIN		Cabinet Base Drawer with RH Door	\$1,812.00	\$1,812.00
2	NEVIN	333-1804	Cab,Steel,4 Drwr,18W x24D	\$2,143.00	\$4,286.00
1	NEVIN	333-5338	Cab Mod Steel RH Door	\$2,010.00	\$2,010.00
2	NEVIN	333-1224	Cab,Steel,Snk Pnl,18Wx24D	\$2,109.00	\$4,218.00
2	NEVIN	333-5374	Corner Filler w Toebase	\$445.00	\$890.00
1	NEVIN		36in Sink Panel Cabinet	\$2,064.00	\$2,064.00



## DENTAL

Equipment Deposits  
PO Box 360920  
Pittsburg, PA 15251-6920

Correspondence  
135 Duryea Road  
Melville, NY 11747

QUOTE#

Date:	08/15/2024	Acct No:		Install Date:	
Field Sales Consultant:	David Miller	Sales Specialist:	Danny Patrick	Sales Specialist:	
Henry Schein Dental					
Address:					
City:		State:		Zip:	
Phone: (843) 345-5829				Fax:	

Bill To:	
Address:	
City:	
Delivery:	
Phone:	
Fax:	
Email:	

Qty	Manufacturer	Item Code	Description	Price	Total
2	NEVIN	333-3024	Frame w/o CounterTop-24in	\$361.00	\$722.00
2	NEVIN	333-3196	Tbl Frame Unit,30W x24D x	\$365.00	\$730.00
2	NEVIN	333-0446	Tubular Leg- 36in	\$148.00	\$296.00
5	NEVIN		SS Top with Back Splash	\$675.00	\$3,375.00
10	NEVIN		SS Top with Back Shelf	\$686.00	\$6,860.00
1	NEVIN		Welded Integrated SS Sink	\$1,066.00	\$1,066.00
1	NEVIN	333-6242	Bee Hive Sink Strainer	\$133.00	\$133.00
1	NEVIN	333-2204	Sink Strainer Flat #520	\$124.00	\$124.00
1	NEVIN		SS Backsplash used w/5400	\$3,443.00	\$3,443.00
1	NEVIN	333-5531	Mixing Faucet,Deck-mountd	\$1,015.00	\$1,015.00
1	NEVIN	333-5468	Cst 556A Cld Water Faucet	\$587.00	\$587.00
1	NEVIN		Filler Strip	\$43.00	\$43.00
1				\$0.00	\$0.00
1			Postion 5	\$0.00	\$0.00
1				\$0.00	\$0.00
5	NEVIN	333-5373	Ground Fault Outlet 20Amp	\$124.00	\$620.00
1	NEVIN	333-5335	Sgl Wst Recptcl and Drwr	\$1,673.00	\$1,673.00
1	NEVIN		Base Cabinet 4 Drawer	\$2,680.00	\$2,680.00
1	NEVIN	333-5338	Cab Mod Steel RH Door	\$2,010.00	\$2,010.00
1	ZNEVIN	333-1956	Retractable Air Gun System	\$508.00	\$508.00
1	NEVIN	333-5165	upgraded cold h2o stop valve	\$82.00	\$82.00
1	NEVIN		5 x 5 SS Waste Chute	\$395.00	\$395.00
1	NEVIN	333-2359	2403 w/o counter top	\$3,086.00	\$3,086.00
1	NEVIN	333-2420	Cab,Steel,Dbf Doors,24W x	\$1,920.00	\$1,920.00
1	NEVIN	333-9264	Special End Panel, sze/colr	\$138.00	\$138.00
1	NEVIN	333-3030	Cab,Steel,Dbf Doors,36W x	\$3,266.00	\$3,266.00
1	NEVIN	333-5353	Ins,3Cmprt for 24In Cab	\$451.00	\$451.00
1	NEVIN		36in Adjustable Shelf	\$184.00	\$184.00
15	NEVIN		SS Top with Back Shelf	\$686.00	\$10,290.00
1	NEVIN	333-5384	WIP 1 Sink with Model Trimmer Trays	\$1,414.00	\$1,414.00
1	NEVIN	333-5415	Cab RH 2 Doors 48x24x35	\$3,717.00	\$3,717.00





## DENTAL

Equipment Deposits  
PO Box 360920  
Pittsburg, PA 15251-6920

Correspondence  
135 Duryea Road  
Melville, NY 11747

QUOTE#

Date:	Acct No:	Install Date:
08/15/2024		
Field Sales Consultant:	Sales Specialist:	Sales Specialist:
David Miller	Danny Patrick	

Bill To:			
Address:			
City:			
Delivery T			
Phone:	Address:		
Fax:	City:	State:	Zip:
Email:	Phone: (843) 345-5829		Fax:

Qty	Manufacturer	Item Code	Description	Price	Total
1	NEVIN	333-6242	Bee Hive Sink Strainer	\$133.00	\$133.00
1	NEVIN	333-2204	Sink Strainer Flat #520	\$124.00	\$124.00
1	NEVIN		Wall Mounted Faucet	\$663.00	\$663.00
1	NEVIN		Filler Strip	\$43.00	\$43.00
1	NEVIN	333-5402	Handheld Eyewash	\$2,873.00	\$2,873.00
1	NEVIN		3.5in Hole with Snap Ring	\$121.00	\$121.00
1	NEVIN	333-5409	Olson Lab 3.5Gal Kit	\$261.00	\$261.00
1	NEVIN	333-5412	Olson Lab 3.5Gal Refill	\$105.00	\$105.00
1			Planmeca i3 Chair Packages	\$0.00	\$0.00
1	PLANM	445-1794	Compact i3 Unit W/Access	\$20,453.00	\$20,453.00
2	PLANM	445-7055	FO Turbine Hose S HT PM	\$791.00	\$1,582.00
1	PLANM	445-1825	Uph Smls for Fxd Leg Rest DARBLUE	\$0.00	\$0.00
1	PLANM	445-1784	Pr Armrst i3/5 Comfy DARBLUE	\$667.00	\$667.00
1	PLANM	445-1644	Lt,i3/5 Solanna Op,Pst	\$5,371.00	\$5,371.00
1	PLANM	445-1166	Stool Lumo	\$1,234.00	\$1,234.00
1	PLANM	445-1649	Stl,OLO w/Torso Sprt	\$1,058.00	\$1,058.00
1	PLANM	445-1650	Torso Support White	\$437.00	\$437.00
1	PLANMECA		Comfy Dk Blue for Stools 504	\$0.00	\$0.00
1				\$0.00	\$0.00
1			Rear Treatment Console with Assistant Instruments	\$0.00	\$0.00
1	DCI	642-1847	S5 12:00 Pass Thru Cab	\$7,349.00	\$7,349.00
1	DCI	642-2472	3 GlS Shelves No Glv Disp	\$0.00	\$0.00
1	DCI	642-2473	3 GlS Shelves No Glv Disp	\$0.00	\$0.00
1	DCI	642-2343	Fnt Acc Drwr Mod Lft Base	\$0.00	\$0.00
1	DCI	642-2332	Fnt Acc Flip Down Mod L	\$0.00	\$0.00
1	DCI	642-1629	Center Module,f/Delivery	\$0.00	\$0.00
1	DCI	642-2471	Side Access 4 Drwr Mod	\$0.00	\$0.00
1	DCI	642-1066	12 O'Clock Cab Mt Asst	\$4,045.00	\$4,045.00
1	DCI	642-1164	Adtl HVE and Tbg	\$120.00	\$120.00
1					
1			Sterilization Equipment	\$0.00	\$0.00



## DENTAL

Equipment Deposits  
PO Box 360920  
Pittsburg, PA 15251-6920

Correspondence  
135 Duryea Road  
Melville, NY 11747

QUOTE#

Date:	08/15/2024	Acct No:	
Field Sales Consultant:	David Miller	Sales Specialist:	Danny Patrick
Sales Specialist:			
Henry Schein Dental			
Address:			
City:		State:	
Phone:	(843) 345-5829	Fax:	

Bill To:	
Address:	
City:	
Deliver To:	
Phone:	
Fax:	
Email:	

Qty	Manufacturer	Item Code	Description	Price	Total
1	MIDMAK	387-8405	Sterilizer, Steam, M11, 115v	\$7,975.00	\$7,975.00
1	MIDMAK	387-4276	QckCln Ulsnc 6.6 Gal	\$3,596.00	\$3,596.00
1	SCICAN	138-1358	Hydrim G4 Lg. Instru. Washr	\$10,612.00	\$10,612.00
1	SCICAN	138-2160	Statim G4 5000	\$7,242.00	\$7,242.00
1	TUTT	668-6901	Autoclave Classic Series	\$16,302.00	\$16,302.00
1			Med Gas Equipment(Portable)	\$0.00	\$0.00
1	PORTER	553-5762	Sentry Sedate Digital w/	\$7,330.00	\$7,330.00
1			Operative Small Equipment	\$0.00	\$0.00
1	WHIPMX	557-0362	Digital Water Bath	\$634.00	\$634.00
1	VIVADT	945-2062	Bluephase G4 Intelligent LED	\$1,276.00	\$1,276.00
			Merchandise and Instruments		
1	HSCHEIN		Surgical Instruments and Supplies	\$15,000.00	\$15,000.00
1				\$0.00	\$0.00

Subtotal: \$317,744.00  
Shipping & Handling: \$9,532.32  
ESTIMATED TAX: \$0.00  
Total: \$327,276.32  
Deposit: \$32,727.64  
Balance Due: \$294,548.68

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of install Date above. Excluding applicable terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, HSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature

THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.  
Orders are subject to credit approval.

X \_\_\_\_\_ X \_\_\_\_\_  
Purchaser's Signature Date Sales Specialist Date


Prices are in effect until \_\_\_\_\_ Acceptance by Henry Schein Dental \_\_\_\_\_  
Date



Date:	08/26/2024	Account #:	[REDACTED]	Install Date:	[REDACTED]
Field Sales Consultant:	Sales Specialist:	Sales Specialist:			
	Andre Friedmann	[REDACTED]			
[REDACTED]					
Henry Schein Dental					
Address:		1020 Forsyth Avenue			
City:	Indian Trail	State:	NC	Zip:	28079
Phone: (704) 960-2807			Fax:		

Bill To:	[REDACTED]
Address:	[REDACTED]
City:	[REDACTED]
Deliver To:	[REDACTED]
Phone:	[REDACTED]
Fax:	[REDACTED]
Email:	[REDACTED]

[illegible]

Subtotal:	\$5,685.00
Shipping & Handling:	\$100.00
ESTIMATED TAX:	\$404.95
 Total:	<b>\$6,189.95</b>
Deposit:	\$0.00
Balance Due:	\$6,189.95

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of Install Date above. Excluding applicable terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, HSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order.

If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature \_\_\_\_\_

THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.  
Orders are subject to credit approval.

QUOTATION  
 Creation date: 08/26/24  
 Expiration Date: 09/25/24  
 Customer N°:  
 Quoted by: Anthony Falgares

Payment Term: Credit Card  
 PO Number:

Page 1 / 8

## QUOTATION

Sold to:

Ship to:

Billing Address:

Product	Description	Unit List Price	QTY	Total Value	Disc	Total Net Price
1	CDX-010 coDiagnostiX PRODUCER Module	\$ 6,000.00	1	\$ 6,000.00	-0.00 %	\$ 6,000.00
2	CDX-050-Q1 cDX Guide Fee	\$ 60.00	20	\$ 1,200.00	-0.00 %	\$ 1,200.00
Total Product				\$ 7,200.00	-0.00 %	\$ 7,200.00
Total Quote before Shipping and Taxes				\$ 7,200.00	-0.00 %	\$ 7,200.00
Shipping Fee						\$ 0.00
Tax						\$ 540.00
Total Quote						\$ 7,740.00

Buyer Printed Name

Buyer Signature

Quoted by Printed Name

Quoted by Signature

Note: 1. No partial returns will be allowed. Additional shipping charges and taxes may apply. 2. Offer cannot be combined with any other type of discount or promotion. 3. The quote is subject to final approval from Straumann USA, LLC.





**Source Graphics**  
1530 N. Harmony Circle Anaheim, CA 92807  
Phone: (800)791-9042  
[www.sourcegraphics.com](http://www.sourcegraphics.com)

## PROPOSAL

Q15	Client #
10/11/23	

<b>Bill To:</b>	
<b>Phone:</b>	
<b>Fax:</b>	
<b>Email:</b>	

<b>Ship To:</b>	
<b>Phone:</b>	
<b>Fax:</b>	
<b>Email:</b>	

For further info please contact your sales rep:

**Rep:** Nikolaus Diehr  
**Phone:** 657-254-4643  
**Fax:** 714-701-1505  
**Email:** niko.d@sourcegraphics.com

Terms	P.O. Number	Ship Via	FOB

--	--	--	--	--	--

1	SCN-SPACE SPIDER	Artec Space Spider 3D Scanning System	1	\$22,320.00	\$22,320.00
<p>Includes the</p> <ul style="list-style-type: none"><li>1) Artec Space Spider Scanner</li><li>2) 20 Licenses of Artec Studio with 2 years of updates</li><li>3) 2 years of warranty</li><li>4) Onsite/Online Setup, Installation and key operator training. All services are performed by Artec certified field engineers. Up to eight (8) hours of Software Application Engineer training with Artec Studio softwares scanning tool.</li></ul> <p>System will include lifetime support from Customer Software Support team.</p> <p>Educational pricing applies only to approved schools, college and universities for teaching and/or research purpose, not for any kind of commercial enterprises</p>					
2	ATC-CARE	Artec Care	4	\$1,200.00	\$4,800.00
<p>Includes:</p> <p>Artec will cover up to 2 (two) incidents of accidental damage every 12 months.</p> <p>Accidental drop and damage of a scanner, customer will be required to pay 500 USD service fee and Artec will take care of the rest.</p> <p>Available for Eva, Eva Lite, Space Spider, Leo (units produced starting from 2022).</p> <p>Price is per year/per scanner.</p>					
3		Free Shipping	1	\$0.00	\$0.00

Qty	Part #	Description	Qty	Unit Price	Ext. Price
					SubTotal \$27,120.00
					Sales Tax \$0.00
					Shipping \$0.00
					<b>Total ● \$27,120.00</b>

**FREIGHT IS INCLUDED FOR ALL DOCK TO DOCK SHIPMENTS. IF A LIFTGATE OR OTHER SPECIAL EQUIPMENT IS NEEDED TO COMPLETE DELIVERY, ADDITIONAL CHARGES WILL APPLY.**

Opened products, software or data cannot be returned for credit or refunds. Printers and supplies are sold as is and all sales are final.

Defective software media will be replaced by the software manufacturer under the terms of their warranty.

All 3D items purchased are covered by the manufacturers warranty. Please contact the manufacturer if you need service or support. Source Graphics will provide you assistance in contacting the manufacturer upon request. Nothing should be returned to Source Graphics without a valid Return Authorization. All items returned without a valid Return Authorization will be refused and returned to sender at the senders expense. Source Graphics reserves the right not to accept any product for return. All returns are subject to Source Graphics inspection and acceptance.

Equipment warranty: 3D printers, scanners, finishing accessories etc come with a manufacturer's warranty. Post warranty or preferred warranty plans are provided by the manufacturer itself. In some cases Source Graphics provides service agreement options for the end user/customer.

Buyer of 3D printing system has carefully evaluated the system that is being acquired and understands its features. Source Graphic does not allow a cooling off period for any of the 3D printers. All sales are final once the system has been picked up or delivered to the end user. Any returns, must be approved by the manufacturer, and the user can be charged a re-stocking fee, if approved, in the amount of up to fifty percent of the purchase price.

Consumables are not covered under warranty and must be ordered separately. Materials that are used in the troubleshooting of a printer are not reimbursable. Should any of the materials be found to be defective, by the manufacturer, they are covered under manufacturers warranty.

Source Graphics follows manufacturers policies strictly with regard to any consumable returns and all such requests have to be approved by the manufacturer.

Shipping and handling charges are not refundable. In the case of items sold with shipping and handling included or as part of a promotion, those fees will be assessed and deducted from any allowed credit or refund.

We do not collect sales tax on orders shipped from us outside the State of California.

We are required to collect sales tax on ALL orders shipped or delivered in the State of California, unless we have a valid California Sales Tax Exemption Certificate on file prior to shipment. We may be required to collect sales tax on direct or drop shipments from our suppliers to some states.

**Order Acceptance (sign below):**



Ivoclar Vivadent, Inc.  
175 Pineview Drive  
Amherst, NY 14228

Tel: (716) 691-0010  
Toll Free: (800) 5-DENTAL  
Fax: (716) 691-2285  
Website: [www.ivoclar.us](http://www.ivoclar.us)

# ivoclar

## Quotation

Date: Aug 16, 2024

Page: 1/1

### Sold-to-party address

[REDACTED]

Customer No.: [REDACTED]  
Payment Terms: 30 days net  
Incoterms: FCA Amherst (Incoterm 2020)  
Valid until: 9/16/2024

Clerk:  
Tel.:  
Email:  
Cust. Ord No.:  
Customer Service Rep.  
+1 (800) 533-6825  
[cs@ivoclar.com](mailto:cs@ivoclar.com)  
Quotation

Terms are subject for approval

Item No.	Description	Quantity	Unit	Price USD/Unit	Disc. %	Total	Tax
628518EU	IvoBase Injector 100-240V/50-60Hz	1	PC	8,500.00 8,500.00		8,500.00	01
639959	IvoBase Flask Set	1	PC	444.50		0.00	

Successful dental laboratories explore, shop, and learn to find everything they need at [ivoclar.com](http://ivoclar.com)!  
Promotional and Free Goods are not returnable.  
Please join us on facebook - [www.facebook.com/ivoclar](http://www.facebook.com/ivoclar) and share your ideas!

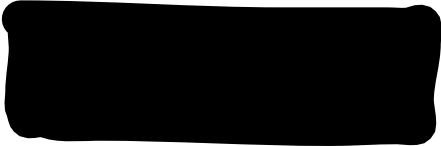
PLEASE SEND PAYMENT TO:  
Ivoclar Vivadent, Inc.  
PO Box 1004  
Buffalo, NY 14240

E-Statements are here, expect an email from [IvoclarStatementsUS@ivoclar.com](mailto:IvoclarStatementsUS@ivoclar.com)  
To enroll and verify the email address where you'd like to receive your statements  
contact our Credit Department at 800-533-6825 opt. 5  
or email us at [MBUSCredit@ivoclar.com](mailto:MBUSCredit@ivoclar.com).

**HENRY SCHEIN**  
CORPORATE OFFICE  
35 Duryea Road • Melville, NY 11747  
800.472.4346  
www.henryschein.com



SHIP TO:



# Quote Confirmation

ACCOUNT #	TOTAL AMOUNT
	105.36
ORDER NUMBER	ORDER DATE
	08/19/24
PAGE #	
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	2507751	Ea	Trusoft Standard Kit Standard 1.000	1 1		96.99	96.99
2			TAX			8.37	8.37

ACCOUNT #	TOTAL AMOUNT
	105.36
ORDER NUMBER	ORDER DATE
	08/19/24
PAGE #	
1	



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



# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

Invoice#	Invoice Date	Due Date	Invoice Total
[REDACTED]	[REDACTED]	STM	\$*76.7
Purchase Order#	Payment Terms		
[REDACTED]	Statement date + 15 days		
Customer DEA#	Customer State Reg#		
[REDACTED]	[REDACTED]		
HSL Federal ID#	HSL D&B#		
[REDACTED]	[REDACTED]		

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.
			TCU TOOTH COUNTER UPS TOOTH COUNTER UPS MA TCU UPS - EITHER VISA CC ON FILE - IN TOOTH BOX W11						
1	167-5612	6/SET	Portrait IPN Anteriors	1	1	T	43.00	43.00	
2	167-9615	8/ST	Portrait IPN Biostabil Post	1	1	T	20.91	20.91	

FREIGHT MAY INCLUDE A FUEL SURCHARGE IF APPLICABLE FOR  
CURRENT TERMS OF SALE GO TO  
[HTTPS://WWW.HENRYSCHEIN.COM/US-EN/ZAHN/LEGALTERMS.ASPX](https://www.henryschein.com/us-en/ZAHN/LEGALTERMS.ASPX)

MERCHANDISE TOTAL	\$63.91
SALES TAX	\$3.83
FREIGHT AND/OR HANDLING	\$8.98
INVOICE TOTAL	\$76.72
*Paid by Credit Card	\$76.72
Balance Due	\$0.00

Please refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/dental/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#	Bill To#	Invoice#	Invoice Date	Invoice Total	S-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 cool SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES
			09/11/24	\$*76.72		
Order#	Order Date	# of Boxes	PO#			
	09/11/24					



CORPORATE OFFICE

135 Duryea Road • Melville, NY 11747

1.800.472.4346

www.henryschein.com

## INVOICE

LINE NO.	ITEM CODE	UNIT	DESCRIPTION	QTY	QTY	UNIT	UNIT	UNIT	UNIT	UNIT
				ORDERED	ON HAND	PRICE	PRICE	PRICE	PRICE	PRICE
9	945-2372	3/PK	Tello Inlay Syringe Transparent * SPECIAL SCHEIN PRICE REDUCTION *	2	2	T \$ *	76.25	152.50	7	PA
10	107-2962	100/PK	Sol-U-Flo Tips 19ga * SPECIAL SCHEIN PRICE REDUCTION *	2	2	T \$	72.23	144.46	7	PA
11	333-2222	12KG/EA	Fullrock EP Classic Golden Brown * SPECIAL SCHEIN PRICE REDUCTION * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	2	2	T \$ C *	90.19	180.38	3	PA
12	100-7718	12/PK	Mouthguard Thermo-Forming Cir .080 * SPECIAL SCHEIN PRICE REDUCTION *	1	1	T \$ *	12.94	12.94	8	PA
13	100-1199	12/PK	Mouthguard Mat Clear .150 * SPECIAL SCHEIN PRICE REDUCTION *	1	1	T \$ *	16.14	16.14	7	PA
14	945-4285	2/PK	Total Etch Kit 2Gm Syringe * SPECIAL SCHEIN PRICE REDUCTION *	3	3	T \$ *	34.73	104.19	8	PA
15	945-4145	20/BX	Total Etch Application Cannula ESTIMATED DELIVERY DATE: 08/30/24 * SPECIAL SCHEIN PRICE REDUCTION *	2	2	T \$ *	21.95	43.90	10	IN
16	171-5993	EA	Memosil 2 Transparent Bite Reg 2x50ml. w/ * SPECIAL SCHEIN PRICE REDUCTION *	4	4	T \$ *	111.51	446.04	8	PA
17	100-0934	1000/BX	Tray Cover 8.5"x12.25" White * SPECIAL CONTRACT PRICE * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	T C	33.75	33.75	4	PA
18	104-2930	200/PK	Criterion NW Sponge NS 4Ply 2x2" * SPECIAL CONTRACT PRICE *	20	20	T	3.51	70.20	7	PA
19	390-0797	GALLON	Dial Sensitive Antimicrob Soap * SPECIAL SCHEIN PRICE REDUCTION *	1	1	T \$ *	34.27	34.27	7	PA
20	100-4263	EA	Tartar & Stain Remover 1Gal * SPECIAL CONTRACT PRICE *	1	1	T *	21.09	21.09	7	PA
21	185-2043	100/PK	Formeject Saliva Ejectors Regular Pink PARTIAL SHIPMENT - WILL SHIP AND INVOICE WHEN AVAILABLE * SPECIAL SCHEIN PRICE REDUCTION *	2	1	T \$	23.44	23.44	7	PA
22	570-3449	100/BX	Criterion Aloe + Vitamin E Ltx Small * SPECIAL SCHEIN PRICE REDUCTION *	5	5	T \$	11.69	58.45	9	PA
23	100-8448	2400/CA	Kleenex C-Fold Towels #150 * SPECIAL SCHEIN PRICE REDUCTION * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	2	2	T \$ C	91.83	183.66	6	PA
24	107-3726	100/BX	Luer Lock Syringes 1.2cc. * SPECIAL SCHEIN PRICE REDUCTION *	1	1	T \$	33.12	33.12	7	PA
25	570-3450	100/BX	Criterion Aloe + Vitamin E Ltx Medium ITEM BACK ORDERED, WILL FOLLOW SHORTLY	5	0	T N C B				

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
			08/28/24	\$2800.18	S Special Schein Pricing	* Item has Safety Data Sheet (SDS)				
					B Backordered, Item will follow	R Refrigerated Item, May be shipped separately				
					C Case Good Item	SK School Kit				
					D Discontinued Item no longer available	SM Shipped from Multiple Buildings				
					F Special Offer	T Taxable Item				
					M Item will ship directly from manufacturer	U Temporarily Unavailable, please reorder				
					NC No Charge	W Warranty Item				
					P Prescription Drug, Return Authorization Required	WH, MN, M2, DM-DSCSA CODES				
Order#	Order Date:	# of Boxes	PO#							
	08/28/24	10								

Distribution Name/Address

PA 41 Wab Rd Danner PA 17517

IN 5315 W 74th St Indianapolis IN 46226

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

Rely on Us

# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

Invoice# [REDACTED]	Invoice Date 11/13/24	Due Date STM	Invoice Total \$2915.89
Purchase Order# [REDACTED]	Payment Terms Statement date + 15 days		
Customer DEAN# [REDACTED]	Customer State Reg# [REDACTED]		
HSI Federal ID# [REDACTED]	HSI D&B# [REDACTED]		

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	101-4856	50/BG	Evacuator Tips Vented Disposable ** SPECIAL CONTRACT PRICE **	4	4	T	4.69	18.76	10	PA
2	104-9564	12/BX	Mirror Cone Socket FS #5 ** SPECIAL CONTRACT PRICE **	2	2	T	24.07	48.14	10	PA
3	100-8448	2400/CA	Kleenex C-Fold Towels 150/PK * SPECIAL SCHEIN PRICE REDUCTION * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	3	3	T & C	91.83	275.49	3	PA
4	107-5482	40/BX	Ultra Earloop Mask L3 Blue THIS ITEM IS NON-RETURNABLE * SPECIAL SCHEIN PRICE REDUCTION *	6	6	T & S	14.75	88.50	10	PA
5	774-0131	50/BX	Secure Fit Ultra Sensitive L3 White THIS ITEM IS NON-RETURNABLE * SPECIAL SCHEIN PRICE REDUCTION *	6	6	T & S	21.31	127.86	10	PA
6	112-6858	100/DX	Criterion Chloroprene Glov Small ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	10	10	T & C	11.99	119.90	4	PA
7	570-2098	200/BX	Criterion Ntrl N200 SB Glove Small ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	10	10	T & C	10.58	105.80	5	PA
8	100-5911	90/BX	Kleenex Boutique Tissue White	20	20	T & S	5.81	116.20	10	PA

case refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/default/egalTerms.aspx>, including customer obligations regarding discounts/rebates. ch terms are incorporated herein by reference.

Thank you for your order!

Ship To# [REDACTED]	Bill To# 4119712	Invoice# [REDACTED]	Invoice Date 11/13/24	Invoice Total \$2915.89	<b>CODE STATUS KEY</b> S-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 direct from manufacturer NC-No Charge P-Description Drop Return Authorization Required * Item has Safety Data Sheet (SDS) R-Refrigerated Item. May be shipped separate SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable, please re-order W-Warranty Item WH, MN, MZ, DM-DMCA CODES
Order# [REDACTED]	Order Date 11/13/24	# of Boxes 11	PO# [REDACTED]		

Distribution Name/Address

PA 41 West Rd. Dept. PA 17517  
DEAN: RH23667 State Reg: 630000740  
Chem Reg: DX573411



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

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# INVOICE

Ship/Bold To# [REDACTED]

Bill To# [REDACTED]

Invoice# [REDACTED]	Invoice Date 10/17/24	Due Date STM	Invoice Total \$381.89
Purchase Order# [REDACTED]		Payment Terms Statement date + 15 days	
Customer DEA# [REDACTED]		Customer State Reg# [REDACTED]	
HSI Federal ID# [REDACTED]		HSI DAB# [REDACTED]	

Please detach here and mail above with your payment

THIS IS A BILL ONLY REFERENCE ORIGINAL INVOICE 12557194  
VENDOR DUPLICATED PO, BOTH ORDERS SHIPPED & DELIVERED  
UPS #1Z6229870341768109 DELIVERED 8/20/24 @ 2:58 PM  
UPS #1Z6229870342667690 DELIVERED 8/22/24 @ 11:01 AM  
PO 23794115 VENDOR INV 55780 AP REP STEENA TABOADA  
MARIBEL 2242057

1	190-0166	1 GAL/EA	General Purpose Cleaner Gallon	6	6	TM *	58.46	350.76
---	----------	----------	--------------------------------	---	---	------	-------	--------

DIRECT SHIPMENT FROM THE MANUFACTURER

ultrasonic

MERCHANDISE TOTAL	\$350.76
SALES TAX	\$31.13
INVOICE TOTAL	\$381.89

case refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/dental/egal/Terms.aspx>, Including customer obligations regarding discounts/rebates.  
ich terms are Incorporated herein by reference.

Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY	
			10/17/24	\$381.89	S-Special 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 +up +ate 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#			
	10/17/24					



CYBER  
WEEK

SAVE UP TO AN  
ADDITIONAL

40%  
OFF

SHOP NOW

HENRY SCHEIN<sup>®</sup>  
DENTAL

Relay on Us

[Home](#) / [My Account](#) / [Order Status](#) /

## Order Status Detail

### ORDER INFORMATION:

Reference

Ordered By

PO

Order Date: 5/1/2024

Order #

Ordering Method: Web Site

### ADDRESS DETAILS:

#### Shipping Address

Account #:

#### Billing Address

Account #:

Lawrence Brecht  
375 Madison Ave Fl 23  
New York, NY 10017  
United States of America

Shipping Method: UPS Standard Delivery

Payment Method: Bill On Account

### LINE(S): (1)

ADD TO ORDER

Description	Order/Ship Qty	Invoice Info*	Status	Track	Re-Order
<i>Bunsen Burner</i> Fuel Refill #65-F 5.5oz/Cn 1008188 Wall-Lenk Corp 65F	6 / 6 \$10.24/EA	84942955 5/1/2024	Shipped	<a href="#">Track</a>	

Subtotal\*: \$61.44

Tax: \$8.95

Shipping: \$9.49

Hazardous: \$29.99

Total: \$109.87

Save items with quantities to a shopping list

ADD TO ORDER



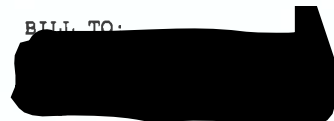
135 DURYEA ROAD  
MELVILLE, NY 11747

SHIP TO:



# Order Confirmation

BILL TO:



ACCOUNT #	TOTAL AMOUNT
[REDACTED]	
ORDER NUMBER	ORDER DATE
[REDACTED]	06/19/18
PAGE #	
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	1671402	30/Pk	<b>Triad Trutray Custom Tray Clear</b> 06/19/18 1.000	1 1	SHIPPING HSI_77254370	<b>109.99</b>	109.99
2	3333665	2/Pk PU	FujicEM 2 Automix Refill No Tips 06/19/18 2.000	1 1	SHIPPING HSI_77254370	249.99	249.99
3	9004598	50/Bg	** special contract price ** Dynamic Mixing Tips 380mL Henry Schein 06/19/18 3.000	1 1	SHIPPING HSI_77254370	47.99	47.99
4	5550048	250/Bg	** special contract price ** Fastips Disp AW Syringe T 06/19/18 4.000	2 2	SHIPPING HSI_77254370	57.00	114.00
5	3787012	Ea	Impregum-F Mixing Pad Sma 3.5"x6" 06/19/18 5.000	3 3	SHIPPING HSI_77254370	9.99	29.97
6	1124855	500/Bx	Self Seal Sterilization P 3.5x9 06/19/18 6.000	3 3	SHIPPING HSI_77254370	20.00	60.00
7	1016327	2000/Bx	Cotton Rolls Wrapped Medi N/S 1.5" 06/19/18 7.000	1 1	SHIPPING HSI_77254370	22.99	22.99
8	7546205	1000/Bx	** special contract price ** Cotton Rolls Braided 1.5" NS LG 06/19/18 8.000	1 1	SHIPPING HSI_77254370	44.50	44.50
9	1004263	Gal/Bt PU	Tartar & Stain Remover 1Gal 06/19/18 9.000	1 1	SHIPPING HSI_77254370	20.99	20.99

ACCOUNT #	TOTAL AMOUNT
[REDACTED]	
ORDER NUMBER	ORDER DATE
[REDACTED]	06/19/18
PAGE #	
1	

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CORPORATE OFFICE  
135 Duryea Road • Melville, NY 11747  
1.800.472.4346  
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# INVOICE

Ship/Sold To

Bill To

Invoice#	Invoice Date	Due Date	Invoice Total
	01/06/25	STM	\$*488.43
Purchase Order#	Payment Terms		
Customer DEA#	Statement date + 15 days		
Customer State Reg#			
HSI Federal ID#	Customer State Reg#		
	HSI DAB#		

Please detach here and mail above with your payment

LINE NO.	ITEM CODE	UNIT PRICE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	STATUS	UNIT PRICE	EXT. PRICE	BOX NO.	FILE NO.
1	613-4196	10/PK	 Disposable Mounting Plates W/Inserts ESTIMATED DELIVERY DATE: 01/08/25	1	1	T	42.79	42.79	4	IN
2	139-0801	100/PK	 TruForce Ball Clasps .032" ESTIMATED DELIVERY DATE: 01/08/25	1	1	T	43.99	43.99	4	IN
3	100-9881	5LB/EA	 Lab Pumice Fine  GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1050414 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346.	1	1	T *	22.99	22.99	2	FL
4	575-6787	2GALPAIL	 Vitex All Purpose DuplMatBlue Blue  GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1051856 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ESTIMATED DELIVERY DATE: 01/08/25 CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	1	1	T C *	134.99	134.99	3	IN
5	791-0693	50/PK	 Final Shine Cotton Polishing Wheel ITEM UNDER 1 MONTH WARRANTY FROM INVOICE DATE.	1	1	T W	54.79	54.79	2	FI
6	101-6405	4OZ	 P.I.P. Paste HSI  GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1055604 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF	1	1	T *	70.79	70.79	2	FI

Please refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/dental/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	
			01/06/25	\$*488.43	S-Special Schem 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 separate 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				

Distribution Names/Address

IN: 5515 W 74th St Indianapolis, IN 46268  
DEAN: RH0162494 State Reg#: 48001176A  
Chem. Reg#: 096574HNY

FL: 8691 Jesse B Smith Ct Jacksonville FL 32219  
DEAN: RH0284199 State Reg#: 221315  
Chem. Reg#: 006781HNY

Please remit payments to: Henry Schein, Inc. Box 382060 Pittsburgh, PA 15250-8060 US

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

# INVOICE

Ship/Sold To

Bill To

LINE NO.	ITEM CODE	UNIT CODE	DESCRIPTION	QTY	UNIT PRICE	TOTAL	UNIT PRICE	QTY	TOTAL
----------	-----------	-----------	-------------	-----	------------	-------	------------	-----	-------

ELECTRONIC SDS CALL (800) 472-4346.

7	900-2104	EA	 Denture Adjustment Kit HP	1	1	T	61.79	61.79	2	FL
10	100-8843	EA	Dentist Information Pack	1	0	NC U				

ITEM TEMPORARILY UNAVAILABLE. PLEASE REORDER IN APPRX. 2 WKS

NOT A MEMBER OF THE NO-FEE HENRY SCHEIN THRIVE REWARDS PROGRAM YET? ENROLL TODAY TO BEGIN EARNING POINTS THAT CAN BE REDEEMED FOR CREDIT ON PURCHASES. VISIT [WWW.HENRYSCHEINDENTAL.COM/THRIVEREWARDS](http://WWW.HENRYSCHEINDENTAL.COM/THRIVEREWARDS) TO LEARN MORE. ALSO CHECK OUT OUR PAID SUBSCRIPTION, THRIVE SIGNATURE, FOR MORE SAVINGS, BENEFITS, AND VALUE. VISIT [WWW.DENTISTSWHOTHRIVE.COM](http://WWW.DENTISTSWHOTHRIVE.COM).

WELCOME TO E-SDS. BEGINNING TODAY, PAPER SDS WILL NO LONGER BE INCLUDED WITH YOUR ORDER. GO TO YOUR ONLINE ACCOUNT AND CLICK ON SDS LOOK-UP ON THE NAVIGATION PANE. IF YOU DON'T HAVE AN ONLINE ACCOUNT, GO TO [WWW.HENRYSCHEIN.COM](http://WWW.HENRYSCHEIN.COM) AND CLICK ON CREATE AN ONLINE ACCOUNT. TO OPT OUT OF OUR ELECTRONIC SDS PROGRAM AND CONTINUE RECEIVING SDS SHEETS WITH YOUR ORDERS PLEASE CALL CUSTOMER SERVICE AT (800) 472-4346.

FREIGHT MAY INCLUDE A FUEL SURCHARGE IF APPLICABLE. FOR CURRENT TERMS OF SALE GO TO [HTTP://WWW.HENRYSCHEIN.COM/DENTAL/TERMS.ASPX](http://WWW.HENRYSCHEIN.COM/DENTAL/TERMS.ASPX)

PLEASE NOTE THAT LATE PAYMENTS ARE SUBJECT TO A 1.5 % MONTHLY FINANCE CHARGE

MERCHANDISE TOTAL	\$432.13
SALES TAX	\$40.32
FREIGHT CHARGES	\$15.98
INVOICE TOTAL	\$488.43
*Paid by Credit Card	\$488.43
Balance Due	\$0.00

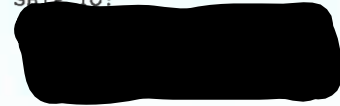
Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY
			01/06/25	\$*488.43	S-Special Schein Pricing B-Backordered Item will follow C-Case Good Item D-Discontinued Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug Return Authorization Required
Order#	Order Date:	# of Boxes	PO#:		*-Item has Safety Data Sheet (SDS) R-Refrigerated Item May be shipped separate SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES
	01/06/25	4			

#### Distribution Names/Address

IN: 5315 W 74th St Indianapolis, IN 46268  
DEAR: RH02162491 State Reg#: 48001176A  
Chem. Reg#: 036571HNY

FL: 6691 Jesse B Smith Ct Jacksonville, FL 32219  
DEAR: RH0284199 State Reg#: 271315  
Chem. Reg#: 006781HNY

SHIP TO:



## Order Confirmation

BILL TO:



ACCOUNT #	TOTAL AMOUNT
ORDER NUMBER	ORDER DATE
	03/22/23
PAGE #	
2	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
11	3780724	Bt PU	NDC: 10223-0202-4/10223-0202-04 Hemodent Liquid 20cc 03/22/23 11.000	1 1	SHIPPING HSI_93074045	35.82	35.82
12	1715796	10ml/Bt	Tray Adhesive Universal 03/22/23 12.000	2 2	SHIPPING HSI_93074045	41.29	82.58
13	1014856	50/Bg	Evacuator Tips Vented Disposable 03/22/23 13.000	4 4	SHIPPING HSI_93074045	9.29	37.16
14	5550048	250/Bg	Fastips Disp AW Syringe T 03/22/23 14.000	2 2	SHIPPING HSI_93074045	74.15	148.30
15	3333665	2/Pk PU	FujiCEM 2 Automix Refill No Tips 03/22/23 15.000	1 1	SHIPPING HSI_93074045	283.82	283.82
16	1714226	2/Pk PU	Flexitime Dynamix Refill Monophase 03/22/23 16.000	3 3	SHIPPING HSI_93074045	399.70	1,199.10
17	1238468	50/Pk PU	TempBond NE Unidose 03/22/23 17.000	1 1	SHIPPING HSI_93074045	60.55	60.55
18	2420789	11b/Bx	Boxing Wax Red Regular 03/22/23 18.000 Item will be shipped from MIDWEST Distribution Center Estimated Delivery Date: 03/24/23	1 1	SHIPPING HSI_93074045	25.79	25.79
19	1124855	500/Bx	Self Seal Sterilization P 3.5x9 03/22/23 19.000	3 3	SHIPPING HSI_93074045	28.40	85.20

ACCOUNT #	TOTAL AMOUNT
ORDER NUMBER	ORDER DATE
	03/22/23
PAGE #	
2	

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# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

[REDACTED]  
Betsy Davis  
16 Preservation Pl  
Pleasant, SC 29684-1104

Invoice#	Invoice Date	Due Date	Invoice Total
[REDACTED]	12/05/24	STM	\$*608.26
Purchase Order#		Payment Terms	
[REDACTED]		Statement date + 15 days	
Customer DEA#		Customer State Reg#	
[REDACTED]		[REDACTED]	
HSI Federal ID#		HSI D&B#	
[REDACTED]		[REDACTED]	

-----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.	SH
1	665-3971	5LB	Modern #3 Wax Pink	1	1	T	128.99	128.99	4	F
2	569-1170	55/BX	Utility Wax Square Ropes Small Red	1	1	T	25.99	25.99	4	F
3	235-8769	44/BX	Utility Wax Square Rope White	1	1	T	18.99	18.99	4	F
4	100-9276	500/CA	Dri-Gard Towel 2Ply+Poly Aqua 13x19 CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	T C	43.99	43.99	1	F
5	112-4871	250/BX	Headrest Covers 11.5"x10" Clear	1	1	T	22.79	22.79	4	F
6	100-9175	1000/BX	Cotton Tipped Applicator N/S 6"	1	1	T	16.99	16.99	4	F
7	945-2093	100/PK	Bluephase G4 Curing Light Sleeves ESTIMATED DELIVERY DATE: 12/09/24	1	1	T	47.79	47.79	7	P
8	112-7132	100/BX	Essentials Curing Light Sleeve BARRIER	1	1	T	26.99	26.99	4	F
9	895-0131	100/BX	TIDIShield Curing Light Sleeve 3M Elipar	1	1	T	25.99	25.99	4	F
10	565-1461	100/BX	UltraSense PF Nitrile Glove X SMALL	1	1	T	16.29	16.29	4	F
11	575-1205	25LB/C/R	Fastone Base Stone Buff CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	T C *	41.49	41.49	2	F
12	140-8290	25LB/EA	Castone White	1	1	T C *	43.79	43.79	5	I

Please refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/dental/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
[REDACTED]	[REDACTED]	[REDACTED]	12/05/24	\$*608.26	
Order#	Order Date	# of Boxes	PO#		
[REDACTED]	12/05/24	7	HSI_98240844		

**CODE STATUS KEY**  
S-Special Schem 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 separ  
SK-School Kit  
SM-Shipped from Multiple Buildings  
T-Taxable Item  
U-Temporarily Unavailable, please reorder  
W-Warranty Item  
WH, MN, M2, DM-DSCSA CODES

**Distribution Names/Address**

FL: 8691 Jesse B Smith Ct Jacksonville FL 32219 DEAL: RH0284199 State Reg#: 221315 Chem. Reg#: 006781HNY	PA: 41 Weaver Rd. Denver PA 17517 DEAL: RH0236667 State Reg#: 8000000663 Chem. Reg#: 006573HNY	IN: 5915 W 74th St Indianapolis IN 46268 DEAL: RH0162494 State Reg#: 48001176A Chem. Reg#: 006574HNY
--	--	--

Please remit payments to: Henry Schein, Inc. Box 382060 Pittsburgh, PA 15250-8060 US

Page 1 of 2



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1.800.472.4346  
www.henryschein.com

# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHI PRG
----------	-----------	-----------	-------------	-------------	-------------	-------	------------	------------	---------	---------

ESTIMATED DELIVERY DATE: 12/09/24  
CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.

13	575-5008	47.5LB	<b>Excalibur Die Stone Green</b> CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	T C *	72.99	72.99	3	FI
17	100-8843	EA	<b>Dentist Information Pack</b>	1	1	NC			4	

YOUR ORDER 59960192 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS.  
YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED.  
=====

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PLEASE NOTE THAT LATE PAYMENTS ARE SUBJECT TO A 1.5 % MONTHLY FINANCE CHARGE

MERCHANDISE TOTAL	\$533.07
SALES TAX	\$50.22
FREIGHT AND SPECIAL ORDER CHARGE	\$24.97
INVOICE TOTAL	\$608.26
*Paid by Credit Card	\$608.26
*Balance Due	\$0.00

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY
[REDACTED]	[REDACTED]	[REDACTED]	12/05/24	\$*608.26	
Order#	Order Date:	# of Boxes	PO#:		
[REDACTED]	12/05/24	7	[REDACTED]		

**CODE STATUS KEY**  
 S-Special Schem 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, OM-DSCSA CODES

**Distribution Names/Address**

FL: 8691 Jesse B Smith Ct Jacksonville, FL 32219 DEAR: RH0284199 State Reg#: 221115 Chem. Reg#: 006781HNY	PA: 41 Weaver Rd. Denver, PA 17517 DEAR: RH0236667 State Reg#: 8000000663 Chem. Reg#: 006573HNY	IN: 5315 W 74th St Indianapolis, IN 46268 DEAR: RH0162494 State Reg#: 480011/6A Chem. Reg#: 006574HNY
---	---	---

## Business Proposal

50 Stillman Road  
North Haven, CT 06473  
800-243-2000  
[www.jensenindustries.com](http://www.jensenindustries.com)

QUOTE NO. [REDACTED]  
DATE July 14, 2022  
CUSTOMER ID [REDACTED]  
EXPIRATION DATE July 27, 2022

**TO**

SALESPERSON	REGION	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	
BILL CONNOR	111	.	F. O. B.	.	.	

[illegible]

**Quotation prepared by:**

**This is a quotation on the goods named, subject to the conditions below:**

**Freight charges and any applicable taxes will be added to your invoice.**

**Pricing is valid for 30 days from quotation date.**



SHIP TO:

## Order Confirmation

BILL TO:

ACCOUNT #	TOTAL AMOUNT
ORDER NUMBER	ORDER DATE
	05/09/22
PAGE #	
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	3332052	10/Bx PU	MI Paste Plus Assorted 40 gm 05/09/22 1.000	1 1	SHIPPING HSI_90125852	168.66	168.66
2	1673457	5lb/cn PU	** special contract price ** Lucitone 199 Powder Bulk Lt Red Pink 05/09/22 2.000 Item will be shipped from MIDWEST Distribution Center Estimated Delivery Date: 05/11/22  Estimated Delivery Date: 05/11/22 ** special contract price **	1 1	SHIPPING HSI_90125852	304.74	304.74
3	1676114	Ea PU	Lucitone 199 P/L 11 Unit Original 05/09/22 3.000	2 2	SHIPPING HSI_90125852	61.49	122.98
4	2501663	12/Bg	Tray-Aways #10S Upper Ant Perforated 05/09/22 4.000	3 3	SHIPPING HSI_90125852	12.29	36.87
5	3330262	12/Bx PU	Spacer Tray #32D Quad Ant 05/09/22 5.000	3 3	SHIPPING HSI_90125852	11.60	34.80
6	3336977	12/Bx PU	** special contract price ** Spacer Tray #30D Quad LR/ 05/09/22 6.000	2 2	SHIPPING HSI_90125852	11.60	23.20
7	3330175	12/Bx PU	** special contract price ** Spacer Tray #31D Quad LL/ 05/09/22 7.000  ** special contract price **	2 2	SHIPPING HSI_90125852	11.60	23.20

ACCOUNT #	TOTAL AMOUNT
ORDER NUMBER	ORDER DATE
	05/09/22
PAGE #	
1	

Ivoclar Vivadent, Inc.  
175 Pineview Drive  
Amherst, NY 14228

Tel: (716) 691-0010  
Toll Free: (800) 5-DENTAL  
Fax: (716) 691-2285  
Website: www.ivoclar.us

**ivoclar**

Quotation

Date: Jan 13, 2025

Page: 1/1

Sold-to-party address

Customer No.:  
Payment Terms: 30 days net  
Incoterms: FCA Amherst (Incoterm 2020)  
Valid until: 2/13/2025

Clerk:  
Tel.:  
Email:  
Cust. Ord. No.:

Customer Service Rep.  
+1 (800) 533-6825  
cs@ivoclar.com  
Quotation

\*\*\*Please note that the shipping fee is not yet included\*\*\*  
\*\*\*Terms are subject to credit approval\*\*\*

Item No.	Description	Quantity	Unit	Price	USD /Unit	Disc. %	Total	Tax
628891AN	IvoBase HI Kit 20 Preference	1	PC					01
	Gross price				277.00			
	Discount %							
	Subtotal							
	Total Tax						23.43	
	Total amount						283.81 USD	

We will be closed Monday January 20th in observance of Martin Luther King Jr. Day. Please mark your calendar.

Successful dental laboratories explore, shop, and learn to find everything they need at Ivoclar.com!  
Promotional and Free Goods are not returnable.

Please join us on facebook - [www.facebook.com/ivoclar](http://www.facebook.com/ivoclar) and share your ideas!

PLEASE SEND PAYMENT TO:  
Ivoclar Vivadent, Inc.  
PO Box 1004  
Buffalo, NY 14240

E-Statements are here, expect an email from IvoclarStatementsUS@ivoclar.com.  
To enroll and verify the email address where you'd like to receive your statements,  
contact our Credit Department at 800-533-6825 opt. 5  
or email us at MBUSCredit@ivoclar.com.

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

**Rely on Us**

# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

Invoice#	Invoice Date	Due Date	Invoice Total
[REDACTED]	01/13/25	STM	\$*211.19
Purchase Order#		Payment Terms	
[REDACTED]		Statement date + 15 days	
Customer DEA#		Customer State Reg#	
[REDACTED]		[REDACTED]	
HSI Federal ID#		HSI D&B#	
[REDACTED]		[REDACTED]	

Please detach here and mail above with your payment

BINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SH
1	100-8740	EA	Plier 200 Standard Clasp	1	1	T	60.79	60.79	1	F
2	547-6095	100/BX	Occlusal Rims U-Shaped Rims	1	1	T *	116.99	116.99	1	F

.GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1058080 -  
IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF  
ELECTRONIC SDS CALL (800) 472-4346.

NOT A MEMBER OF THE NO-FEE HENRY SCHEIN THRIVE REWARDS  
PROGRAM YET? ENROLL TODAY TO BEGIN EARNING POINTS THAT CAN  
BE REDEEMED FOR CREDIT ON PURCHASES. VISIT  
WWW.HENRYSCHINDENTAL.COM/THRIVEREWARDS TO LEARN MORE. ALSO  
CHECK OUT OUR PAID SUBSCRIPTION, THRIVE SIGNATURE, FOR MORE  
SAVINGS, BENEFITS, AND VALUE. VISIT  
WWW.DENTISTSWHOTHRIVE.COM.  
FREIGHT MAY INCLUDE A FUEL SURCHARGE IF APPLICABLE. FOR  
CURRENT TERMS OF SALE GO TO  
HTTP://WWW.HENRYSCHIN.COM/DENTAL/TERMS.ASPX

PLEASE NOTE THAT LATE PAYMENTS ARE SUBJECT TO A 1.5 %  
MONTHLY FINANCE CHARGE

MERCHANDISE TOTAL	\$177.78
SALES TAX	\$17.43
FREIGHT CHARGES	\$15.98

Please refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/dental/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
[REDACTED]	[REDACTED]	[REDACTED]	01/13/25	\$*211.19	<b>\$</b> -Special Schein Pricing <b>B</b> -Backordered: Item will follow <b>C</b> -Case Good Item <b>D</b> -Discontinued: Item no longer available <b>F</b> -Special Offer <b>M</b> -Item will ship directly from manufacturer <b>NC</b> -No Charge <b>P</b> -Prescription Drug, Return Authorization Required  <b>*-Item has Safety Data Sheet (SDS)</b> <b>R</b> -Refrigerated Item; May be shipped separate <b>SK</b> -School Kit <b>SM</b> -Shipped from Multiple Buildings <b>T</b> -Taxable Item <b>U</b> -Temporarily Unavailable; please reorder <b>W</b> -Warranty Item <b>WH, MN, M2, DM</b> -DSCSA CODES
Order#	Order Date	# of Boxes	PO#		
[REDACTED]	01/13/25	1	[REDACTED]		

**Distribution Names/Address**

FL: 8691 Jesse B Smith Ct Jacksonville FL 32219  
DEAR: RH0284199 State Reg#: 221315  
Chem. Reg#: 006781HNY

Please remit payments to: Henry Schein, Inc. Box 382060 Pittsburgh, PA 15250-8060 US

Page 1 of 2

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

# INVOICE

Ship/Sold To: [REDACTED]

BILL TO: [REDACTED]

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP PER
----------	-----------	-----------	-------------	-------------	-------------	-------	------------	------------	---------	----------

INVOICE TOTAL	\$211.19
*Paid by Credit Card	\$211.19
*Balance Due	\$0.00

Ship To# [REDACTED]	BILL To# [REDACTED]	Invoice# [REDACTED]	Invoice Date 01/13/25	Invoice Total \$*211.19	<b>CODE STATUS KEY</b> S-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) separate R-Refrigerated Item May be shipped SK-School Kit SM-Shipped from Multiple Building <sup>s</sup> T-Taxable Item U-Temporarily Unavailable please re-order W-Warranty Item WH, MN, M2, DM OCSA CODES
Order# [REDACTED]	Order Date: 01/13/25	# of Boxes 1	PO# [REDACTED]		

**Distribution Names/Address**

FL: 8691 Jesso B Smith C. Jackson/le FL 32219  
DEAR: RH0284199 State Reg# 221315  
Chem Reg# 006781 HNY

# **Appendix C**

<b>Equipment Deposits</b>	<b>Correspondence</b>
<b>PO Box 360920</b>	<b>135 Duryea Road</b>
<b>Pittsburg, PA 15251-6920</b>	<b>Melville, NY 11747</b>

Date: 08/23/2024		Acct No: [REDACTED]		[REDACTED]	
Field Sales Consultant:		Sales Specialist: Andre Friedmann		[REDACTED]	
Installation Address:					
City: [REDACTED]		State: [REDACTED]		Zip: [REDACTED]	
Phone: [REDACTED]		Fax: [REDACTED]		[REDACTED]	
Henry Schein Dental					
Address: 1020 Forsyth Avenue					
City: Indian Trail		State: NC		Zip: 28079	
Phone: (704) 980-2807			Fax: [REDACTED]		

<b>BH To:</b>	[REDACTED]		
<b>Address:</b>	[REDACTED]		
<b>City:</b>	[REDACTED]	<b>State:</b>	<b>Zip:</b>
<b>Deliver To:</b>	[REDACTED]		
<b>Phone:</b>	[REDACTED]		
<b>Fax:</b>	[REDACTED]		
<b>Email:</b>	[REDACTED]		

[illegible]

11/11/2019

Subtotal:	\$150,792.00
Shipping & Handling:	\$2,261.88
ESTIMATED TAX:	\$10,713.78
Total:	<b>\$163,767.66</b>
Deposit:	\$16,376.77
Balance Due:	\$147,390.89

**Payment Terms:** Minimum 25% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of Inland Date above, including applicable terms from other applicable contract.

**For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, MSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature**

THIS ORDER IS SUBJECT TO HENRY SCHNITZ DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.  
Orders are subject to credit approval.

**Date**

Date \_\_\_\_\_

Confidential

## Product Proposal

Customer Name:

Branch

Territory Rep

Customer Number:

Email

Address

Phone

Your Specialist

Phone

Email

Fax

Phone

Date Proposed

Quote Good Thru

Product#	Vendor	Description	Unit	Qty	Retail Price	Sell Price	Total
01604584	PLANME	VISO G7 PANOREX	EA	1	\$150,762.00		

Total Retail: \$150,762.00

Total Discount:

Subtotal:

Order Total Retail \$150,762.00

Order Total Discount

Order Subtotal

Freight

State Tax

\$0.00

Local Tax

\$0.00

Purchase Price:

Less Downpayment:

\$0.00

Balance due on invoice:





Date:	08/23/2024	Acct No:	[REDACTED]	[REDACTED]
Field Sales Consultant:		Sales Specialist:	Andre Friedmann	Sales Specialist:
Installation Address:	[REDACTED]			
City:	[REDACTED]	State:	[REDACTED]	Zip:
Phone:	[REDACTED]	Fax:	[REDACTED]	
[REDACTED]				
Henry Schein Dental				
Address:	1020 Forsyth Avenue			
City:	Indian Trail	State:	NC	Zip:
Phone:	(704) 960-2807	Fax:		

Bill To:			
Address:			
City:		State	Zip
Deliver To:			
Phone:			
Fax:			
Email:			

[illegible]

**\$0.00**

Subtotal:	\$28,900.00
Shipping & Handling:	\$433.50
ESTIMATED TAX:	\$2,053.35
Total:	\$31,386.85
Deposit:	\$3,138.69
Balance Due:	\$28,248.16

**Payment Terms:** Minimum 15% deposit required to initiate order (including government customers). Balance to be paid on delivery, and Customer must take delivery within three months of Instd Date above. Excluding applicable terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, MSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature

**THIS ORDER IS SUBJECT TO MENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.**  
**Orders are subject to credit approval.**

X \_\_\_\_\_  
Purchaser's Signature

Date \_\_\_\_\_

X \_\_\_\_\_ Sales Specialist

Date \_\_\_\_\_

09/30/2024

**Prices are in effect until**

**Acceptance by Henry Schein Dental**

                      
Date

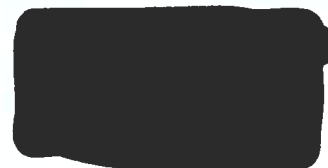


## Sales Quote

Date: 10/22/2022  
Expires: 12/22/2022  
Created By: Jason Oh

3DBioCAD  
1525 N 4<sup>th</sup> St  
Renton, WA 98057  
ph: (425) 227-4333  
ph: (877) 878-3348  
f: (425) 430-5401  
[Jason@3DBioCAD.com](mailto:Jason@3DBioCAD.com)

Prepared for:



Code	Item Description	Quantity	Price	Discount	Total
22003180	<b>NEW 3Shape TRIOS 5 Wireless Pod with Pen grip</b>	1	\$25,900.00		\$25,900.00
	<p>TRIOS 5 sets a new standard in patient protection and infection control. It's hygienic by design. It features a closed autoclavable scan tip and an ultra-thin, snug and nearly invisible sleeve which minimize the risk of cross-contamination.</p> <p>Perfectly balanced, it's made to fit comfortably in every hand. Including yours. It's also our smallest and lightest scanner to date. The ScanAssist engine delivers precision scans effortlessly and efficiently. Every time. And sensory feedback guides you as you go to make scanning smoother and faster.</p> <p>30% smaller and 20% lighter than TRIOS 4. Our smallest and lightest scanner to date. Made to fit perfectly in your hand.</p> <p>Includes:</p> <ul style="list-style-type: none"><li>• First Year TRIOS Care</li></ul>				
	<b>3DBioCAD Exclusive Discount</b>	1			
	<b>TRIOS Care (\$2,299 per year)</b>			First year included	\$0.00
	<ul style="list-style-type: none"><li>• Unlimited Restorative Scans</li><li>• Unlimited Software Updates</li><li>• Unlimited Support</li><li>• Full risk warranty &amp; Express Replacement Service (up to first 5 years with TRIOS Care)</li></ul>				
20000213	<b>Dell Precision 7670 with Touchscreen with 3 Year Support</b>	1	\$3,100.00		\$3,100.00
	<b>On-Site Training</b>	1	\$2,000.00		\$2,000.00
	<b>Shipping</b>	1	\$250.00		\$250.00

Subtotal: \$31,250.00  
Discount:   
Tax (0%): \$0.00  
Total:



Bill To:	[REDACTED]
Address:	[REDACTED]
City:	[REDACTED]
Delivery To:	[REDACTED]
Phone:	[REDACTED]
Fax:	[REDACTED]
Email:	[REDACTED]

**APPLIED CUSTOMER  
DISCOUNT:**

**\$0.00**

**Payment Terms:** Minimum 15% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of Inval Date above. Excluding applicable terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, HSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature

THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.  
Orders are subject to credit approval.

Date \_\_\_\_\_

Date \_\_\_\_\_

<b>Equipment Deposits</b>	<b>Correspondence</b>
<b>PO Box 360920</b>	<b>135 Duryea Road</b>
<b>Pittsburg, PA 15251-6920</b>	<b>Melville, NY 11747</b>

Date:	08/23/2024	Acct No:	[REDACTED]	Install Date:	[REDACTED]
Field Sales Consultant:	[REDACTED]	Sales Specialist:	Andre Friedmann	Sales Specialist:	[REDACTED]
Installation Address:	[REDACTED]				
Henry Schein Dental					
Address:	1020 Forsyth Avenue				
City:	Indian Trail	State:	NC	Zip:	28079
Phone:	(704) 960-2807		Fax:		

<b>Bill To:</b>	
<b>Address:</b>	
<b>City:</b>	
<b>Deliver To:</b>	
<b>Phone:</b>	
<b>Fax:</b>	
<b>Email:</b>	

[illegible]

**\$0.00**

Subtotal:	\$38,149.00
Shipping & Handling:	\$572.24
ESTIMATED TAX:	\$2,710.49
 Total:	\$41,431.73
Deposit:	\$4,143.18
Balance Due:	\$37,288.55

**Payment Terms:** Minimum 15% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of install date above. Vending operates its terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, HSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature

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**Orders are subject to credit approval.**

X \_\_\_\_\_  
Purchaser's Signature

Date \_\_\_\_\_

**X** \_\_\_\_\_ **Sales Specialist**

Date \_\_\_\_\_

**09/30/2024**  
Prices are in effect until

Acceptance by Henry Schein Dental

Date



## Sales Quote

Date: 1/9/2021  
Expires: 30 business days  
Created By: Jason O

3DBioCAD  
1525 N 4<sup>th</sup> St  
Renton, WA 98057  
ph: (425) 227-4333  
cell: (206) 715-3999  
f: (425) 430-5401  
[jason@3DBioCAD.com](mailto:jason@3DBioCAD.com)

Prepared for:



Code	Item Description	Quantity	Price	Discount	Total
20007521	<b>E4 with Dental System Scan Only</b>  Ultra high speed and accuracy • 4 x 5 MP cameras, Blue LED Multiline • Accuracy (ISO 12836) : 4 µm • Scan speed (full arch): 11 sec • Scan speed (full arch impression): 45 sec • Texture: Color • Scanning Strategy: Die in model • 5 Year Manufacturer's Limited Warranty with LabCare	1	\$23,700.00		
20000132	<b>3shape PC for Scanner</b> Processor: Intel i7-10700 Memory: 64GB RAM Disk: 1TB NVMe M.2 SSD Graphics Card: NVIDIA Quadro P2200 5GB Operating system: Windows 10 Pro Keyboard: Regional, depending on availability	1	\$2,460.00		\$2,460.00
40015	<b>Special Discount for Scanner</b>	1			
80240223	<b>Dental System Complete (\$2,500 per year, First Year Included)</b>  Get all indications from the Premium and Removable packages plus all available restorative add-ons to design abutments, implant bars, models and more at an attractive price. Includes the ability to export scans as STLs	1	\$8,200.00		\$8,200.00
40014	<b>Special Discount for Design Software</b>	1			
	<b>On-Site Training &amp; Installation</b> • 2 Days interactive on-site training by 3DBioCAD	1	\$2,000.00		\$2,000.00
	<b>Shipping &amp; Handling Fee</b>	1	\$300.00		\$300.00

Subtotal.	\$36,660.00
Special Discount	
Sales Tax	\$0.00
Total:	





1525 N 4th St  
Renton WA 98057

Phone (425) 227-4333  
Email [orders@3dbiocad.com](mailto:orders@3dbiocad.com)

## Quote

Quote [REDACTED]  
Page 1/1  
Date 12/15/2023  
Expires 12/29/2023  
Rep John

### Bill To

[REDACTED]

### Ship To

[REDACTED]

Code	Description	Qty	Rate	Amount	Tax
3SH80240182	Dental System Complete Restorative Education 1 seat	2	350.00	700.00	N
MEMO	This has 100 saves per year for a period of 4 years. The Education licenses and saves are renewed upon request every year. All upgrades are included for a period of 4 years.				N
	Shipping & Handling			30.00	N

Thank you for your business

Tax We do not collect out of state tax (Except WA GA CA and MA). Please be aware that out of state duties and taxes are customer's responsibility and are not reflected in this invoice.

Subtotal	\$730.00
Tax Total	\$0.00
Total	\$730.00



Date: 08/23/2024	Acct No: [REDACTED]	Install Date:
Field Sales Consultant:	Sales Specialist: Andre Friedmann	Sales Specialist:
[REDACTED]		
Address: 1020 Forsyth Avenue		
City: Indian Trail	State: NC	Zip: 28079
Phone: (704) 960-2807		Fax:

Bill To:	
Address:	
City:	
Deliver To	
Phone:	
Fax:	
Email:	

[illegible]

<b>Equipment Deposits</b>	<b>Correspondence</b>
<b>PO Box 360920</b>	<b>135 Duryea Road</b>
<b>Pittsburg, PA 15251-6920</b>	<b>Melville, NY 11747</b>

Date:	08/23/2024	Acct No:	[REDACTED]	Institution:	[REDACTED]
Field Sales Consultant:	Sales Specialist: Andre Friedmann	Sales Specialist: [REDACTED]			
[REDACTED]					
Henry Schein Dental					
Address: 1020 Forsyth Avenue					
City:	Indian Trail	State:	NC	Zip:	28079
Phone: (704) 960-2807			Fax:		

<b>Bill To:</b>	
<b>Address:</b>	
<b>City:</b>	
<b>Deliver To:</b>	
<b>Phone:</b>	
<b>Fax:</b>	
<b>Email:</b>	

[illegible]

**\$0.00**

Subtotal:	\$17,811.99
Shipping & Handling:	\$267.18
ESTIMATED TAX:	\$1,265.55
Total:	\$19,344.72
Deposit:	\$1,934.48
Balance Due:	\$17,410.24

**Payment Terms:** Minimum 25% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of Install Date above. Excluding applicable terms from other applicable contract.

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**THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.**  
**Orders are subject to credit approval.**

X \_\_\_\_\_ X \_\_\_\_\_  
Purchaser's Signature Date Sales Specialist Date  
09/30/2024  
Prices are in effect until \_\_\_\_\_ Acceptance by Henry Schein Dental \_\_\_\_\_  
Date

## DENTAL

Equipment Deposits  
PO Box 360920  
Pittsburg, PA 15251-6920

Correspondence  
135 Duryea Road  
Melville, NY 11747

QUOTE#

Date: 08/15/2024	Acct No: [REDACTED]	[REDACTED]
Field Sales Consultant: David Miller	Sales Specialist: Danny Patrick	Sales Specialist: [REDACTED]
[REDACTED]		
Henry Schein Dental		
Address: [REDACTED]		
City: [REDACTED]	State: [REDACTED]	Zip: [REDACTED]
Phone: (843) 345-5829		Fax: [REDACTED]

Bill To:	[REDACTED]
Address:	[REDACTED]
City:	[REDACTED]
Deliver To:	[REDACTED]
Phone:	[REDACTED]
Fax:	[REDACTED]
Email:	[REDACTED]

Qty	Manufacturer	Item Code	Description	Price	Total
1			Laboratory Equipment	\$0.00	\$0.00
1				\$0.00	\$0.00
1	ZDENRC	228-5271	Twister Evolution	\$1,989.00	\$1,989.00
1	WHIPMIX		Jelrus Single Stage Burnout Furnace	\$1,422.00	\$1,422.00
1	ZDENRC	228-2001	Twister Stand - New	\$321.00	\$321.00
1	ZDENRC	228-2068	Basic Quattro IS New 25-70	\$2,523.00	\$2,523.00
1	HANDLR	612-5685	Polishing & Grinding System	\$3,063.00	\$3,063.00
1	HANDLR	612-9236	Chuk/Changer Kit	\$417.00	\$417.00
1	HANDLR	612-4920	Auto-Chuck Attachment	\$18.00	\$18.00
1	BUFF	365-5982	Air Turbine Handpiece Only	\$250.00	\$250.00
1	WHIPMX	557-0362	Digital Water Bath New	\$624.00	\$624.00
1	FRMLBS	137-1527	Form 3B with Service Plan	\$4,500.00	\$4,500.00
1	FRMLBS	136-5926	Form 3 Accessories Box	\$348.00	\$348.00
1	FRMLBS	140-0215	Form 3 Resin Tank V2.1	\$149.00	\$149.00
1	FRMLBS	141-0440	Stainless Steel Build Platform	\$250.00	\$250.00
1	FRMLBS	129-3051	Form Wash Unit	\$616.00	\$616.00
1	FRMLBS	129-3052	Form Cure Unit	\$750.00	\$750.00
1	FRMLBS	129-7061	Resin - Dental Model (Gray)	\$143.00	\$143.00
1	FRMLBS	137-2856	Resin - Rapid Aligner Model (Blue)	\$146.00	\$146.00
1	WHIPMX	557-0063	Aquaspense SL	\$2,414.00	\$2,414.00
1	BUFF	101-9233	Dispos-A-Trap/Complete	\$35.00	\$35.00
1	NEVIN	333-9982	Triplex Plaster Bin	\$440.00	\$440.00
1	WHIPMX	557-8779	Model Trimmer 12" Deluxe	\$1,390.00	\$1,390.00
1	HANDLR	612-0262	Red-Wing Lathe W/Chuk/Changer	\$938.00	\$938.00
1	ZVANMN	797-0004	Sandstorm2 25/50 & 50/100 mic	\$751.00	\$751.00
1	ALMORE	161-0667	Pressure Pot	\$626.00	\$626.00
1	HANDLR	612-4271	Vibrator 78RK	\$306.00	\$306.00
1	WHIPMX	557-0362	Digital Water Bath New	\$624.00	\$624.00
1	TRISAL	795-8319	Hot Shot Professional	\$1,274.00	\$1,274.00
1	ZDENRC	228-2068	Basic Quattro IS New 25-70	\$2,523.00	\$2,523.00
1	ZDENRC	228-1477	Power Pillo	\$690.00	\$690.00



## DENTAL

Equipment Deposits  
PO Box 360920  
Pittsburg, PA 15251-6920

Correspondence  
135 Duryea Road  
Melville, NY 11747

QUOTE#

Date: 08/15/2024	Acct No: [REDACTED]	[REDACTED]
Field Sales Consultant: David Miller	Sales Specialist: Danny Patrick	Sales Specialist: [REDACTED]
[REDACTED]		
Henry Schein Dental		
Address:		
City:	State:	Zip:
Phone: (843) 345-5829		Fax:

Bill To:	[REDACTED]
Address:	[REDACTED]
City:	[REDACTED]
Deliver To:	[REDACTED]
Phone:	[REDACTED]
Fax:	[REDACTED]
Email:	[REDACTED]

Qty	Manufacturer	Item Code	Description	Price	Total
1				\$0.00	\$0.00
1			Nevin Boilout Unit for Lab	\$0.00	\$0.00
1	NEVIN	793-3331	Washout/Curing System	\$9,633.00	\$9,633.00
2	NEVIN		Up To 30in Deep SS Top w/ Backshelf	\$663.00	\$1,326.00
2	NEVIN	333-2204	Sink Strainer Flat #520	\$124.00	\$248.00
1	NEVIN		13in Cold Water Faucet Back Mount	\$564.00	\$564.00
1				\$0.00	\$0.00
1			Nevin Lab Benches and Equipment	\$0.00	\$0.00
1				\$0.00	\$0.00
8	NEVIN	333-4379	Magnifier Acrylic #323MR	\$98.00	\$784.00
60	NEVIN	333-3716	Solid Surface 1' Sq. Ft.	\$183.00	\$10,980.00
6	NEVIN	333-4686	Right/Left Wrksta ArmRst	\$379.00	\$2,274.00
6	NEVIN		Ergo Tech Workstation	\$8,730.00	\$52,380.00
6	NEVIN	333-4758	VarioStar Lab HP	\$1,891.00	\$11,346.00
6	DENTEZ	839-8898	Simplicity Doctors Stool	\$538.00	\$3,228.00
1				\$0.00	\$0.00
1			Postion 1A	\$0.00	\$0.00
1				\$0.00	\$0.00
2	NEVIN	333-9264	Special End Panel, sze/colr	\$136.00	\$272.00
1	NEVIN	333-4181	Casting and Soldering Cab	\$10,453.00	\$10,453.00
1				\$0.00	\$0.00
1			Postion 234	\$0.00	\$0.00
1				\$0.00	\$0.00
5	NEVIN	333-5373	Ground Fault Outlet 20Amp	\$122.00	\$610.00
1	NEVIN		Furnace Shelf	\$1,392.00	\$1,392.00
1	NEVIN		Cabinet Base Drawer with RH Door	\$1,812.00	\$1,812.00
2	NEVIN	333-1804	Cab,Steel,4 Drwr,18W x24D	\$2,143.00	\$4,286.00
1	NEVIN	333-5338	Cab Mod Steel RH Door	\$2,010.00	\$2,010.00
2	NEVIN	333-1224	Cab,Steel,Snk Pnl,18Wx24D	\$2,109.00	\$4,218.00
2	NEVIN	333-5374	Corner Filler w Toebase	\$445.00	\$890.00
1	NEVIN		36in Sink Panel Cabinet	\$2,064.00	\$2,064.00

## DENTAL

Equipment Deposits

PO Box 360920

Pittsburg, PA 15251-6920

Correspondence

135 Duryea Road

Melville, NY 11747

QUOTE#

Date:	Arct No:	Install Date:
08/15/2024		
Field Sales Consultant:	Sales Specialist:	Sales Specialist:
David Miller	Danny Patrick	
Henry Schein Dental		
Address:		
City:	State:	Zip:
Phone: (843) 345-5829	Fax:	

Bill To:	
Address:	
City:	
Delivery:	
Phone:	
Fax:	
Email:	

Qty	Manufacturer	Item Code	Description	Price	Total
2	NEVIN	333-3024	Frame w/o CounterTop-24in	\$361.00	\$722.00
2	NEVIN	333-3198	Tbl Frame Unit,30W x24D x	\$365.00	\$730.00
2	NEVIN	333-0446	Tubular Leg- 36in	\$148.00	\$296.00
5	NEVIN		SS Top with Back Splash	\$675.00	\$3,375.00
10	NEVIN		SS Top with Back Shelf	\$686.00	\$6,860.00
1	NEVIN		Welded Integrated SS Sink	\$1,066.00	\$1,066.00
1	NEVIN	333-6242	Bee Hive Sink Strainer	\$133.00	\$133.00
1	NEVIN	333-2204	Sink Strainer Flat #520	\$124.00	\$124.00
1	NEVIN		SS Backsplash used w/5400	\$3,443.00	\$3,443.00
1	NEVIN	333-5531	Mixing Faucet,Deck-mountd	\$1,015.00	\$1,015.00
1	NEVIN	333-5468	Cst 556A Cld Water Faucet	\$587.00	\$587.00
1	NEVIN		Filler Strip	\$43.00	\$43.00
1				\$0.00	\$0.00
1			Postion 5	\$0.00	\$0.00
1				\$0.00	\$0.00
5	NEVIN	333-5373	Ground Fault Outlet 20Amp	\$124.00	\$620.00
1	NEVIN	333-5335	Sgl Wst Recptcl and Drwr	\$1,673.00	\$1,673.00
1	NEVIN		Base Cabinet 4 Drawer	\$2,680.00	\$2,680.00
1	NEVIN	333-5338	Cab Mod Steel RH Door	\$2,010.00	\$2,010.00
1	ZNEVIN	333-1956	Retractable Air Gun System	\$508.00	\$508.00
1	NEVIN	333-5165	upgraded cold h2o stop valve	\$82.00	\$82.00
1	NEVIN		5 x 5 SS Waste Chute	\$395.00	\$395.00
1	NEVIN	333-2359	2403 w/o counter top	\$3,086.00	\$3,086.00
1	NEVIN	333-2420	Cab,Steel,Dbi Doors,24W x	\$1,920.00	\$1,920.00
1	NEVIN	333-9264	Special End Panel, sze/colr	\$138.00	\$138.00
1	NEVIN	333-3030	Cab,Steel,Dbi Doors,36W x	\$3,266.00	\$3,266.00
1	NEVIN	333-5353	Ins,3Cmprr for 24In Cab	\$451.00	\$451.00
1	NEVIN		36in Adjustable Shelf	\$184.00	\$184.00
15	NEVIN		SS Top with Back Shelf	\$686.00	\$10,290.00
1	NEVIN	333-5384	WIP 1 Sink with Model Trimmer Trays	\$1,414.00	\$1,414.00
1	NEVIN	333-5415	Cab RH 2 Doors 48x24x35	\$3,717.00	\$3,717.00



## DENTAL

Equipment Deposits

PO Box 360920

Pittsburg, PA 15251-6920

Correspondence

135 Duryea Road

Melville, NY 11747

Date: 08/15/2024	Acct No: [REDACTED]	Install Date: [REDACTED]
Field Sales Consultant: David Miller	Sales Specialist: Danny Patrick	Sales Specialist: [REDACTED]
[REDACTED]		
Address:		
City:	State:	Zip:
Phone: (843) 345-5829		Fax:

Bill To:	[REDACTED]
Address:	[REDACTED]
City:	[REDACTED]
Delivery:	[REDACTED]
Phone:	[REDACTED]
Fax:	[REDACTED]
Email:	[REDACTED]

Qty	Manufacturer	Item Code	Description	Price	Total
1	NEVIN	333-6242	Bee Hive Sink Strainer	\$133.00	\$133.00
1	NEVIN	333-2204	Sink Strainer Flat #520	\$124.00	\$124.00
1	NEVIN		Wall Mounted Faucet	\$663.00	\$663.00
1	NEVIN		Filler Strip	\$43.00	\$43.00
1	NEVIN	333-5402	Handheld Eyewash	\$2,873.00	\$2,873.00
1	NEVIN		3.5in Hole with Snap Ring	\$121.00	\$121.00
1	NEVIN	333-5409	Olson Lab 3.5Gal Kit	\$261.00	\$261.00
1	NEVIN	333-5412	Olson Lab 3.5Gal Refill	\$105.00	\$105.00
1			Planmeca i3 Chair Packages	\$0.00	\$0.00
1	PLANM	445-1794	Compact i3 Unit W/Access	\$20,453.00	\$20,453.00
2	PLANM	445-7055	FO Turbine Hose S HT PM	\$791.00	\$1,582.00
1	PLANM	445-1825	Uph Smis for Fxd Leg Rest DARBLUE	\$0.00	\$0.00
1	PLANM	445-1784	Pr Armrst i3/5 Comfy DARBLUE	\$667.00	\$667.00
1	PLANM	445-1644	Lt,i3/5 Solanna Op,Pst	\$5,371.00	\$5,371.00
1	PLANM	445-1166	Stool Lumo	\$1,234.00	\$1,234.00
1	PLANM	445-1649	Stl,OLO w/Torso Sprt	\$1,058.00	\$1,058.00
1	PLANM	445-1650	Torso Support White	\$437.00	\$437.00
1	PLANMECA		Comfy Dk Blue for Stools 504	\$0.00	\$0.00
1				\$0.00	\$0.00
1			Rear Treatment Console with Assistant Instruments	\$0.00	\$0.00
1	DCI	642-1847	S5 12:00 Pass Thru Cab	\$7,349.00	\$7,349.00
1	DCI	642-2472	3 Gls Shelves No Glv Disp	\$0.00	\$0.00
1	DCI	642-2473	3 Gls Shelves No Glv Disp	\$0.00	\$0.00
1	DCI	642-2343	Fnt Acc Drwr Mod Lft Base	\$0.00	\$0.00
1	DCI	642-2332	Fnt Acc Flip Down Mod L	\$0.00	\$0.00
1	DCI	642-1629	Center Module,f/Delivery	\$0.00	\$0.00
1	DCI	642-2471	Side Access 4 Drwr Mod	\$0.00	\$0.00
1	DCI	642-1066	12 O'Clock Cab Mt Asst	\$4,045.00	\$4,045.00
1	DCI	642-1164	Adtl HVE and Tbg	\$120.00	\$120.00
1					
1			Sterilization Equipment	\$0.00	\$0.00

## DENTAL

Equipment Deposits

PO Box 360920

Pittsburg, PA 15251-6920

Correspondence

135 Duryea Road

Melville, NY 11747

Date:	08/15/2024	Acct No:	
Field Sales Consultant:	David Miller	Sales Specialist:	Danny Patrick
Sales Specialist:			
Henry Schein Dental			
Address:			
City:		State:	
Zip:			
Phone:	(843) 345-5829		Fax:

Bill To:	
Address:	
City:	
Deliver To:	
Phone:	
Fax:	
Email:	

Qty	Manufacturer	Item Code	Description	Price	Total
1	MIDMAK	387-8405	Sterilizer, Steam, M11, 115v	\$7,975.00	\$7,975.00
1	MIDMAK	387-4276	QckCln Ulanc 6.6 Gal	\$3,596.00	\$3,596.00
1	SCICAN	138-1358	Hydrim G4 Lg. Instru. Washr	\$10,612.00	\$10,612.00
1	SCICAN	138-2160	Statim G4 5000	\$7,242.00	\$7,242.00
1	TUTT	668-6901	Autoclave Classic Series	\$16,302.00	\$16,302.00
1			Med Gas Equipment(Portable)	\$0.00	\$0.00
1	PORTER	553-5762	Sentry Sedate Digital w/	\$7,330.00	\$7,330.00
1			Operative Small Equipment	\$0.00	\$0.00
1	WHIPMX	557-0362	Digital Water Bath	\$634.00	\$634.00
1	VIVADT	945-2062	Bluephase G4 Intelligent LED	\$1,276.00	\$1,276.00
Merchandise and Instruments					
1	HSCHEIN		Surgical Instruments and Supplies	\$15,000.00	\$15,000.00
1				\$0.00	\$0.00

Subtotal: \$317,744.00  
 Shipping & Handling: \$9,532.32  
 ESTIMATED TAX: \$0.00  
**Total: \$327,276.32**  
 Deposit: \$32,727.64  
 Balance Due: \$294,548.68

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of install date above. Excluding applicable terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, HSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature

**THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.**  
 Orders are subject to credit approval.

X \_\_\_\_\_ Date X \_\_\_\_\_  
 Purchaser's Signature Sales Specialist

Prices are in effect until

Acceptance by Henry Schein Dental

Date

**Pittsburg, PA 15251-6920**

**Melville, NY 11747**

**Field Sales Consultant:**

**Sales Specialist:**

**Andre Friedmann**

\_\_\_\_\_

11

**Bill To:**

**Address:**

**City:**

**Deliver To**

**Phone:**

**Fax:**

**Email:**

## Henry Schein Dental

**Address:**

**1020 Forsyth Avenue**

City: Indian Trail

State:

NC

28079


**Phone: (704) 960-2807**

**Fax:**

**Balance Due: \$6,189.95**

**THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.**  
Orders are subject to credit approval.



<b>Date:</b> 08/12/2024	<b>Acct No:</b>	<b>Install Date:</b>
<b>Field Sales Consultant:</b> David Miller	<b>Sales Specialist:</b> Andre Friedmann	<b>Sales Specialist:</b>
<b>Installation Address:</b>		
<b>City:</b>		
<b>Phone:</b>		
<b>Address:</b> 1020 Forsyth Avenue		
<b>City:</b> Indian Trail	<b>State:</b> NC	<b>Zip:</b> 28079
<b>Phone:</b> (704) 960-2807		<b>Fax:</b>

Bill To:	[REDACTED]
Address:	[REDACTED]
City:	[REDACTED]
Deliver To:	[REDACTED]
Phone:	[REDACTED]
Fax:	[REDACTED]
Email:	[REDACTED]

[illegible]

Subtotal:	\$19,995.00
Shipping & Handling:	\$0.00
ESTIMATED TAX:	\$1,399.65
Total:	\$21,394.65
Deposit:	\$2,139.47
Balance Due:	\$19,255.18

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of Install Date above. Excluding applicable terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, HSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order.

If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature \_\_\_\_\_

**THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.**  
**Orders are subject to credit approval.**

x

## Prices

# straumanngroup

QUOTATION  
Creation date:  
Expiration Date:  
Customer N°:  
Quoted by:

08/26/24  
09/25/24  
Anthony Faigares

Payment Term  
PO Number

Credit Card

Page 1 / 8

## QUOTATION

Sold to:

Ship to:

Billing Address:

Item	Description	Unit Price	Qty	Total Price	Discount	Net Price
1	CDX-010 eDRAGON PRODUCE Model	\$ 8,000.00	1	\$ 8,000.00	-0.00 %	\$ 8,000.00
2	CDX-050-Q1 eDK Guide Fee	\$ 60.00	20	\$ 1,200.00	-0.00 %	\$ 1,200.00
Total Product				\$ 7,200.00	-0.00 %	\$ 7,200.00
Total Quote before Shipping and Taxes				\$ 7,200.00	-0.00 %	\$ 7,200.00
Shipping Fee				\$ 0.00		\$ 0.00
Tax				\$ 540.00		\$ 540.00

Buyer Printed Name

Buyer Signature

Quoted by Printed Name

Quoted by Signature

Note: 1. No partial returns will be allowed. Additional shipping charges and taxes may apply. 2. Offer cannot be combined with any other type of discount or promotion. 3. The quote is subject to final approval from Straumann USA, LLC.





Source Graphics  
1530 N. Harmony Circle Anaheim, CA 92807  
Phone: (800)791-9042  
www.sourcegraphics.com

# PROPOSAL



**Bill To:** [Redacted]

**Phone:** [Redacted]  
**Fax:** [Redacted]  
**Email:** [Redacted]

**Ship To:** [Redacted]

**Phone:** [Redacted]  
**Fax:** [Redacted]  
**Email:** [Redacted]

For further info please contact your sales rep:

**Rep:** Nikolaus Diehr  
**Phone:** 657-254-4643  
**Fax:** 714-701-1505  
**Email:** niko.d@sourcegraphics.com

Terms	P.O. Number	Ship Via	FOB
TBD	TBD	BESTWAY	Destination



1	SCN-SPACE SPIDER	Artec Space Spider 3D Scanning System	1	\$22,320.00	\$22,320.00
<p>Includes the</p> <ul style="list-style-type: none"><li>1) Artec Space Spider Scanner</li><li>2) 20 Licenses of Artec Studio with 2 years of updates</li><li>3) 2 years of warranty</li><li>4) Onsite/Online Setup, Installation and key operator training. All services are performed by Artec certified field engineers. Up to eight (8) hours of Software Application Engineer training with Artec Studio softwares scanning tool.</li></ul> <p>System will include lifetime support from Customer Software Support team.</p> <p>Educational pricing applies only to approved schools, college and universities for teaching and/or research purpose, not for any kind of commercial enterprises</p>					
2	ATC-CARE	Artec Care	4	\$1,200.00	\$4,800.00
<p>Includes:</p> <p>Artec will cover up to 2 (two) incidents of accidental damage every 12 months.</p> <p>Accidental drop and damage of a scanner, customer will be required to pay 500 USD service fee and Artec will take care of the rest.</p> <p>Available for Eva, Eva Lite, Space Spider, Leo (units produced starting from 2022).</p> <p>Price is per year/per scanner.</p>					
3		Free Shipping	1	\$0.00	\$0.00



SubTotal	\$27,120.00
Sales Tax	\$0.00
Shipping	\$0.00
<b>Total</b>	<b>\$27,120.00</b>

**FREIGHT IS INCLUDED FOR ALL DOCK TO DOCK SHIPMENTS. IF A LIFTGATE OR OTHER SPECIAL EQUIPMENT IS NEEDED TO COMPLETE DELIVERY, ADDITIONAL CHARGES WILL APPLY.**

Opened products, software or data cannot be returned for credit or refunds. Printers and supplies are sold as is and all sales are final.

Defective software media will be replaced by the software manufacturer under the terms of their warranty.

All 3D items purchased are covered by the manufacturers warranty. Please contact the manufacturer if you need service or support. Source Graphics will provide you assistance in contacting the manufacturer upon request. Nothing should be returned to Source Graphics without a valid Return Authorization. All items returned without a valid Return Authorization will be refused and returned to sender at the senders expense. Source Graphics reserves the right not to accept any product for return. All returns are subject to Source Graphics inspection and acceptance.

Equipment warranty: 3D printers, scanners, finishing accessories etc come with a manufacturer's warranty. Post warranty or preferred warranty plans are provided by the manufacturer itself. In some cases Source Graphics provides service agreement options for the end user/customer.

Buyer of 3D printing system has carefully evaluated the system that is being acquired and understands its features. Source Graphic does not allow a cooling off period for any of the 3D printers. All sales are final once the system has been picked up or delivered to the end user. Any returns, must be approved by the manufacturer, and the user can be charged a re-stocking fee, if approved, in the amount of up to fifty percent of the purchase price.

Consumables are not covered under warranty and must be ordered separately. Materials that are used in the troubleshooting of a printer are not reimbursable. Should any of the materials be found to be defective, by the manufacturer, they are covered under manufacturers warranty.

Source Graphics follows manufacturers policies strictly with regard to any consumable returns and all such requests have to be approved by the manufacturer.

Shipping and handling charges are not refundable. In the case of items sold with shipping and handling included or as part of a promotion, those fees will be assessed and deducted from any allowed credit or refund.

We do not collect sales tax on orders shipped from us outside the State of California.

We are required to collect sales tax on ALL orders shipped or delivered in the State of California, unless we have a valid California Sales Tax Exemption Certificate on file prior to shipment. We may be required to collect sales tax on direct or drop shipments from our suppliers to some states.

**Order Acceptance (sign below):**



Ivoclar Vivadent Inc  
175 Pineview Drive  
Amherst NY 14228

Tel: (716) 691-0010  
Toll Free: (800) 5-DENTAL  
Fax: (716) 691-2285  
Website: [www.ivoclar.us](http://www.ivoclar.us)

# ivoclar

## Quotation

Date: Aug 16, 2024  
Page: 1/1

### Sold-to-party address

[REDACTED]

Customer No.: [REDACTED]  
Payment Terms: 30 days net  
Incoterms: FCA Amherst (Incoterm 2020)  
Valid until: [REDACTED]

Clerk:  
Tel.:  
Email:  
Cust Ord No.:

Customer Service Rep  
+1 (800) 533-6825  
[cs@ivoclar.com](mailto:cs@ivoclar.com)  
[REDACTED]

Terms are subject for approval

Item No.	Description	Quantity	Unit	Price USD/Unit	Disc. %	Total	Tax
628518EU	IvoBase Injector 100-240V/50-60Hz	1	PC	8,500.00 8,500.00		8,500.00	01
639959	IvoBase Flask Set	1	PC	444.50		0.00	

Successful dental laboratories explore, shop, and learn to find everything they need at [ivoclar.com](http://ivoclar.com)!  
Promotional and Free Goods are not returnable.  
Please join us on facebook - [www.facebook.com/ivoclar](http://www.facebook.com/ivoclar) and share your ideas!

PLEASE SEND PAYMENT TO:  
Ivoclar Vivadent, Inc.  
PO Box 1004  
Buffalo, NY 14240

E-Statements are here, expect an email from [IvoclarStatementsUS@ivoclar.com](mailto:IvoclarStatementsUS@ivoclar.com)  
To enroll and verify the email address where you'd like to receive your statements  
contact our Credit Department at 800-533-6825 opt 5  
or email us at [MBUSCredit@ivoclar.com](mailto:MBUSCredit@ivoclar.com).

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

# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

9	945-2372	3/PK	Tello Inlay Syringe Transparent * SPECIAL SCHEIN PRICE REDUCTION *	2	2	T \$ *	76.25	152.50	7 PA
0	107-2962	100/PK	Sol-U-Flo Tips 19ga * SPECIAL SCHEIN PRICE REDUCTION *	2	2	T \$	72.23	144.46	7 PA
1	333-2222	12KG/EA	Fullrock EP Classic Golden Brown * SPECIAL SCHEIN PRICE REDUCTION * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	2	2	T \$ C *	90.19	180.38	3 PA
2	100-7718	12/PK	Mouthguard Thermo-Forming Clr .080 * SPECIAL SCHEIN PRICE REDUCTION *	1	1	T \$ *	12.94	12.94	8 PA
3	100-1199	12/PK	Mouthguard Mat Clear .150 * SPECIAL SCHEIN PRICE REDUCTION *	1	1	T \$ *	16.14	16.14	7 PA
4	945-4285	2/PK	Total Etch Kit 2Gm Syringe * SPECIAL SCHEIN PRICE REDUCTION *	3	3	T \$ *	34.73	104.19	8 PA
5	945-4145	20/BX	Total Etch Application Cannula ESTIMATED DELIVERY DATE: 08/30/24 * SPECIAL SCHEIN PRICE REDUCTION *	2	2	T \$ *	21.95	43.90	10 IN
6	171-5993	EA	Memosil 2 Transparent Bite Reg 2x50ml. w/ * SPECIAL SCHEIN PRICE REDUCTION *	4	4	T \$ *	111.51	446.04	8 PA
7	100-0934	1000/BX	Tray Cover 8.5"x12.25" White * SPECIAL CONTRACT PRICE * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	1	1	T C	33.75	33.75	4 PA
8	104-2930	200/PK	Criterion NW Sponge NS 4Ply 2x2" * SPECIAL CONTRACT PRICE *	20	20	T	3.51	70.20	7 PA
9	390-0797	GALLON	Dial Sensitive Antimicrobi Soap * SPECIAL SCHEIN PRICE REDUCTION *	1	1	T \$ *	34.27	34.27	7 PA
10	100-4263	EA	Tartar & Stain Remover 1Gal * SPECIAL CONTRACT PRICE *	1	1	T *	21.09	21.09	7 PA
11	185-2043	100/PK	Formeject Saliva Ejectors Regular Pink PARTIAL SHIPMENT - WILL SHIP AND INVOICE WHEN AVAILABLE * SPECIAL SCHEIN PRICE REDUCTION *	2	1	T \$	23.44	23.44	7 PA
12	570-3449	100/BX	Criterion Aloe + Vitamin E Ltx Small * SPECIAL SCHEIN PRICE REDUCTION *	5	5	T \$	11.69	58.45	9 PA
13	100-8448	2400/CA	Kleenex C-Fold Towels #150 * SPECIAL SCHEIN PRICE REDUCTION * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	2	2	T \$ C	91.83	183.66	6 PA
14	107-3726	100/BX	Luer Lock Syringes 1.2cc * SPECIAL SCHEIN PRICE REDUCTION *	1	1	T \$	33.12	33.12	7 PA
15	570-3450	100/BX	Criterion Aloe + Vitamin E Ltx Medium ITEM BACK ORDERED, WILL FOLLOW SHORTLY	5	0	T NC B			

					CODE STATUS KEY
Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	S-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, M2, DM-DSCSA 9010's
Order#	Order Date:	# of Boxes	PO#		
[REDACTED]	08/28/24	10	[REDACTED]	\$2800.18	

Distribution Names/Address

PA 41 W Rd Center PA 17517 IN 15 W 41 S 10000 112 N

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# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

Invoice#	Invoice Date	Due Date	Invoice Total
[REDACTED]	11/13/24	STM	\$2915.89
Purchase Order#	Payment Terms		
[REDACTED]	Statement due + 15 days		
Customer DEA#	Customer State Reg#		
[REDACTED]	[REDACTED]		
HSI Federal ID#	HSI D&B#		
[REDACTED]	[REDACTED]		

Please detach here and mail above with your payment

ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
101-4856	50/BG	Evacuator Tips Vented Disposable ** SPECIAL CONTRACT PRICE **	4	4	T	4.69	18.76	10	PA
104-9564	12/RX	Mirror Cone Socket FS #5 ** SPECIAL CONTRACT PRICE **	2	2	T	24.07	48.14	10	PA
100-8448	2400/CA	Kleenex C-Fold Towels 150/PK * SPECIAL SCHEIN PRICE REDUCTION * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	3	3	T&C	91.83	275.49	3	PA
107-5482	40/RX	Ultra Earloop Mask L3 Blue THIS ITEM IS NON-RETURNABLE * SPECIAL SCHEIN PRICE REDUCTION *	6	6	T S	14.75	88.50	10	PA
774-0131	50/BX	Secure Fit Ultra Sensitive L3 White THIS ITEM IS NON-RETURNABLE * SPECIAL SCHEIN PRICE REDUCTION *	6	6	T S	21.31	127.86	10	PA
112-6858	100/BX	Criterion Chloroprene Glv Small ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	10	10	T C	11.99	119.90	4	PA
570-2098	200/BX	Criterion Ntrl N200 SB Glove Small ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	10	10	T C	10.58	105.80	5	PA
100-5911	90/BX	Kleenex Boutique Tissue White	20	20	T S	5.81	116.20	10	PA

We refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/default.html#Terms-uspx>, including customer obligations regarding discounts/rebates. Terms are incorporated herein by reference.

Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	<b>CODE STATUS KEY</b> S-Specialty Item B-Backordered Item C-Case Good Item D-Discontinued Item E-Special Offer M-Item will ship due to manufacturer's error NC-No Charge P-Prescription Drug Return Address Required * Item has Safety Data Sheet (SDS) R-Refrigerated Item May be shipped + special SK-School Kit SM-Shipped from Multiple Building T-Trouble Item U-Temporarily Unavailable please order W-Warranty Item WN, MN, MZ, DM-DISCOUNT CODES
Order#	Order Date	# of Boxes	PO#		
[REDACTED]	11/13/24	11	[REDACTED]		

Distribution Names/Address

PA 41 Wacker Rd. Suite 1A 17517  
DEAL: R4236667 State Reg# B076000263  
Chem Reg# 006573-001

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# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

Invoice# [REDACTED]	Invoice Date 10/17/24	Due Date STM	Invoice Total \$381.89
Purchase Order# [REDACTED]		Payment Terms Statement date + 15 days	
Customer DEA# [REDACTED]		Customer State Reg# [REDACTED]	
HSI Federal ID# [REDACTED]		HSI DAB# [REDACTED]	

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THIS IS A BILL ONLY REFERENCE ORIGINAL INVOICE 12557194  
VENDOR DUPLICATED PO, BOTH ORDERS SHIPPED & DELIVERED  
UPS #126229670341768109 DELIVERED 8/20/24 @ 2:58 PM  
UPS #126229670342867690 DELIVERED 8/22/24 @ 11:01 AM  
PO 23794115 VENDOR INV 55760 AP REP STEENA TABOADA  
MARIBEL 2242057

1	190-0166	1 GAL/EA	<b>General Purpose Cleaner Gallon</b>	6	6	TM *	58.46	350.76
DIRECT SHIPMENT FROM THE MANUFACTURER								
ultrasonic								

**MERCHANDISE TOTAL \$350.76**  
**SALES TAX \$31.13**  
**INVOICE TOTAL \$381.89**

See refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/dental/legalTerms.aspx>, including customer obligations regarding discounts/rebates.  
h terms are Incorporated herein by reference.

Thank you for your order!

<b>Ship To#</b> [REDACTED]	<b>Bill To#</b> [REDACTED]	<b>Invoice#</b> [REDACTED]	<b>Invoice Date</b> 10/17/24	<b>Invoice Total</b> \$381.89	<b>CODE STATUS KEY</b> S-Special School 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 repacked SK-School Kit SM-Shipped from Multiple Building T-Taxable Item U-Temporarily Unavailable, please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES
<b>Order#</b> [REDACTED]	<b>Order Date</b> 10/17/24	<b># of Boxes</b> [REDACTED]	<b>PO#</b> [REDACTED]		



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WEEK

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ADDITIONAL

40%  
OFF

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DENTAL

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## Order Status Detail

### ORDER INFORMATION:

Reference #: [REDACTED]

Ordered By: [REDACTED]

PO #: [REDACTED]

Order Date: 5/1/2024

Order #: [REDACTED]

Ordering Method: Web Site

### ADDRESS DETAILS:

#### Shipping Address

Account #: [REDACTED]

[REDACTED]

#### Billing Address

Account #: [REDACTED]

[REDACTED]

Shipping Method: UPS Standard Delivery

Payment Method: Bill On Account

### LINE(S): (1)

ADD TO ORDER

Description	Order/Ship Qty	Invoice Info*	Status	Track	Re-Order
<i>Bunsen Burner</i> Fuel Refill #65-F 5.5oz/Cn 1008188 Wall-Lenk Corp 65F	6 / 6 \$10.24/EA	84942955 5/1/2024	Shipped	<a href="#">Track</a>	

Subtotal\*: \$61.44

Tax: \$8.95

Shipping: \$9.49

Hazardous: \$29.99

Total: \$109.87

Save items with quantities to a shopping list

ADD TO ORDER



35 DURYEA ROAD  
MELVILLE, NY 11747

SHIP TO:



# Order Confirmation

BILL TO:



ACCOUNT #	TOTAL AMOUNT
[REDACTED]	
ORDER NUMBER	ORDER DATE
[REDACTED]	06/19/18
PAGE #	
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	1671402	30/Pk	<b>Triad TruTray Custom Tray Clear</b> 06/19/18	1.000	1 SHIPPING 1 HSI_77254370	<del>109.99</del>	109.99
2	3333665	2/Pk PU	FujiCEM 2 Automix Refill No Tips 06/19/18	2.000	1 SHIPPING 1 HSI_77254370	249.99	249.99
3	9004598	50/Bg	** special contract price ** Dynamic Mixing Tips 380mL Henry Schein 06/19/18	3.000	1 SHIPPING 1 HSI_77254370	47.99	47.99
4	5550048	250/Bg	** special contract price ** Fastips Disp AW Syringe T 06/19/18	4.000	2 SHIPPING 2 HSI_77254370	57.00	114.00
5	3787012	Ea	Impregum-F Mixing Pad Sma 3.5"x6" 06/19/18	5.000	3 SHIPPING 3 HSI_77254370	9.99	29.97
6	1124855	500/Bx	Self Seal Sterilization P 3.5x9 06/19/18	6.000	3 SHIPPING 3 HSI_77254370	20.00	60.00
7	1016327	2000/Bx	Cotton Rolls Wrapped Medi N/S 1.5" 06/19/18	7.000	1 SHIPPING 1 HSI_77254370	22.99	22.99
8	7546205	1000/Bx	** special contract price ** Cotton Rolls Braided 1.5" NS LG 06/19/18	8.000	1 SHIPPING 1 HSI_77254370	44.50	44.50
9	1004263	Gal/Bt PU	Tartar & Stain Remover 1Gal 06/19/18	9.000	1 SHIPPING 1 HSI_77254370	20.99	20.99

ACCOUNT #	TOTAL AMOUNT
[REDACTED]	
ORDER NUMBER	ORDER DATE
[REDACTED]	06/19/18
PAGE #	
1	

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# INVOICE

Ship/Sold-To: [REDACTED]  
[REDACTED]  
[REDACTED]  
Bill-To: [REDACTED]  
[REDACTED]  
[REDACTED]

Invoice#	Invoice Date	Due Date	Invoice Total
[REDACTED]	01/06/25	STM	\$*488.43
Purchase Order#		Payment Terms	
[REDACTED]		Statement date + 15 days	
Customer DEA#		Customer State Reg#	
[REDACTED]		[REDACTED]	
HSI Federal ID#		HSI D&B#	
[REDACTED]		[REDACTED]	

Please detach here and mail above with your payment

1	613-4196	10/PK	Disposable Mounting Plates W/Inserts ESTIMATED DELIVERY DATE: 01/08/25	1	1	T	42.79	42.79	4	IN
2	139-0801	100/PK	TruForce Ball Clasps .032" ESTIMATED DELIVERY DATE: 01/08/25	1	1	T	43.99	43.99	4	IN
3	100-9881	5LB/EA	Lab Pumice Fine GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1050414 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346.	1	1	T *	22.99	22.99	2	FL
4	575-6787	2GALPAIL	Vitex All Purpose DupliMatBlue Blue GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1051856 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ESTIMATED DELIVERY DATE: 01/08/25 CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	1	1	T C *	134.99	134.99	3	IN
5	791-0693	50/PK	Final Shine Cotton Polishing Wheel ITEM UNDER 1 MONTH WARRANTY FROM INVOICE DATE.	1	1	T W	54.79	54.79	2	FL
6	101-6405	4OZ	P.I.P. Paste HSI GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1055604 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF	1	1	T *	70.79	70.79	2	FL

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
[REDACTED]	[REDACTED]	[REDACTED]	01/06/25	\$*488.43	S-Special Schem Pricing	*-Item has Safety Data Sheet (SDS)				
					B-Barkorden Item will follow	R-Refrigerated Item May be shipped separately				
					C-Case Good Item	SK-School Kit				
					D-Discontinued Item no longer available	SM-Shipped from Multiple Building				
					F-Special Offer	T-Taxable Item				
					M-Item will ship directly from manufacturer	U-Temporarily Unavailable please reorder				
					NC-No Charge	W-Warranty Item				
					P-Prescription Drug Return Authorization Required	WH, MN, MZ, DM-DSCSA CODES				
Order#	Order Date	# of Boxes	PO#							
[REDACTED]	[REDACTED]	4	[REDACTED]							

## Distribution Names/Address

IN: 5515 W 75th St Indianapolis, IN 46268 DEA# AH0162494 State Reg# 48001175A Chem Reg# 0065741HNY	FL: 6691 Jesse B Smith Ct Jacksonville, FL 32219 DEA# RH0284199 State Reg# 221315 Chem Reg# 006761HNY
--	---

Please remit payments to: Henry Schein, Inc. Box 382060 Pittsburgh, PA 15250-8060 US

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# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

ELECTRONIC SDS CALL (800) 472-4346.

7	900-2104	EA	Denture Adjustment Kit HP	1	1	T	61.79	61.79	2	FL
10	100-8843	EA	Dentist Information Pack	1	0	NC U				

ITEM TEMPORARILY UNAVAILABLE. PLEASE REORDER IN APPRX. 2 WKS

NOT A MEMBER OF THE NO-FEE HENRY SCHEIN THRIVE REWARDS PROGRAM YET? ENROLL TODAY TO BEGIN EARNING POINTS THAT CAN BE REDEEMED FOR CREDIT ON PURCHASES. VISIT [WWW.HENRYSCHINDENTAL.COM/THRIVEREWARDS](http://WWW.HENRYSCHINDENTAL.COM/THRIVEREWARDS) TO LEARN MORE. ALSO CHECK OUT OUR PAID SUBSCRIPTION, THRIVE SIGNATURE, FOR MORE SAVINGS, BENEFITS, AND VALUE. VISIT [WWW.DENTISTSWHOTHRIVE.COM](http://WWW.DENTISTSWHOTHRIVE.COM). WELCOME TO E-SDS. BEGINNING TODAY, PAPER SDS WILL NO LONGER BE INCLUDED WITH YOUR ORDER. GO TO YOUR ONLINE ACCOUNT AND CLICK ON SDS LOOK-UP ON THE NAVIGATION PANE. IF YOU DON'T HAVE AN ONLINE ACCOUNT, GO TO [WWW.HENRYSCHIN.COM](http://WWW.HENRYSCHIN.COM) AND CLICK ON CREATE AN ONLINE ACCOUNT. TO OPT OUT OF OUR ELECTRONIC SDS PROGRAM AND CONTINUE RECEIVING SDS SHEETS WITH YOUR ORDERS PLEASE CALL CUSTOMER SERVICE AT (800) 472-4346.

FREIGHT MAY INCLUDE A FUEL SURCHARGE IF APPLICABLE. FOR CURRENT TERMS OF SALE GO TO [HTTP://WWW.HENRYSCHIN.COM/DENTAL/TERMS.ASPX](http://WWW.HENRYSCHIN.COM/DENTAL/TERMS.ASPX)

PLEASE NOTE THAT LATE PAYMENTS ARE SUBJECT TO A 1.5 % MONTHLY FINANCE CHARGE

MERCHANDISE TOTAL	\$432.13
SALES TAX	\$40.32
FREIGHT CHARGES	\$15.98
INVOICE TOTAL	\$488.43
*Paid by Credit Card	\$488.43
*Balance Due	\$0.00

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
[REDACTED]	[REDACTED]	[REDACTED]	01/06/25	\$*488.43	S-Special Schein Pricing	* Item has Safety Data Sheet (SDS)				
					B-Backordered Item will follow	R Refrigerated Item May be shipped separately				
					C-Case Good Item	SK School Kit				
					D-Discontinued Item no longer available	BM Shipped from Multiple Buildings				
					F-Special Offer	T Taxable Item				
					M-Item will ship directly from manufacturer	U Temporarily Unavailable please reorder				
					NC No Charge	W-Warranty Item				
					P-Prescription Drug Return Authorization Required	WH, MN, M2, DM-DSCSA CODES				
Order#	Order Date:	# of Boxes	PO#:							
[REDACTED]	01/06/25	4	[REDACTED]							

Distribution Names/Address

IN: 2015 W. 74th St Indianapolis, IN 46268  
DEAR: IN0284199 State Reg# 180017EA  
Chem Reg# 006511HW

FL: 8691 Jesse B Smith Ct Jacksonville, FL 32219  
DEAR: FL0284199 State Reg# 211315  
Chem Reg# 006781HW

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SHIP TO:  
[Redacted]

# Order Confirmation

[Redacted]

BILL TO:  
[Redacted]

ACCOUNT #	TOTAL AMOUNT
[Redacted]	
ORDER NUMBER	ORDER DATE
[Redacted]	03/22/23
PAGE #	
2	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
11	3780724	Bt PU	NDC: 10223-0202-4/10223-0202-04 Hemodent Liquid 20cc 03/22/23 11.000	1 1	SHIPPING HSI_93074045	35.82	35.82
12	1715796	10ml/Bt	Tray Adhesive Universal 03/22/23 12.000	2 2	SHIPPING HSI_93074045	41.29	82.58
13	1014856	50/Bg	Evacuator Tips Vented Disposable 03/22/23 13.000	4 4	SHIPPING HSI_93074045	9.29	37.16
14	5550048	250/Bg	Fastips Disp AW Syringe T 03/22/23 14.000	2 2	SHIPPING HSI_93074045	74.15	148.30
15	3333665	2/Pk PU	FujiCEM 2 Automix Refill No Tips 03/22/23 15.000	1 1	SHIPPING HSI_93074045	283.82	283.82
16	1714226	2/Pk PU	Flexitime Dynamix Refill Monophase 03/22/23 16.000	3 3	SHIPPING HSI_93074045	399.70	1,199.10
17	1238468	50/Pk PU	TempBond NE Unidose 03/22/23 17.000	1 1	SHIPPING HSI_93074045	60.55	60.55
18	2420789	11b/Bx	Boxing Wax Red Regular 03/22/23 18.000 Item will be shipped from MIDWEST Distribution Center Estimated Delivery Date: 03/24/23	1 1	SHIPPING HSI_93074045	25.79	25.79
19	1124855	500/Bx	Self Seal Sterilization P 3.5x9 03/22/23 19.000	3 3	SHIPPING HSI_93074045	28.40	85.20

ACCOUNT #	TOTAL AMOUNT
[Redacted]	
ORDER NUMBER	ORDER DATE
[Redacted]	03/22/23
PAGE #	
2	

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# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

Invoice#	Invoice Date	Due Date	Invoice Total
[REDACTED]	12/05/24	STM	\$*608.26
Purchase Order#	Payment Terms		
[REDACTED]	Statement date + 15 days		
Customer DEA#	Customer State Reg#		
[REDACTED]	[REDACTED]		
HSI Federal ID#	HSI D&B#		
[REDACTED]	[REDACTED]		

Please detach here and mail above with your payment

1	665-3971	5LB	Modern #3 Wax Pink	1	1	T	128.99	128.99	4	FL
2	569-1170	55/BX	Utility Wax Square Ropes Small Red	1	1	T	25.99	25.99	4	FL
3	235-8769	44/BX	Utility Wax Square Rope White	1	1	T	18.99	18.99	4	FL
4	100-9276	500/C A	Dri-Gard Towel 2Ply+Poly Aqua 13x19 CASE GOOD ITEM. MAY BE SHIPPED SEPARATELY	1	1	T C	43.99	43.99	1	FL
5	112-4871	250/BX	Headrest Covers 11.5"x10" Clear	1	1	T	22.79	22.79	4	FL
6	100-9175	1000/BX	Cotton Tipped Applicator N/S 6"	1	1	T	16.99	16.99	4	FL
7	945-2093	100/PK	Bluephase G4 Curing Light Sleeves ESTIMATED DELIVERY DATE: 12/09/24	1	1	T	47.79	47.79	7	PA
8	112-7132	100/BX	Essentials Curing Light Sleeve BARRIER	1	1	T	26.99	26.99	4	FL
9	895-0131	100/BX	TIDIShield Curing Light Sleeve 3M Ellpar	1	1	T	25.99	25.99	4	FI
10	565-1461	100/BX	UltraSense PF Nitrile Glove X SMALL	1	1	T	16.29	16.29	4	FL
11	575-1205	25LB/CR	Fastone Base Stone Buff CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	1	1	T C *	41.49	41.49	2	FL
12	140-8290	25L.B/EA	Castone White	1	1	T C *	43.79	43.79	5	IN

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Thank you for your order!

Ship To# [REDACTED]	Bill To# [REDACTED]	Invoice# [REDACTED]	Invoice Date 12/05/24	Invoice Total \$*608.26	CODE STATUS KEY									
Order# [REDACTED]	Order Date 12/05/24	# of Boxes 7	PO# HS1_98240844	S-Special Order Pricing	Item has Safety Data Sheet (SDS)									
				B-Backordered Item - Call Order	R Refrigerated Item - May be shipped refrigerated									
				C-Case Good Item	SK School Kit									
				D-Discontinued Item - See Order Confirmation	SM Shipped from Multiple Buildings									
				F-Special Offer	T Taxable Item									
				M-Item will ship directly from factory	U Temporarily Unavailable - please re-order									
				NC No Charge	W Warranty Item									
P-Prescription Drug - Return Authorization Required	WN MN M2 DM DSCSA CODE													
Distribution Name/Address														
FL 607 3500 B Street Ct Jacksonville FL 32210 DEAP RHC284199 State Reg: 221315 Chem Reg: 006781HNY					PA 41 Weaver Rd Oxnert PA 17517 DEAP RHC2366GT State Reg: 8070000663 Chem Reg: 00657311NY					IN 11150 E. 10th Ave. Suite 100 DEAP RHC2366GT State Reg: 221315 Chem Reg: 006781HNY				



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# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

ESTIMATED DELIVERY DATE: 12/09/24  
 CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY

13	575-5008	47.5LB	<b>Excalibur Die Stone Green</b> CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	1	1	TC*	72.99	72.99	3	FL
17	100-8843	EA	<b>Dentist Information Pack</b>	1	1	NC			4	

YOUR ORDER 59980192 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS  
 YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED.  
 \*\*\*\*\*

NOT A MEMBER OF THE NO-FEE HENRY SCHEIN THRIVE REWARDS  
 PROGRAM YET? ENROLL TODAY TO BEGIN EARNING POINTS THAT CAN  
 BE REDEEMED FOR CREDIT ON PURCHASES. VISIT  
[WWW.HENRYSCHEINDENTAL.COM/THRIVEREWARDS](http://WWW.HENRYSCHEINDENTAL.COM/THRIVEREWARDS) TO LEARN MORE. ALSO  
 CHECK OUT OUR PAID SUBSCRIPTION, THRIVE SIGNATURE, FOR MORE  
 SAVINGS, BENEFITS, AND VALUE. VISIT  
[WWW.DENTISTSWHOTHRIVE.COM](http://WWW.DENTISTSWHOTHRIVE.COM).  
 FREIGHT MAY INCLUDE A FUEL SURCHARGE IF APPLICABLE. FOR  
 CURRENT TERMS OF SALE GO TO  
[HTTP://WWW.HENRYSCHEIN.COM/DENTAL/TERMS.ASPX](http://WWW.HENRYSCHEIN.COM/DENTAL/TERMS.ASPX)

PLEASE NOTE THAT LATE PAYMENTS ARE SUBJECT TO A 1.5 %  
 MONTHLY FINANCE CHARGE

MERCHANDISE TOTAL	\$533.07
SALES TAX	\$60.22
FREIGHT AND SPECIAL ORDER CHARGE	\$24.97
INVOICE TOTAL	\$608.26
*Paid by Credit Card	\$608.26
*Balance Due	\$0.00

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
[REDACTED]	[REDACTED]	[REDACTED]	12/05/24	\$*608.26	S Special Order / Pre-empt B Backordered (Delayed Order) C Case Good Item D Discontinued (Discontinued) E Special Offer M Item will ship, does not meet minimum order NC No Charge P Prescription Drug Return Authorization Requested	* Item has Expiry Date (DDMMYY) R Rejected 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 USCSA CODES				
Order#	Order Date:	# of Boxes	PO#:							
[REDACTED]	12/05/24	7	[REDACTED]							

Distribution Names/Address

FL 6091 Jess B Smith Ct Jacksonville FL 32219 DEAR F01078-199 State Reg# 221315 Chem Reg# 006781HNY	PA 411 Womack Rd Denver PA 17517 DEAR RH0216667 State Reg# 800000000 Chem Reg# 0065731HNY	IN 5315 N 74th E Indianapolis IN 46264 DEAR RH0162494 State Reg# 18011162 Chem Reg# 0065741HNY
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SHIP TO:



# Order Confirmation

BILL TO:



ACCOUNT #	TOTAL AMOUNT
ORDER NUMBER	ORDER DATE
	05/09/22
PAGE #	
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	3332052	10/Bx PU	MI Paste Plus Assorted 40 gm 05/09/22 1.000	1 1	SHIPPING HSI_90125852	168.66	168.66
2	1673457	5lb/cn PU	** special contract price ** Lucitone 199 Powder Bulk Lt Red Pink 05/09/22 2.000 Item will be shipped from MIDWEST Distribution Center Estimated Delivery Date: 05/11/22  Estimated Delivery Date: 05/11/22 ** special contract price **	1 1	SHIPPING HSI_90125852	304.74	304.74
3	1676114	Ea PU	Lucitone 199 P/L 11 Unit Original 05/09/22 3.000	2 2	SHIPPING HSI_90125852	61.49	122.98
4	2501663	12/Bg	Tray-Aways #10S Upper Ant Perforated 05/09/22 4.000	3 3	SHIPPING HSI_90125852	12.29	36.87
5	3330262	12/Bx PU	Spacer Tray #32D Quad Ant 05/09/22 5.000	3 3	SHIPPING HSI_90125852	11.60	34.80
6	3336977	12/Bx PU	** special contract price ** Spacer Tray #30D Quad LR/ 05/09/22 6.000	2 2	SHIPPING HSI_90125852	11.60	23.20
7	3330175	12/Bx PU	** special contract price ** Spacer Tray #31D Quad LL/ 05/09/22 7.000  ** special contract price **	2 2	SHIPPING HSI_90125852	11.60	23.20

ACCOUNT #	TOTAL AMOUNT
ORDER NUMBER	ORDER DATE
	05/09/22
PAGE #	
1	

Ivoclar Vivadent, Inc  
175 Pineview Drive  
Amherst, NY 14228

Tel: (716) 691-0010  
Toll Free: (800) 5-DENTAL  
Fax: (716) 691-2285  
Website [www.ivoclar.us](http://www.ivoclar.us)

# ivoclar

Quotation [REDACTED]

Date: Jan 13, 2025  
Page: 1/1

Sold-to-party address  
[REDACTED]

Customer No. [REDACTED]  
Payment Terms 30 days net  
Incoterms FCA Amherst (Incoterm 2020)  
Valid until 2/13/2025

Clerk  
Tel.  
Email  
Cust Ord No. [REDACTED]

Customer Service Rep.  
+1 (800) 533-6825  
[cs@ivoclar.com](mailto:cs@ivoclar.com)

\*\*\*Please note that the shipping fee is not yet included\*\*\*  
\*\*\*Terms are subject to credit approval\*\*\*

Item No.	Description	Quantity	Unit	Price	USD /Unit	Disc. %	Total	Tax
628891AN	IvoBase HI Kit 20 Preference	1	PC	[REDACTED]	277.00	[REDACTED]	[REDACTED]	01
	Gross price							
	Discount %							
	Subtotal						[REDACTED]	
	Total Tax						23.43	
	Total amount						283.81 USD	

We will be closed Monday January 20th in observance of Martin Luther King Jr Day Please mark your calendar

Successful dental laboratories explore, shop, and learn to find everything they need at [Ivoclar.com](http://Ivoclar.com)!  
Promotional and Free Goods are not returnable.  
Please join us on facebook [www.facebook.com/ivoclar](http://www.facebook.com/ivoclar) and share your ideas!

PLEASE SEND PAYMENT TO:  
Ivoclar Vivadent, Inc.  
PO Box 1004  
Buffalo, NY 14240

E-Statements are here, expect an email from [IvoclarStatementsUS@ivoclar.com](mailto:IvoclarStatementsUS@ivoclar.com)  
To enroll and verify the email address where you'd like to receive your statements  
contact our Credit Department at 800-533-6825 opt 5  
or email us at [MBUSCredit@ivoclar.com](mailto:MBUSCredit@ivoclar.com)

CORPORATE OFFICE  
35 Duryea Road • Melville, NY 11747  
1.800.472.4346  
www.henryschein.com



SHIP TO:

Quote Confirmation

BILL TO:

ACCOUNT #	TOTAL AMOUNT
	4,954.85
ORDER NUMBER	ORDER DATE
	08/19/24
PAGE #	...
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	3787207	Ea PU	Impregum Penta Soft Refil MB 1.000	1 1		539.99	539.99
2	3785261	4/Pk	Permadyne Garant Refill 2:01 2.000	1 1		558.99	558.99
3	7770129	Ea PU	Pentamix 3 Mixing Unit 3.000	1 1		3,028.99	3,028.99
4	3780517	50/Pk PU	Pentamix Mixing Tips Red 3M ESPE 4.000	1 1		90.99	90.99
5	7770062	Ea PU	P3 Impregum Penta SF MB Cartridge 5.000	1 1		84.99	84.99
6	3781294	Ea PU	Impregum Syringe w/Fillin Device 6.000	1 1		210.99	210.99
7	3784124	12/Pk PU	Impregum Syringe Tips 7.000	1 1		46.49	46.49
8			TAX			393.42	393.42

ACCOUNT #	TOTAL AMOUNT
	4,954.85
ORDER NUMBER	ORDER DATE
	08/19/24
PAGE #	...
1	

CORPORATE OFFICE  
35 Duryea Road • Melville, NY 11747  
800.472.4346  
www.henryschein.com

SHIP TO:  
[Redacted]

Order Confirmation

[Redacted]

BILL TO:  
[Redacted]

ACCOUNT #	TOTAL AMOUNT
[Redacted]	48.46
ORDER NUMBER	ORDER DATE
[Redacted]	01/13/25
PAGE #	
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	2427358	15/Bx	Compound Sticks Green 01/13/25	1.000	1 SHIPPING 1 HSI_98569507	28.49	28.49
2			SHIPPING AND/OR HANDLING			15.98	15.98
3			TAX			3.99	3.99
<p>Freight may include a fuel surcharge if applicable. For current terms of sale go to <a href="http://www.henryschein.com/dental/terms.aspx">http://www.henryschein.com/dental/terms.aspx</a> Not a member of the no-fee Henry Schein Thrive Rewards program yet? Enroll today to begin earning points that can be redeemed for credit on purchases. Visit <a href="http://www.henryscheindental.com/thriverewards">www.henryscheindental.com/thriverewards</a> to learn more. Also check out our paid subscription, Thrive Signature, for more savings, benefits, and value. Visit <a href="http://www.dentistswhothrive.com">www.dentistswhothrive.com</a>.</p> <p>Please note that late payments are subject to a 1.5 % monthly finance charge</p>							

ACCOUNT #	TOTAL AMOUNT
[Redacted]	48.46
ORDER NUMBER	ORDER DATE
[Redacted]	01/13/25
PAGE #	
1	

Factor II, INC  
5642 White Mountain Ave  
PO Box 1339  
Lakeside, AZ 85929

(Please remit payment to the PO Box)

www.factor2.com

928-537-8387

# Invoice

Date Invoice Number

1/6/2025

**PAID**  
01/06/2025

BILL TO:

SHIP TO:

Customer Phone

P.O. No.

S.O. No.

Terms

Due Date

Ship Date

Rep

CC/PREPAY

1/6/2025

1/6/2025

Qty	Product Number	Description	Unit Price	Amount
1	SC-1000	DIGITAL GRAM SCALE 1000 X 0.1gm (Accurate up to 1000gm, platform size 2.5 x 3.0 inch, powered by 2 AAA batteries, does not include calibrating weight)	29.95	29.95
1	D-316	ALCOHOL TORCH	8.95	8.95
1	MISC	D-36Y: MOLD BANDING STRAP	6.00	6.00
	SHIPPING	SHIPPING & HANDLING - GROUND	26.95	26.95

FEDEX GROUND TRACKING - 421019575569

Subtotal	\$71.85
Sales Tax (0.0%)	\$0.00
Total	\$71.85
Payments/Credits	-\$71.85
Balance Due (USD)	\$0.00

\*\*\*DUE TO INCREASED VOLUME OF SHIPMENTS AROUND THE WORLD SHIPPING CARRIERS CAN NOT GUARANTEE TRANSIT TIMES FOR ANY SHIPMENTS THEREFORE FACTOR II CAN NOT GUARANTEE ANY TRANSIT TIMES UNTIL FURTHER NOTICE\*\*\*

Products are warranted 6-months from the ship date, some restrictions apply.

A late fee of \$50.00 or 1.5%, whichever is greater, will be assessed on payments not received within 30 days of date of invoice. We have a 60-day limited return policy. 15% restocking fee on all returns. Returned packages and shipping charges for missing information/recipient not available will be the responsibility of the customer.

Buyer/End user assumes full liability and responsibility for compliance with Federal, State, Municipal, and local laws, ordinances, and regulations governing unloading, discharge, storage, handling, use, and testing of Product(s) supplied by Factor II. By ordering from Factor II, customer accepts terms and conditions.

**Factor II, INC**  
5642 White Mountain Ave  
PO Box 1339  
Lakeside, AZ 85929

(Please remit payment to the PO Box)

www.factor2.com 928-537-8387

# Invoice

Date Invoice Number  
12/3/2024 [REDACTED]

**BILL TO:**

[REDACTED]

**SHIP TO:**

[REDACTED]

Customer Phone [REDACTED]

P.O. No.	S.O. No.	Terms	Due Date	Ship Date	Rep
[REDACTED]		CC/PREPAY	12/3/2024	12/3/2024	[REDACTED]
Qty	Product Number	Description	Unit Price	Amount	
1	FE-SPECTROMA	FE-SPECTROMATCH E-SKIN COLORMETER COMPLETE KIT (includes colormeter, colour syringe starter kit with 13 colors, 4 flocking colors and syringe gun)	4,040.95	4,040.95	
1	P16	ACID BRUSH SIZE: Extra Large (Box of 144)	47.95	47.95	
1	P13	ACID BRUSH SIZE: Small (Box of 144)	21.95	21.95	
1	30GC	LAB OVEN 2.0 CU FT boxed wt 76# INSIDE DIM 18/16HX12D-outside 20x25x14 must have serial # on invoice	795.00	795.00	
1	D-212-1	BELL JAR VACUUM 1 GALLON	349.95	349.95	
1	EVM-370	VORTEX MIXER	38.95	38.95	
1	AL-518	CALIPERS ECONOMY	9.95	9.95	
1	AL-207	HEAVY DUTY MANDREL 1 DOZEN	8.95	8.95	
1	DG-50	PNEUMATIC DISPENSER 50 ML 1:1 CARTRIDGE, A or B style (for use with high viscosity cartridge systems)	449.00	449.00	
1	D-318	PINWHEEL HCR TOOL, 3 ROW WIDE STAINLESS STEEL	28.95	28.95	

**Subtotal**

**Sales Tax (0.0%)**

**Total**

**Payments/Credits**

**Balance Due (USD)**

\*\*\*DUE TO INCREASED VOLUME OF SHIPMENTS AROUND THE WORLD  
SHIPPING CARRIERS CAN NOT GUARANTEE TRANSIT TIMES FOR ANY  
SHIPMENTS THEREFORE FACTOR II CAN NOT GUARANTEE ANY TRANSIT  
TIMES UNTIL FURTHER NOTICE\*\*\*

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**Factor II, INC**  
5642 White Mountain Ave  
PO Box 1339  
Lakeside, AZ 85929

(Please remit payment to the PO Box)

www.factor2.com 928-537-8387

# Invoice

Date Invoice Number  
12/3/2024 [REDACTED]

**BILL TO:**

[REDACTED]

**SHIP TO:**

[REDACTED]

Customer Phone [REDACTED]

P.O. No.	S.O. No.	Terms	Due Date	Ship Date	Rep
[REDACTED]		CC/PREPAY	12/3/2024	12/3/2024	[REDACTED]

Qty	Product Number	Description	Unit Price	Amount
1	D-317	PINWHEEL HCR TOOL, 1 ROW WIDE STAINLESS STEEL (DISCONTINUED WHEN GONE)	15.95	15.95
1	KT-199	EXTRINSIC 10-COLOR KIT, INCLUDES 4-1oz OF A-840	220.95	220.95
1	CW-1	COLOR WHEEL	9.95	9.95
1	Special Order	Model Trimmer	2.00	2.00
1	Special Order	Model Vibrator	2.00	2.00

KT-599  
30-3044

Subtotal	\$6,042.45
Sales Tax (0.0%)	\$0.00
Total	\$6,042.45
Payments/Credits	\$0.00
Balance Due (USD)	\$6,042.45

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Factor II, INC  
5642 White Mountain Ave  
PO Box 1339  
Lakeside, AZ. 85929

Please remit payment to the PO Box

www.factor2.com 928-537-8387

# Invoice

Date Invoice Number

8/25/2022

**PAID**  
08/25/2022



A

A

Customer Phone

P.O. No.

S.O.No.

Terms

Due Date

Ship Date

Rep

CC/PREPAY

8/25/2022

Qty	Product Number	Description	Unit Price	Amount
3	B-708-16	B-708 F2 NON-FLAMMABLE SOLVENT 16 oz. - LOT#F08252216 (1.36 KG)	33.26	99.78
1	J-600	CLEAR POLYMER, 16oz- LOT#F05321044016 (0.45 KG)	64.755	64.76
1	KT-896	CUSTOM FLOCKING 10-COLOR KIT (3.0 KG)	41.355	41.36
30	B-200-30	DARO HYDROBOND 2 Oz - 6@ LOT#H05232256 24@ LOT#H05172205 (2.72 KG)	17.10	513.00
	DISCOUNT SALES	DISCOUNT SALES	-25.00	-25.00
1	KT-199	EXTRINSIC 10-COLOR KIT (0.90 KG)	198.855	198.86
1	Special Order	FLOCKING 1 LB: LIGHT BUFF (H-120-LB) (0.45 KG)	26.06	26.06
1	KT-599	FUNCTIONAL INTRINSIC 23-COLOR KIT, INCLUDES THIXO A-300-1 (3.17 KG)	517.50	517.50
1	FI-SK31	FUNCTIONAL INTRINSIC VELVET ROSE, 1oz - LOT#SF0305141 (0.045 KG)	28.755	28.76
	J-510	CLERAL POLYMER, 16oz- LOT#R00007278316 (0.45 KG)	68.355	68.36
	SHIPPING	SHIPPING & HANDLING - UPS EXPEDITED F/C 583YE5	0.00	0.00
	A-221-01	SILICONE ELASTOMER LSR-4301 1 DUR 1:1 (1lb A & 1lb B)- LOT#L21U134L112LB (0.90 KG)	44.955	44.96

RECIPIENT IS RESPONSIBLE FOR ALL DUTIES, TAXES AND/OR CUSTOMS  
FEES

**Subtotal**

**Sales Tax (0.0%)**

**Total**

**Payments/Credits**

**Balance Due (US\$)**

\*\*\*DUE TO INCREASED VOLUME OF SHIPMENTS AROUND THE WORLD  
SHIPPING CARRIERS CAN NOT GUARANTEE TRANSIT TIMES FOR ANY  
SHIPMENTS THEREFORE FACTOR II CAN NOT GUARANTEE ANY TRANSIT  
TIMES UNTIL FURTHER NOTICE\*\*\*

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invoice. We have a 60-day limited return policy. 15% restocking fee on all returns. Returned packages and shipping  
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Factor II. By ordering from Factor II, customer accepts terms and conditions.

Factor II, INC  
5642 White Mountain Ave  
PO Box 1339  
Lakeside, AZ 85929  
(Please remit payment to the PO Box)

www.factor2.com 928 537-8387

# Invoice

Date Invoice Number

8/25/2022

**PAID**  
08/25/2022

BILL TO:

SHIP TO:

Customer Phone

P.O. No.

S.O. No.

Terms

Due Date

Ship Date

Rep

CC/PREPAY

8/25/2022

Qty	Product Number	Description	Unit Price	Amount
1	A-221-05	SILICONE ELASTOMER LSR-4305 5 DUR 1:1 (1lb A & 1lb B) - LOT#T19U134L072LB (0.90 KG)	44.955	44.96
1	A-223-30	SILICONE ELASTOMER LSR-4330 30 DUR 1:1 (1lb A & 1lb B) - LOT#L19U151L092LB (0.90 KG)	44.955	44.96
1	A-223-40	SILICONE ELASTOMER LSR-4340 40 DUR 1:1 (1lb A & 1lb B) - LOT#RF21U143L112LB (0.90 KG)	44.955	44.96
1	A-225-50	SILICONE ELASTOMER LSR-4350 50 DUR 1:1 (1lb A & 1lb B) - LOT#L21U149L092LB (0.90 KG)	44.955	44.96
1	A-225-60	SILICONE ELASTOMER LSR-4360 60 DUR 1:1 (1lb A & 1lb B) - LOT#HF20U150L052LB (0.90 KG)	44.955	44.96
1	A-225-70	SILICONE ELASTOMER LSR-4370 70 DUR 1:1 (1lb A & 1lb B) - LOT#L21U148L042LB (0.90 KG)	44.955	44.96
1	A-300-1	THIXO AGENT 1oz - LOT#R0706221 (0.045 KG)	0.00	0.00
4	G-120	WAX (SEMINAR) SCULPTING FLESH, 1/2lb - LOT#F051922227 (0.90 KG)	44.96	179.84

UPS EXPEDITED TRACKING - 1ZRV8846 67 70226739

RECIPIENT IS RESPONSIBLE FOR ALL DUTIES, TAXES AND/OR CUSTOMS FEES

Subtotal	\$2,028.00
Sales Tax (0.0%)	\$0.00
Total	\$2,028.00
Payments/Credits	-\$2,028.00
Balance Due (USD)	\$0.00

\*\*\*DUE TO INCREASED VOLUME OF SHIPMENTS AROUND THE WORLD SHIPPING CARRIERS CAN NOT GUARANTEE TRANSIT TIMES FOR ANY SHIPMENTS THEREFORE FACTOR II CAN NOT GUARANTEE ANY TRANSIT TIMES UNTIL FURTHER NOTICE\*\*\*

Products are warranted 6-months from the ship date, some restrictions apply.

A late fee of \$50.00 or 1.5%, whichever is greater, will be assessed on payments not received within 30 days of date of invoice. We have a 60-day limited return policy. 15% restocking fee on all returns. Returned packages and shipping charges for missing information/recipient not available will be the responsibility of the customer.

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Factor II, INC  
5642 White Mountain Ave  
PO Box 1339  
Lakeside, AZ 85929  
(Please remit payment to the PO Box)

www.factor2.com 928-537-8387

# Invoice

Date 10/1/2024 Invoice Number [REDACTED]

**PAID**  
10/01/2024

BILL TO:

[REDACTED]

SHIP TO:

[REDACTED]

Customer Phone [REDACTED]

P.O. No.	S.O. No.	Terms	Due Date	Ship Date	Rep
[REDACTED]		CC/PREPAY	10/1/2024	10/1/2024	[REDACTED]

Qty	Product Number	Description	Unit Price	Amount
	KT-599	<b>FUNCTIONAL INTRINSIC 23-COLOR KIT, INCLUDES THIXO A-300-1</b>	575.00	575.00
1	A-300-1	THIXO AGENT 1oz - LOT#A0801241	0.00	0.00
1	KT-199	EXTRINSIC 10-COLOR KIT, INCLUDES 4-102 OF A-840	220.95	220.95
1	A-840-1	CCH SOLVENT (CYCLOHEXANE) 1oz - LOT#R0917241	0.00	0.00
	SHIPPING	SHIPPING & HANDLING - INT'L ECONOMY	200.95	200.95

FEDEX INT'L ECONOMY TRACKING - 741804405282

RECIPIENT IS RESPONSIBLE FOR ALL DUTIES, TAXES AND/OR CUSTOMS FEES

<b>Subtotal</b>	<b>\$996.90</b>
<b>Sales Tax (0.0%)</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$996.90</b>
<b>Payments/Credits</b>	<b>-\$996.90</b>
<b>Balance Due (USO)</b>	<b>\$0.00</b>

\*\*\*DUE TO INCREASED VOLUME OF SHIPMENTS AROUND THE WORLD SHIPPING CARRIERS CAN NOT GUARANTEE TRANSIT TIMES FOR ANY SHIPMENTS THEREFORE FACTOR II CAN NOT GUARANTEE ANY TRANSIT TIMES UNTIL FURTHER NOTICE\*\*\*

Products are warranted 6-months from the ship date, some restrictions apply.  
A late fee of \$50.00 or 1.5%, whichever is greater, will be assessed on payments not received within 30 days of date of invoice. We have a 60-day limited return policy. 15% restocking fee on all returns. Returned packages and shipping charges for missing information/recipient not available will be the responsibility of the customer.  
Buyer/End user assumes full liability and responsibility for compliance with Federal, State, Municipal, and local laws, ordinances, and regulations governing unloading, discharge, storage, handling, use, and testing of Product(s) supplied by Factor II. By ordering from Factor II, customer accepts terms and conditions.

Factor 11, INC  
5642 White Mountain Ave  
PO Box 1339  
Lakeside, AZ 85929

(Please remit payment to the PO Box)

www.factor2.com

928-537-8387

# Invoice

Date Invoice Number

9/18/2024

**PAID**  
**09/18/2024**

BILL TO:

SHIP TO:

Customer Phone

P.O. No.

S.O. No.

Terms

Due Date

Ship Date

Rep

CC/PREPAY

9/18/2024

9/18/2024

Qty	Product Number	Description	Unit Price	Amount
	FE-SPECTROMA...	<b>COLOR KIT ONLY FOR SPECTROMATCH (includes colour syringe starter kit with 13 colors, 4 flocking colors and syringe gun)</b>	695.00	695.00
	FE-SPECTROMA...	<b>FE-SPECTROMATCH E-SKIN COLORMETER COMPLETE KIT (includes colormeter, colour syringe starter kit with 13 colors, 4 flocking colors and syringe gun)</b>	4,040.95	4,040.95
	SHIPPING	SHIPPING & HANDLING - GROUND	117.76	117.76

FEDEX GROUND TRACKING - 741804404621

Subtotal	\$4,853.71
Sales Tax (0.0%)	\$0.00
Total	\$4,853.71
Payments/Credits	-\$4,853.71
Balance Due (USO)	\$0.00

\*\*\* DUE TO INCREASED VOLUME OF SHIPMENTS AROUND THE WORLD SHIPPING CARRIERS CAN NOT GUARANTEE TRANSIT TIMES FOR ANY SHIPMENTS THEREFORE FACTOR 11 CAN NOT GUARANTEE ANY TRANSIT TIMES UNTIL FURTHER NOTICE\*\*\*

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Factor II, INC  
5642 White Mountain Ave  
PO Box 1339  
Lakeside, AZ 85929

(Please remit payment to the PO Box)

www.factor2.com

928-537-8387

# Invoice

Date Invoice Number

10/6/2022

**PAID**  
**10/06/2022**

BILL TO:

[REDACTED]

SHIP TO:

[REDACTED]

Customer Phone

[REDACTED]

P.O.No.	S.O. No.	Terms	Due Date	Ship Date	Rep
[REDACTED]		NET 30 & CC	11/5/2022	10/6/2022	[REDACTED]

Qty	Product Number	Description	Unit Price	Amount
2	FX-304	✓ SILICONE PUTTY 1:1 55 SHORE A (454gms A & 454gms B)-LOT#B0817222LB	42.36	84.72
6	B-200-30	✓ DARO HYDROBOND 2 Oz - LOT#H06272253	15.20	91.20
6	B-400	✓ SECURE II MEDICAL SILICONE ADHESIVE: 1 oz. - LOT#RF0616221	17.20	103.20
2	1-3"	✓ EXTRINSIC TRI-FLUID 16oz - LOT#B09292216	45.56	91.12
2	F-901	✓ SEPARATING FILM TIN FOIL SUBSTITUTE, 16oz - LOT#L34359	16.76	33.52
2	FI-200	FUNCTIONAL INTRINSIC WHITE, 1oz - LOT#F0414221	22.36	44.72
1	J-572	CROSSLINKED MONOMER, 32oz - LOT#L20210012332	52.76	52.76
2	MM-100	✓ EPOXY SURFACE COAT KIT (20oz A & 2oz B) - LOT#RFJ0718221LB	27.96	55.92
6	I MLL3-S	MAXI LONG LIP MAGNETS- RANGE - LOT#369	103.96	623.76
	SHIPPING	SHIPPING & HANDLING - GROUND	53.95	53.95

FEDEX GROUND TRACKING - 606032524310

Subtotal	\$2,311.07
Sales Tax (0.0%)	\$0.00
Total	\$2,311.07
Payments/Credits	-\$2,311.07
Balance Due (USO)	\$0.00

\*\*\*DUE TO INCREASED VOLUME OF SHIPMENTS AROUND THE WORLD SHIPPING CARRIERS CAN NOT GUARANTEE TRANSIT TIMES FOR ANY SHIPMENTS THEREFORE FACTOR II CAN NOT GUARANTEE ANY TRANSIT TIMES UNTIL FURTHER NOTICE\*\*\*

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Factor 11, INC  
5642 White Mountain Ave  
PO Box 1339  
Lakeside, AZ. 85929

(Please remit payment to the PO Box)

www.factor2.com

928-537-8387

# Invoice

Date Invoice Number

12/12/2022

[REDACTED]

**PAID**  
**12/12/2022**

BILL TO:

[REDACTED]

SHIP TO:

[REDACTED]

Customer Phone

[REDACTED]

P.O. No.

[REDACTED]

S.O.No.

Terms

Due Date

Ship Date

Rep

CC/PREPAY

12/12/2022

[REDACTED]

Qty	Product Number	Description	Unit Price	Amount
10	I ML3-SR	MAXI LIP SILICONE RETENTIVE MAGNET - 6@ LOT#177 4@ LOT#178	137.95	1,379.50
6	I M2-S	MIDI MAGNET NO LIPS-RANGE - LOT#145	117.95	707.70
1	TS-550	TS-550 ULTRA CLEAR HIGH STRENGTH PLATINUM DISPERSION 1oz A & 1oz B - LOT#F1212222	23.95	23.95
	FE-ES04	FE-SPECTROMATCH INDIVIDUAL COLORS - LIGHT GREY, 10gms - LOT#222	53.95	53.95
	FE-ES08	FE-SPECTROMATCH INDIVIDUAL COLORS - DEEP GREY, 10gms - LOT#225	53.95	53.95
	FE-ES10	FE-SPECTROMATCH INDIVIDUAL COLORS - OLIVE, 10gms - LOT#223	53.95	53.95
	SHIPPING	SHIPPING & HANDLING - GROUND	38.07	38.07

FEDEX GROUND TRACKING - 606032528810

Subtotal	\$2,311.07
Sales Tax (0.0%)	\$0.00
Total	\$2,311.07
Payments/Credits	-\$2,311.07
Balance Due (USO)	\$0.00

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SHIPPING CARRIERS CAN NOT GUARANTEE TRANSIT TIMES FOR ANY  
SHIPMENTS THEREFORE FACTOR II CAN NOT GUARANTEE ANY TRANSIT  
TIMES UNTIL FURTHER NOTICE\*\*\*

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Factor II, INC  
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(Please remit payment to the PO Box)

www.factor2.com 928-537-8387

# Invoice

Date Invoice Number  
6/18/2024

**PAID**  
**06/18/2024**

BILL TO

[REDACTED]

SHIP TO

[REDACTED]

Customer Phone

[REDACTED]

P.O. No.

[REDACTED]

S.O. No.

Terms

CC/PREPAY

Due Date

6/18/2024

Ship Date

6/18/2024

Rep

[REDACTED]

Qty	Product Number	Description	Unit Price	Amount
1	B-460	✓ SECURE II EXTRA STRENGTH MEDICAL SILICONE ADHESIVE: 1 oz. - LOT#FB1129231	24.50	24.50
1	B-608-1	✓ B-608-1 PRO BOND SOLVENT 1 oz. - LOT#B0508231	8.50	8.50
	SHIPPING	SHIPPING & HANDLING - GROUND	16.95	16.95

FEDEX GROUND TRACKING - 741804399272

Subtotal	\$49.95
Sales Tax (0.0%)	\$0.00
Total	\$49.95
Payments/Credits	-\$49.95
Balance Due (USD)	\$0.00

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Factor II, INC  
5642 White Mountain Ave  
PO Box 1339  
Lakeside, AZ 85929  
(Please remit payment to the PO Box)

# Invoice

Date Invoice Number

10/27/2022

www.factor2.com 928-537-8387

**PAID**  
**10/27/2022**

BILL TO

SHIP TO

Customer Phone

P.O. No.

S.O. No.

Terms

Due Date

Ship Date

Rep

CC/PREPAY

10/27/2022

10/27/2022

Qty	Product Number	Description	Unit Price	Amount
1	Special Order	G-1004 - LOT#072897	3.95	3.95
1	564-KIT	KIT INCLUDES ONE EACH A-564 (2oz TUBE), MD-564 (4oz BOTTLE), TS-564 (4oz BOTTLE)	72.95	72.95
1	MD-564	ACETOXY MATTING DISPERSION 4oz - LOT#MD0727224	0.00	0.00
1	TS-564	ACETOXY SILICONE DISPERSION ADHESIVE 4oz - LOT#TS1006224	0.00	0.00
1	A-564-2	ACETOXY SILICONE ADHESIVE (PASTE) 2oz - LOT#22U301R01	0.00	0.00
	SHIPPING	SHIPPING & HANDLING - GROUND	18.95	18.95

FEDEX GROUND TRACKING - 606032525784

Subtotal	\$95.85
Sales Tax (0.0%)	\$0.00
Total	\$95.85
Payments/Credits	-\$95.85
Balance Due (USD)	\$0.00

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(Please remit payment to the PO Box)

www.factor2.com

928-537-8387

# Invoice

Date Invoice Number

1/7/2025



**PAID**  
**01/07/2025**

BILL TO:



SHIP TO:



Customer Phone



P.O. No.



S.O. No.

Terms

Due Date

Ship Date

Rep

CC/PREPAY

1/7/2025

1/7/2025



Qty	Product Number	Description	Unit Price	Amount
1	5125	SILICONE TRIM WHEEL, PK 4 (5112, 5113, 5114) AND MANDREL AL-204	35.95	35.95
1	G-490-0-6	RED SABLE BRUSH, SIZE 0 (PKG OF 6)	14.00	14.00
1	G-490-00-6	RED SABLE BRUSH, SIZE 00 (PKG OF 6)	14.00	14.00
1	G-490-000-6	RED SABLE BRUSH, SIZE 000 (PKG OF 6)	14.00	14.00
1	9014	MIXING PADS LARGE (2)	31.95	31.95
1	G-105	CLAYETTE-SOFT MODELING CLAY, 2lbs (DISCONTINUED WHEN GONE)	14.95	14.95
1	501710	BLACK ARTIFICIAL EYELASHES	5.00	5.00
	SHIPPING	SHIPPING & HANDLING - GROUND	28.95	28.95

FEDEX GROUND TRACKING - 421019575683

Subtotal	\$158.80
Sales Tax (0.0%)	\$0.00
Total	\$158.80
Payments/Credits	-\$158.80
Balance Due (USD)	\$0.00

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928-537-8387

# Invoice

Date Invoice Number

1/6/2025

**PAID**  
01/06/2025

BILL TO:

SHIP TO:

Customer Phone

P.O. No.

S.O. No.

Terms

Due Date

Ship Date

Rep

CC/PREPAY

1/6/2025

1/6/2025

Qty	Product Number	Description	Unit Price	Amount
2	B-100	SKIN PREP WIPE ON BOX OF 50 - LOT#96940	15.95	31.90
1	B-508	SECURE SOLVENT 4 oz	6.25	6.25
1	B-608	B-608 PRO BOND SOLVENT 4oz - LOT#AR0910244	23.50	23.50
1	B-203-15	EDGE ADHESIVE, 15gm - LOT#A1113245	16.95	16.95
	SHIPPING	SHIPPING & HANDLING - GROUND	26.95	26.95

FEDEX GROUND TRACKING - 421019575536

Subtotal	\$105.55
Sales Tax (0.0%)	\$0.00
Total	\$105.55
Payments/Credits	-\$105.55
Balance Due (USD)	\$0.00

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Sales Quote Number:

Sales Quote Date:

7/22/2024

Sell  
To:

Ship  
To:

Tax Ident. Type    Legal Entity

Customer ID  
SalesPerson

Lyndsey Chapman

Ship Via

Terms                      30 DAYS

Item No.	Description	Unit	Quantity	Unit Price	Total Price
I.02.01.X350	Titanmagnetics Insert X-Line D4.8/H3.5	Each	3	179.00	537.00
M.00.01.X900	Titanmagnetics model analogue X-Line D4.8/H9.0	Each	3	49.00	147.00
A.00.02.X695	Titanmagnetics Impression Post X-Line D 4.8/H6.95	Each	3	49.00	147.00
U.00.01.X265K	Titanmagnetics epitheses magnet X-Line D4.8/H2.65	Each	3	95.00	285.00

Amount Subject to Sales Tax    0  
Amount Exempt from Sales Tax    1,116.00

**Subtotal:**                      1,116.00  
Invoice Discount:                      0.00  
Total Sales Tax:                      0.00



Sales Quote Number: [REDACTED]

Sales Quote Date:

1/14/2025

Sell  
To:

Ship  
To:

Tax Ident. Type    Legal Entity

Customer ID

SalesPerson

Lyndsey Chapman

Ship Via

Terms

30 DAYS

Item No.	Description	Unit	Quantity	Unit Price	Total Price
H.00.04.X2	Titanmagnetics Torque Wrench Insert X-Line	Each	1	80.50	80.50

Amount Subject to Sales Tax    0  
Amount Exempt from Sales Tax    80.50

**Subtotal:**                    **80.50**  
Invoice Discount:            0.00  
Total Sales Tax:              0.00  

---

**Total:**                        **80.50**

Factor II, INC  
5642 White Mountain Ave  
PO Box 1339  
Lakeside, AZ 85929

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www.factor2.com

928-537-8387

# Invoice

Date Invoice Number

1/6/2025

**PAID**  
01/06/2025

BILL TO:

[REDACTED]

SHIP TO:

[REDACTED]

Customer Phone [REDACTED]

**P.O. No.**

**S.O. No.**

**Terms**

**Due Date**

**Ship Date**

**Rep**

[REDACTED]

CC/PREPAY

1/6/2025

1/6/2025

[REDACTED]

Qty	Product Number	Description	Unit Price	Amount
1	MISC SHIPPING	J-27: AMERICAN OPTICAL ARTIFICIAL EYES. 5RT33 SHIPPING & HANDLING- GROUND	250.00 28.95	250.00 28.95

FEDEX GROUND TRACKING - 421019575547

Subtotal	\$278.95
Sales Tax (0.0%)	\$0.00
Total	\$278.95
Payments/Credits	-\$278.95
Balance Due (USD)	\$0.00

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Order # [REDACTED]  
Placed January 11, 2025 | \$12.97

Preparing Your Order

 Estimated Pick-up Date Today

 [REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
 [REDACTED]

**RACO 2-Gang Galvanized Steel New Work  
Square Electrical Box**

\$11.90

Item #70935 Model #8192

\$2.38 /ea. QTY 5

Order Summary

Subtotal	\$11.90
Tax	\$1.07
Total Billed	\$12.97

Factor II, INC  
5642 White Mountain Ave  
PO Box 1339  
Lakeside, AZ 85929

(Please remit payment to the PO Box)

www.factor2.com 928-537-8387

# Invoice

Date Invoice Number

1/6/2025



**PAID**  
01/06/2025

BILL TO:



SHIP TO:



Customer Phone



**P.O. No.** **S.O. No.** **Terms** **Due Date** **Ship Date** **Rep**



CC/PREPAY

1/6/2025

1/6/2025



Qty	Product Number	Description	Unit Price	Amount
1	A-2186	SILICONE ELASTOMER 10:1, 1lb KIT - LOT#R1216241LB	129.95	129.95
1	VST-50	SILICONE ELASTOMER 10:1, 1lb KIT - LOT#AK0911241LB	51.95	51.95
1	VST-50HD	SILICONE ELASTOMER HD 10:1, 1lb KIT - LOT#SB0624241LB	59.95	59.95
1	564-KIT	KIT INCLUDES ONE EACH A-564 (2oz TUBE), MD-564 (4oz BOTTLE), TS-564 (4oz BOTTLE)	72.95	72.95
1	TS-564	ACETOXY SILICONE DISPERSION ADHESIVE 4oz - LOT#TSJ41217244	0.00	0.00
1	MD-564	ACETOXY MATTING DISPERSION 4oz - LOT#MD1113244	0.00	0.00
1	A-564-2	ACETOXY SILICONE ADHESIVE (PASTE) 2oz - LOT#AMG081224	0.00	0.00
	SHIPPING	SHIPPING & HANDLING - GROUND	38.95	38.95

FEDEX GROUND TRACKING - 421019575525

Subtotal	\$353.75
Sales Tax (0.0%)	\$0.00
Total	\$353.75
Payments/Credits	-\$353.75
Balance Due (USD)	\$0.00

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PO Box 1339  
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www.factor2.com 928-537-8387

# Invoice

Date Invoice Number

1/6/2025



**PAID**  
**01/06/2025**

BILL TO:



SHIP TO:



Customer Phone



**P.O. No.** **S.O. No.** **Terms** **Due Date** **Ship Date** **Rep**



CC/PREPAY

1/6/2025

1/6/2025



Qty	Product Number	Description	Unit Price	Amount
1	A-2186	SILICONE ELASTOMER 10:1, 1lb KIT - LOT#R1216241LB	129.95	129.95
1	VST-50	SILICONE ELASTOMER 10:1, 1lb KIT - LOT#AK0911241LB	51.95	51.95
1	VST-50HD	SILICONE ELASTOMER HD 10:1, 1lb KIT - LOT#SB0624241LB	59.95	59.95
1	564-KIT	KIT INCLUDES ONE EACH A-564 (2oz TUBE), MD-564 (4oz BOTTLE), TS-564 (4oz BOTTLE)	72.95	72.95
1	TS-564	ACETOXY SILICONE DISPERSION ADHESIVE 4oz - LOT#TSJ41217244	0.00	0.00
1	MD-564	ACETOXY MATTING DISPERSION 4oz - LOT#MD1113244	0.00	0.00
1	A-564-2	ACETOXY SILICONE ADHESIVE (PASTE) 2oz - LOT#AMG081224	0.00	0.00
	SHIPPING	SHIPPING & HANDLING - GROUND	38.95	38.95

FEDEX GROUND TRACKING - 421019575525

Subtotal	\$353.75
Sales Tax (0.0%)	\$0.00
Total	\$353.75
Payments/Credits	-\$353.75
Balance Due (USD)	\$0.00

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# **Appendix D**





**Bill To:** [REDACTED]  
**Address:** [REDACTED]  
**City:** [REDACTED] **State:** [REDACTED] **Zip:** [REDACTED]  
**Deliver To:** [REDACTED]  
**Phone:** [REDACTED]  
**Fax:** [REDACTED]  
**Email:** [REDACTED]

City:		State:		Zip:	
Phone:		Fax:			
Henry Schein Dental					
Address: 1020 Forsyth Avenue					
City:	Indian Trail	State:	NC	Zip:	28079
Phone: (704) 960-2807		Fax:			

**APPLIED CUSTOMER  
DISCOUNT:**

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of Install Date above. Excluding applicable terms from other applicable contract.

**For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, MSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature**

**THIS ORDER IS SUBJECT TO HENRY SCHNEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.**  
**Orders are subject to credit approval.**

## Acceptance by Henry Schein Dental

## Product Proposal [REDACTED]

Confidential

Customer Name: [REDACTED]

Branch: [REDACTED]

Customer Number: [REDACTED]

Territory Rep: [REDACTED]

Address: [REDACTED]

Email: [REDACTED]

Phone: [REDACTED]

Phone: [REDACTED]

Fax: [REDACTED]

Your Specialist: [REDACTED]

Email: [REDACTED]

Phone: [REDACTED]

Date Proposed: [REDACTED]

Quote Good Thru: [REDACTED]

Product#	Vendor	Description	Unit	Qty	Retail Price	Sell Price	Total
101604594	PLANME	VISO G7 PANOREX	EA	1	\$150,762.00	[REDACTED]	
						Total Retail:	\$150,762.00
						Total Discount:	[REDACTED]
						Subtotal:	[REDACTED]
						Order Total Retail	\$150,762.00
						Order Total Discount	[REDACTED]
						Order Subtotal	[REDACTED]
						Freight	[REDACTED]
						State Tax	\$0.00
						Local Tax	\$0.00
						Purchase Price:	[REDACTED]
						Less Downpayment:	\$0.00
						Balance due on invoice:	[REDACTED]

## DENTAL

<b>Equipment Deposits</b>	<b>Correspondence</b>
<b>PO Box 360920</b>	<b>135 Duryea Road</b>
<b>Pittsburg, PA 15251-6920</b>	<b>Melville, NY 11747</b>

QUOTE#


Date: 08/23/2024		Acct No: [REDACTED]		[REDACTED]	
Field Sales Consultant:		Sales Specialist: Andre Friedmann		Sales Specialist: [REDACTED]	
Installation Address: [REDACTED]					
City: [REDACTED]		State: [REDACTED]		Zip: [REDACTED]	
Phone: [REDACTED]		Fax: [REDACTED]			
[REDACTED]					
Henry Schein Dental					
Address:		1020 Forsyth Avenue			
City: Indian Trail		State: NC		Zip: 28079	
Phone: (704) 960-2807			Fax: [REDACTED]		

<b>Bill To:</b>			
<b>Address:</b>			
<b>City:</b>	<b>State</b>	<b>Zip</b>	
<b>Deliver To</b>			
<b>Phone:</b>			
<b>Fax:</b>			
<b>Email:</b>			

[illegible]

**APPLIED CUSTOMER  
DISCOUNT:**

**\$0.00**

Subtotal:	\$28,900.00
Shipping & Handling:	\$433.50
ESTIMATED TAX:	\$2,053.35
 Total:	\$31,386.85
Deposit:	\$3,138.69
Balance Due:	\$28,248.16

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of Install Date above. Excluding applicable terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, HSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature \_\_\_\_\_

THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.  
Orders are subject to credit approval.

X \_\_\_\_\_  
Purchaser's Signature

Date \_\_\_\_\_

X \_\_\_\_\_ Sales Specialist

Date \_\_\_\_\_

09/30/2024

Prices are in effect until

### Acceptance by Henry Schein Dental

Date \_\_\_\_\_



## Sales Quote

Date: 10/22/2022  
Expires: 12/22/2022  
Created By: Jason Oh

3DBioCAD  
1525 N 4<sup>th</sup> St  
Renton, WA 98057  
ph: (425) 227-4333  
ph: (877) 878-3348  
f: (425) 430-5401  
[Jason@3DBioCAD.com](mailto:Jason@3DBioCAD.com)

Prepared for:



Code	Item Description	Quantity	Price	Discount	Total
22003180	<b>NEW 3Shape TRIOS 5 Wireless Pod with Pen grip</b>	1	\$25,900.00		\$25,900.00
	<p>TRIOS 5 sets a new standard in patient protection and infection control. It's hygienic by design. It features a closed autoclavable scan tip and an ultra-thin, snug and nearly invisible sleeve which minimize the risk of cross-contamination.</p> <p>Perfectly balanced, it's made to fit comfortably in every hand. Including yours. It's also our smallest and lightest scanner to date. The ScanAssist engine delivers precision scans effortlessly and efficiently. Every time. And sensory feedback guides you as you go to make scanning smoother and faster.</p> <p>30% smaller and 20% lighter than TRIOS 4. Our smallest and lightest scanner to date. Made to fit perfectly in your hand.</p> <p>Includes: • First Year TRIOS Care</p>				
	<b>3DBioCAD Exclusive Discount</b>	1			
	<b>TRIOS Care (\$2,299 per year)</b>			First year included	\$0.00
	• Unlimited Restorative Scans				
	• Unlimited Software Updates				
	• Unlimited Support				
	• Full risk warranty & Express Replacement Service (up to first 5 years with TRIOS Care)				
20000213	<b>Dell Precision 7670 with Touchscreen with 3 Year Support</b>	1	\$3,100.00		\$3,100.00
	<b>On-Site Training</b>	1	\$2,000.00		\$2,000.00
	<b>Shipping</b>	1	\$250.00		\$250.00

Subtotal: • \$31,250.00  
Discount:   
Tax (0%): \$0.00  
Total:



## DENTAL

<b>Equipment Deposits</b>	<b>Correspondence</b>
<b>PO Box 360920</b>	<b>135 Duryea Road</b>
<b>Pittsburg, PA 15251-6920</b>	<b>Melville, NY 11747</b>

QUOTE#


Date:	08/23/2024	Acct No:	[REDACTED]	Installment:	[REDACTED]
Field Sales Consultant:		Sales Specialist:	Andre Friedmann		[REDACTED]
[REDACTED]					
Henry Schein Dental					
Address:		1020 Forsyth Avenue			
City:	Indian Trail	State:	NC	Zip:	28079
Phone: (704) 960-2807			Fax:		

Bill To:	[REDACTED]
Address:	[REDACTED]
City:	[REDACTED]
Deliver To:	[REDACTED]
Phone:	[REDACTED]
Fax:	[REDACTED]
Email:	[REDACTED]

[illegible]

**APPLIED CUSTOMER  
DISCOUNT:**

**\$0.00**

Subtotal:	\$6,355.00
Shipping & Handling:	\$95.33
ESTIMATED TAX:	\$451.53
 Total:	\$6,901.86
Deposit:	\$690.19
Balance Due:	\$6,211.67

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of Install Date above. Excluding applicable terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, HSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order.

If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature \_\_\_\_\_

**THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.**  
Orders are subject to credit approval.

X \_\_\_\_\_  
Purchaser's Signature

Date \_\_\_\_\_

X \_\_\_\_\_  
Sales Specialist

## Sales Specialist

Date \_\_\_\_\_

09/30/2024

**Prices are in effect until**

### Acceptance by Henry Schein Dental

Date \_\_\_\_\_







## Sales Quote


Date: 1/9/2021  
Expires: 30 business days  
Created By: Jason O

3DBioCAD  
1525 N 4<sup>th</sup> St  
Renton, WA 98057  
ph: (425) 227-4333  
cell: (206) 715-3999  
f: (425) 430-5401  
[Jason@3DBioCAD.com](mailto:Jason@3DBioCAD.com)

Prepared for:



Code	Item Description	Quantity	Price	Discount	Total
20007521	<b>E4 with Dental System Scan Only</b>  Ultra high speed and accuracy • 4 x 5 MP cameras, Blue LED Multiline • Accuracy (ISO 12836) : 4 µm • Scan speed (full arch): 11 sec • Scan speed (full arch impression): 45 sec • Texture: Color • Scanning Strategy: Die in model • 5 Year Manufacturer's Limited Warranty with LabCare	1	\$23,700.00		
20000132	<b>3shape PC for Scanner</b> Processor: Intel i7-10700 Memory: 64GB RAM Disk: 1TB NVMe M.2 SSD Graphics Card: NVIDIA Quadro P2200 5GB Operating system: Windows 10 Pro Keyboard: Regional, depending on availability	1	\$2,460.00		\$2,460.00
40015	<b>Special Discount for Scanner</b>	1			
80240223	<b>Dental System Complete (\$2,500 per year, First Year Included)</b>  Get all indications from the Premium and Removables packages plus all available restorative add-ons to design abutments, implant bars, models and more at an attractive price. Includes the ability to export scans as STLs	1	\$8,200.00		\$8,200.00
40014	<b>Special Discount for Design Software</b>	1			
	<b>On-Site Training &amp; Installation</b> • 2 Days interactive on-site training by 3DBioCAD	1	\$2,000.00		\$2,000.00
	<b>Shipping &amp; Handling Fee</b>	1	\$300.00		\$300.00

Subtotal:		\$36,660.00
Special Discount		
Sales Tax		\$0.00
Total:		



1525 N 4th St  
Renton WA 98057

Phone (425) 227-4333  
Email [orders@3dbiocad.com](mailto:orders@3dbiocad.com)

## Quote

Quote # [REDACTED]  
Page 1/1  
Date 12/15/2023  
Expires 12/29/2023  
Rep John

Bill To



Ship To



Code	Description	Qty	Rate	Amount	Tax
3SH80240182	Dental System Complete Restorative Education 1 seat	2	350.00	700.00	N
MEMO	This has 100 saves per year for a period of 4 years. The Education licenses and saves are renewed upon request every year. All upgrades are included for a period of 4 years.				N
	Shipping & Handling			30.00	N

Thank you for your business

Tax We do not collect out of state tax(Except WA GA CA and MA) Please be aware that out of state duties and taxes are customer's responsibility and are not reflected in this invoice

Subtotal	\$730.00
Tax Total	\$0.00
Total	\$730.00



Date: 08/23/2024

**Acct No:**

Install Date:

**Field Sales Consultant:**

**Sales Specialist:****Sales Specialist:**

**Andre Friedmann**

**Bill To:**

**Address:**

City:

**Deliver To****Phone:**

**Fax:**

**Email:**

**Address:**

**1020 Forsyth Avenue**

City: Indian Trail

**State:**

NC

**Zip:**

28079

**Phone: (704) 960-2807**

**Fax:**

1 of 2



Date: 08/23/2024

**Acct No:****Field Sales Consultant:**

**Sales Specialist:**  
**Andre Friedmann**

### Color Correction

**Bill To:**

**Address:**

City:

**Deliver To:****Phone:**

**Fax:**

**Email:**

**Henry Schein Dental**

**Address:**

1020 Forsyth Avenue

**City:** Indian Trail

**State:**

NC

**Zip:**

28079

**Phone: (704) 960-2807**

Fax:

**Subtotal: \$17,811.99**

**Shipping & Handling:** **\$267.18**

**ESTIMATED TAX: \$1,265.55**

**Total: \$19,344.72**

**Deposit: \$1,934.48**

**Balance Due: \$17,410.24**

**APPLIED CUSTOMER  
DISCOUNT:**

**\$0.00**

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of Install Date above. Excluding applicable terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, MSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order.

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**THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.**  
Orders are subject to credit approval.

X

**Purchaser's Signature**

Date \_\_\_\_\_

**X**

## Sales Specialist

Date \_\_\_\_\_

09/30/2024

**Prices are in effect until**

### Acceptance by Henry Schein Dental

Date \_\_\_\_\_



## DENTAL

Equipment Deposits  
PO Box 360920  
Pittsburg, PA 15251-6920

Correspondence  
135 Duryea Road  
Melville, NY 11747

QUOTE#

Date:	08/15/2024	Acct No:	
Field Sales Consultant:	David Miller	Sales Specialist:	Danny Patrick
Sales Specialist:			
Henry Schein Dental			
Address:			
City:		State:	
Phone:	(843) 345-5829	Fax:	

Bill To:	
Address:	
City:	
Deliver To:	
Phone:	
Fax:	
Email:	

Qty	Manufacturer	Item Code	Description	Price	Total
1			Laboratory Equipment	\$0.00	\$0.00
1				\$0.00	\$0.00
1	ZDENRC	228-5271	Twister Evolution	\$1,989.00	\$1,989.00
1	WHIPMIX		Jelrus Single Stage Burnout Furnace	\$1,422.00	\$1,422.00
1	ZDENRC	228-2001	Twister Stand - New	\$321.00	\$321.00
1	ZDENRC	228-2068	Basic Quattro IS New 25-70	\$2,523.00	\$2,523.00
1	HANDLR	612-5685	Polishing & Grinding System	\$3,063.00	\$3,063.00
1	HANDLR	612-9236	Chuk/Changer Kit	\$417.00	\$417.00
1	HANDLR	612-4920	Auto-Chuck Attachment	\$18.00	\$18.00
1	BUFF	365-5982	Air Turbine Handpiece Only	\$250.00	\$250.00
1	WHIPMX	557-0362	Digital Water Bath New	\$624.00	\$624.00
1	FRMLBS	137-1527	Form 3B with Service Plan	\$4,500.00	\$4,500.00
1	FRMLBS	136-5926	Form 3 Accessories Box	\$348.00	\$348.00
1	FRMLBS	140-0215	Form 3 Resin Tank V2.1	\$149.00	\$149.00
1	FRMLBS	141-0440	Stainless Steel Build Platform	\$250.00	\$250.00
1	FRMLBS	129-3051	Form Wash Unit	\$616.00	\$616.00
1	FRMLBS	129-3052	Form Cure Unit	\$750.00	\$750.00
1	FRMLBS	129-7061	Resin - Dental Model (Gray)	\$143.00	\$143.00
1	FRMLBS	137-2856	Resin - Rapid Aligner Model (Blue)	\$146.00	\$146.00
1	WHIPMX	557-0063	Aquaspense SL	\$2,414.00	\$2,414.00
1	BUFF	101-9233	Dispos-A-Trap/Complete	\$35.00	\$35.00
1	NEVIN	333-9982	Triplex Plaster Bin	\$440.00	\$440.00
1	WHIPMX	557-8779	Model Trimmer 12" Deluxe	\$1,390.00	\$1,390.00
1	HANDLR	612-0262	Red-Wing Lathe W/Chuk/Changer	\$938.00	\$938.00
1	ZVANMN	797-0004	Sandstorm2 25/50 & 50/100 mic	\$751.00	\$751.00
1	ALMORE	161-0667	Pressure Pot	\$626.00	\$626.00
1	HANDLR	612-4271	Vibrator 78RK	\$306.00	\$306.00
1	WHIPMX	557-0362	Digital Water Bath New	\$624.00	\$624.00
1	TRISAL	795-8319	Hot Shot Professional	\$1,274.00	\$1,274.00
1	ZDENRC	228-2068	Basic Quattro IS New 25-70	\$2,523.00	\$2,523.00
1	ZDENRC	228-1477	Power Pillo	\$690.00	\$690.00





## DENTAL

Equipment Deposits  
PO Box 360920

Pittsburg, PA 15251-6920

Correspondence

135 Duryea Road

Melville, NY 11747

QUOTE#

Date:

08/15/2024

Acct No:

Field Sales Consultant:

David Miller

Sales Specialist:

Danny Patrick

Sales Specialist:

Bill To:

Address:

City:

Deliver To:

Phone:

Fax:

Email:

Henry Schein Dental

Address:

City:

State:

Zip:

Phone: (843) 345-5829

Fax:

Qty	Manufacturer	Item Code	Description	Price	Total
1				\$0.00	\$0.00
1			Nevin Boilout Unit for Lab	\$0.00	\$0.00
1	NEVIN	793-3331	Washout/Curing System	\$9,633.00	\$9,633.00
2	NEVIN		Up To 30in Deep SS Top w/ Backshelf	\$663.00	\$1,326.00
2	NEVIN	333-2204	Sink Strainer Flat #520	\$124.00	\$248.00
1	NEVIN		13in Cold Water Faucet Back Mount	\$564.00	\$564.00
1				\$0.00	\$0.00
1			Nevin Lab Benches and Equipment	\$0.00	\$0.00
1				\$0.00	\$0.00
8	NEVIN	333-4379	Magnifier Acrylic #323MR	\$98.00	\$784.00
60	NEVIN	333-3716	Solid Surface 1' Sq. Ft.	\$183.00	\$10,980.00
6	NEVIN	333-4686	Right/Left Wrksta ArmRst	\$379.00	\$2,274.00
6	NEVIN		Ergo Tech Workstation	\$8,730.00	\$52,380.00
6	NEVIN	333-4758	VarioStar Lab HP	\$1,891.00	\$11,346.00
6	DENTEZ	639-8898	Simplicity Doctors Stool	\$538.00	\$3,228.00
1				\$0.00	\$0.00
1			Postion 1A	\$0.00	\$0.00
1				\$0.00	\$0.00
2	NEVIN	333-9264	Special End Panel, sze/colr	\$136.00	\$272.00
1	NEVIN	333-4181	Casting and Soldering Cab	\$10,453.00	\$10,453.00
1				\$0.00	\$0.00
1			Postion 234	\$0.00	\$0.00
1				\$0.00	\$0.00
5	NEVIN	333-5373	Ground Fault Outlet 20Amp	\$122.00	\$610.00
1	NEVIN		Furnace Shelf	\$1,392.00	\$1,392.00
1	NEVIN		Cabinet Base Drawer with RH Door	\$1,812.00	\$1,812.00
2	NEVIN	333-1804	Cab,Steel,4 Drwr,18W x24D	\$2,143.00	\$4,286.00
1	NEVIN	333-5338	Cab Mod Steel RH Door	\$2,010.00	\$2,010.00
2	NEVIN	333-1224	Cab,Steel,Snk Pnl,18Wx24D	\$2,109.00	\$4,218.00
2	NEVIN	333-5374	Corner Filler w Toebase	\$445.00	\$890.00
1	NEVIN		36in Sink Panel Cabinet	\$2,064.00	\$2,064.00



## DENTAL

Equipment Deposits  
PO Box 360920  
Pittsburg, PA 15251-6920

Correspondence  
135 Duryea Road  
Melville, NY 11747

QUOTE#

Date:	08/15/2024	Acct No:		Install Date:	
Field Sales Consultant:	David Miller	Sales Specialist:	Danny Patrick	Sales Specialist:	
Henry Schein Dental					
Address:					
City:		State:		Zip:	
Phone: (843) 345-5829				Fax:	

Bill To:	
Address:	
City:	
Delivery:	
Phone:	
Fax:	
Email:	

Qty	Manufacturer	Item Code	Description	Price	Total
2	NEVIN	333-3024	Frame w/o CounterTop-24in	\$361.00	\$722.00
2	NEVIN	333-3196	Tbl Frame Unit,30W x24D x	\$365.00	\$730.00
2	NEVIN	333-0446	Tubular Leg- 36in	\$148.00	\$296.00
5	NEVIN		SS Top with Back Splash	\$675.00	\$3,375.00
10	NEVIN		SS Top with Back Shelf	\$686.00	\$6,860.00
1	NEVIN		Welded Integrated SS Sink	\$1,066.00	\$1,066.00
1	NEVIN	333-6242	Bee Hive Sink Strainer	\$133.00	\$133.00
1	NEVIN	333-2204	Sink Strainer Flat #520	\$124.00	\$124.00
1	NEVIN		SS Backsplash used w/5400	\$3,443.00	\$3,443.00
1	NEVIN	333-5531	Mixing Faucet,Deck-mountd	\$1,015.00	\$1,015.00
1	NEVIN	333-5468	Cst 556A Cld Water Faucet	\$587.00	\$587.00
1	NEVIN		Filler Strip	\$43.00	\$43.00
1				\$0.00	\$0.00
1			Postion 5	\$0.00	\$0.00
1				\$0.00	\$0.00
5	NEVIN	333-5373	Ground Fault Outlet 20Amp	\$124.00	\$620.00
1	NEVIN	333-5335	Sgl Wst Recptcl and Drwr	\$1,673.00	\$1,673.00
1	NEVIN		Base Cabinet 4 Drawer	\$2,680.00	\$2,680.00
1	NEVIN	333-5338	Cab Mod Steel RH Door	\$2,010.00	\$2,010.00
1	ZNEVIN	333-1956	Retractable Air Gun System	\$508.00	\$508.00
1	NEVIN	333-5165	upgraded cold h2o stop valve	\$82.00	\$82.00
1	NEVIN		5 x 5 SS Waste Chute	\$395.00	\$395.00
1	NEVIN	333-2359	2403 w/o counter top	\$3,086.00	\$3,086.00
1	NEVIN	333-2420	Cab,Steel,Dbf Doors,24W x	\$1,920.00	\$1,920.00
1	NEVIN	333-9264	Special End Panel, sze/colr	\$138.00	\$138.00
1	NEVIN	333-3030	Cab,Steel,Dbf Doors,36W x	\$3,266.00	\$3,266.00
1	NEVIN	333-5353	Ins,3Cmprt for 24In Cab	\$451.00	\$451.00
1	NEVIN		36in Adjustable Shelf	\$184.00	\$184.00
15	NEVIN		SS Top with Back Shelf	\$686.00	\$10,290.00
1	NEVIN	333-5384	WIP 1 Sink with Model Trimmer Trays	\$1,414.00	\$1,414.00
1	NEVIN	333-5415	Cab RH 2 Doors 48x24x35	\$3,717.00	\$3,717.00



## DENTAL

Equipment Deposits  
PO Box 360920  
Pittsburg, PA 15251-6920

Correspondence  
135 Duryea Road  
Melville, NY 11747

QUOTE#

Date:	Acct No:	Install Date:
08/15/2024		
Field Sales Consultant:	Sales Specialist:	Sales Specialist:
David Miller	Danny Patrick	

Bill To:			
Address:			
City:			
Delivery T			
Phone:	Address:		
Fax:	City:	State:	Zip:
Email:	Phone: (843) 345-5829		Fax:

Qty	Manufacturer	Item Code	Description	Price	Total
1	NEVIN	333-6242	Bee Hive Sink Strainer	\$133.00	\$133.00
1	NEVIN	333-2204	Sink Strainer Flat #520	\$124.00	\$124.00
1	NEVIN		Wall Mounted Faucet	\$663.00	\$663.00
1	NEVIN		Filler Strip	\$43.00	\$43.00
1	NEVIN	333-5402	Handheld Eyewash	\$2,873.00	\$2,873.00
1	NEVIN		3.5in Hole with Snap Ring	\$121.00	\$121.00
1	NEVIN	333-5409	Olson Lab 3.5Gal Kit	\$261.00	\$261.00
1	NEVIN	333-5412	Olson Lab 3.5Gal Refill	\$105.00	\$105.00
1			Planmeca i3 Chair Packages	\$0.00	\$0.00
1	PLANM	445-1794	Compact i3 Unit W/Access	\$20,453.00	\$20,453.00
2	PLANM	445-7055	FO Turbine Hose S HT PM	\$791.00	\$1,582.00
1	PLANM	445-1825	Uph Smls for Fxd Leg Rest DARBLUE	\$0.00	\$0.00
1	PLANM	445-1784	Pr Armrst i3/5 Comfy DARBLUE	\$667.00	\$667.00
1	PLANM	445-1644	Lt,i3/5 Solanna Op,Pst	\$5,371.00	\$5,371.00
1	PLANM	445-1166	Stool Lumo	\$1,234.00	\$1,234.00
1	PLANM	445-1649	Stl,OLO w/Torso Sprt	\$1,058.00	\$1,058.00
1	PLANM	445-1650	Torso Support White	\$437.00	\$437.00
1	PLANMECA		Comfy Dk Blue for Stools 504	\$0.00	\$0.00
1				\$0.00	\$0.00
1			Rear Treatment Console with Assistant Instruments	\$0.00	\$0.00
1	DCI	642-1847	S5 12:00 Pass Thru Cab	\$7,349.00	\$7,349.00
1	DCI	642-2472	3 GlS Shelves No Glv Disp	\$0.00	\$0.00
1	DCI	642-2473	3 GlS Shelves No Glv Disp	\$0.00	\$0.00
1	DCI	642-2343	Fnt Acc Drwr Mod Lft Base	\$0.00	\$0.00
1	DCI	642-2332	Fnt Acc Flip Down Mod L	\$0.00	\$0.00
1	DCI	642-1629	Center Module,f/Delivery	\$0.00	\$0.00
1	DCI	642-2471	Side Access 4 Drwr Mod	\$0.00	\$0.00
1	DCI	642-1066	12 O'Clock Cab Mt Asst	\$4,045.00	\$4,045.00
1	DCI	642-1164	Adtl HVE and Tbg	\$120.00	\$120.00
1					
1			Sterilization Equipment	\$0.00	\$0.00



## DENTAL

Equipment Deposits  
PO Box 360920  
Pittsburg, PA 15251-6920

Correspondence  
135 Duryea Road  
Melville, NY 11747

QUOTE#

Date:	08/15/2024	Acct No:	
Field Sales Consultant:	David Miller	Sales Specialist:	Danny Patrick
Sales Specialist:			
Henry Schein Dental			
Address:			
City:		State:	
Phone:	(843) 345-5829	Fax:	

Bill To:	
Address:	
City:	
Deliver To:	
Phone:	
Fax:	
Email:	

Qty	Manufacturer	Item Code	Description	Price	Total
1	MIDMAK	387-8405	Sterilizer, Steam, M11, 115v	\$7,975.00	\$7,975.00
1	MIDMAK	387-4276	QckCln Ulsnc 6.6 Gal	\$3,596.00	\$3,596.00
1	SCICAN	138-1358	Hydrim G4 Lg. Instru. Washr	\$10,612.00	\$10,612.00
1	SCICAN	138-2160	Statim G4 5000	\$7,242.00	\$7,242.00
1	TUTT	668-6901	Autoclave Classic Series	\$16,302.00	\$16,302.00
1			Med Gas Equipment(Portable)	\$0.00	\$0.00
1	PORTER	553-5762	Sentry Sedate Digital w/	\$7,330.00	\$7,330.00
1			Operative Small Equipment	\$0.00	\$0.00
1	WHIPMX	557-0362	Digital Water Bath	\$634.00	\$634.00
1	VIVADT	945-2062	Bluephase G4 Intelligent LED	\$1,276.00	\$1,276.00
			Merchandise and Instruments		
1	HSCHEIN		Surgical Instruments and Supplies	\$15,000.00	\$15,000.00
1				\$0.00	\$0.00

Subtotal: \$317,744.00  
Shipping & Handling: \$9,532.32  
ESTIMATED TAX: \$0.00  
Total: \$327,276.32  
Deposit: \$32,727.64  
Balance Due: \$294,548.68

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of install Date above. Excluding applicable terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, HSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order.

If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature

THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.  
Orders are subject to credit approval.

X \_\_\_\_\_ X \_\_\_\_\_  
Purchaser's Signature Date Sales Specialist Date

Prices are in effect until \_\_\_\_\_ Acceptance by Henry Schein Dental \_\_\_\_\_  
Date






Date:	08/26/2024	Account #:	[REDACTED]	Install Date:	[REDACTED]
Field Sales Consultant:	Sales Specialist:	Sales Specialist:			
	Andre Friedmann	[REDACTED]			
[REDACTED]					
Henry Schein Dental					
Address:		1020 Forsyth Avenue			
City:	Indian Trail	State:	NC	Zip:	28079
Phone: (704) 960-2807			Fax:		

Bill To:	[REDACTED]
Address:	[REDACTED]
City:	[REDACTED]
Deliver To:	[REDACTED]
Phone:	[REDACTED]
Fax:	[REDACTED]
Email:	[REDACTED]

[illegible]

Subtotal:	\$5,685.00
Shipping & Handling:	\$100.00
ESTIMATED TAX:	\$404.95
 Total:	<b>\$6,189.95</b>
Deposit:	\$0.00
Balance Due:	\$6,189.95

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of Install Date above. Excluding applicable terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, HSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order.

If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature \_\_\_\_\_

THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.  
Orders are subject to credit approval.

QUOTATION  
 Creation date: 08/26/24  
 Expiration Date: 09/25/24  
 Customer N°:  
 Quoted by: Anthony Falgares

Payment Term: Credit Card  
 PO Number:

Page 1 / 8

## QUOTATION

Sold to:

Ship to:

Billing Address:

Product	Description	Unit List Price	QTY	Total Value	Disc	Total Net Price
1	CDX-010 coDiagnostiX PRODUCER Module	\$ 6,000.00	1	\$ 6,000.00	-0.00 %	\$ 6,000.00
2	CDX-050-Q1 cDX Guide Fee	\$ 60.00	20	\$ 1,200.00	-0.00 %	\$ 1,200.00
Total Product				\$ 7,200.00	-0.00 %	\$ 7,200.00
Total Quote before Shipping and Taxes				\$ 7,200.00	-0.00 %	\$ 7,200.00
Shipping Fee						\$ 0.00
Tax						\$ 540.00
Total Quote						\$ 7,740.00

Buyer Printed Name

Buyer Signature

Quoted by Printed Name

Quoted by Signature

Note: 1. No partial returns will be allowed. Additional shipping charges and taxes may apply. 2. Offer cannot be combined with any other type of discount or promotion. 3. The quote is subject to final approval from Straumann USA, LLC.





**Source Graphics**  
 1530 N. Harmony Circle Anaheim, CA 92807  
 Phone: (800)791-9042  
[www.sourcegraphics.com](http://www.sourcegraphics.com)

# PROPOSAL

Q15	Client #
10/11/23	

<b>Bill To:</b>	[Redacted]
<b>Phone:</b>	[Redacted]
<b>Fax:</b>	[Redacted]
<b>Email:</b>	[Redacted]

<b>Ship To:</b>	[Redacted]
<b>Phone:</b>	[Redacted]
<b>Fax:</b>	[Redacted]
<b>Email:</b>	[Redacted]

For further info please contact your sales rep:

**Rep:** Nikolaus Diehr  
**Phone:** 657-254-4643  
**Fax:** 714-701-1505  
**Email:** niko.d@sourcegraphics.com

Terms	P.O. Number	Ship Via	FOB
[Redacted]	[Redacted]	[Redacted]	[Redacted]

[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
------------	------------	------------	------------	------------	------------

1	SCN-SPACE SPIDER	Artec Space Spider 3D Scanning System	1	\$22,320.00	\$22,320.00
Includes the 1) Artec Space Spider Scanner 2) 20 Licenses of Artec Studio with 2 years of updates 3) 2 years of warranty 4) Onsite/Online Setup, Installation and key operator training. All services are performed by Artec certified field engineers. Up to eight (8) hours of Software Application Engineer training with Artec Studio softwares scanning tool.  System will include lifetime support from Customer Software Support team.  Educational pricing applies only to approved schools, college and universities for teaching and/or research purpose, not for any kind of commercial enterprises					
2	ATC-CARE	Artec Care	4	\$1,200.00	\$4,800.00
Includes: Artec will cover up to 2 (two) incidents of accidental damage every 12 months. Accidental drop and damage of a scanner, customer will be required to pay 500 USD service fee and Artec will take care of the rest. Available for Eva, Eva Lite, Space Spider, Leo (units produced starting from 2022). Price is per year/per scanner.					
3		Free Shipping	1	\$0.00	\$0.00

Qty	Part #	Description	Qty	Unit Price	Ext. Price
					SubTotal \$27,120.00
					Sales Tax \$0.00
					Shipping \$0.00
					<b>Total \$27,120.00</b>

**FREIGHT IS INCLUDED FOR ALL DOCK TO DOCK SHIPMENTS. IF A LIFTGATE OR OTHER SPECIAL EQUIPMENT IS NEEDED TO COMPLETE DELIVERY, ADDITIONAL CHARGES WILL APPLY.**

Opened products, software or data cannot be returned for credit or refunds. Printers and supplies are sold as is and all sales are final.

Defective software media will be replaced by the software manufacturer under the terms of their warranty.

All 3D items purchased are covered by the manufacturers warranty. Please contact the manufacturer if you need service or support. Source Graphics will provide you assistance in contacting the manufacturer upon request. Nothing should be returned to Source Graphics without a valid Return Authorization. All items returned without a valid Return Authorization will be refused and returned to sender at the senders expense. Source Graphics reserves the right not to accept any product for return. All returns are subject to Source Graphics inspection and acceptance.

Equipment warranty: 3D printers, scanners, finishing accessories etc come with a manufacturer's warranty. Post warranty or preferred warranty plans are provided by the manufacturer itself. In some cases Source Graphics provides service agreement options for the end user/customer.

Buyer of 3D printing system has carefully evaluated the system that is being acquired and understands its features. Source Graphic does not allow a cooling off period for any of the 3D printers. All sales are final once the system has been picked up or delivered to the end user. Any returns, must be approved by the manufacturer, and the user can be charged a re-stocking fee, if approved, in the amount of up to fifty percent of the purchase price.

Consumables are not covered under warranty and must be ordered separately. Materials that are used in the troubleshooting of a printer are not reimbursable. Should any of the materials be found to be defective, by the manufacturer, they are covered under manufacturers warranty.

Source Graphics follows manufacturers policies strictly with regard to any consumable returns and all such requests have to be approved by the manufacturer.

Shipping and handling charges are not refundable. In the case of items sold with shipping and handling included or as part of a promotion, those fees will be assessed and deducted from any allowed credit or refund.

We do not collect sales tax on orders shipped from us outside the State of California.

We are required to collect sales tax on ALL orders shipped or delivered in the State of California, unless we have a valid California Sales Tax Exemption Certificate on file prior to shipment. We may be required to collect sales tax on direct or drop shipments from our suppliers to some states.

**Order Acceptance (sign below):**



Ivoclar Vivadent, Inc.  
175 Pineview Drive  
Amherst, NY 14228

Tel: (716) 691-0010  
Toll Free: (800) 5-DENTAL  
Fax: (716) 691-2285  
Website: [www.ivoclar.us](http://www.ivoclar.us)

# ivoclar

## Quotation

Date: Aug 16, 2024

Page: 1/1

### Sold-to-party address

[REDACTED]

Customer No.: [REDACTED]  
Payment Terms: 30 days net  
Incoterms: FCA Amherst (Incoterm 2020)  
Valid until: 9/16/2024

Clerk:  
Tel.:  
Email:  
Cust. Ord No.:

Customer Service Rep.  
+1 (800) 533-6825  
[cs@ivoclar.com](mailto:cs@ivoclar.com)  
Quotation

Terms are subject for approval

Item No.	Description	Quantity	Unit	Price USD/Unit	Disc. %	Total	Tax
628518EU	IvoBase Injector 100-240V/50-60Hz	1	PC	8,500.00 8,500.00		8,500.00	01
639959	IvoBase Flask Set	1	PC	444.50		0.00	

Successful dental laboratories explore, shop, and learn to find everything they need at [ivoclar.com](http://ivoclar.com)!  
Promotional and Free Goods are not returnable.  
Please join us on facebook - [www.facebook.com/ivoclar](http://www.facebook.com/ivoclar) and share your ideas!

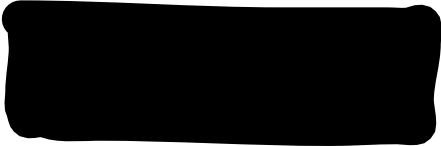
PLEASE SEND PAYMENT TO:  
Ivoclar Vivadent, Inc.  
PO Box 1004  
Buffalo, NY 14240

E-Statements are here, expect an email from [IvoclarStatementsUS@ivoclar.com](mailto:IvoclarStatementsUS@ivoclar.com)  
To enroll and verify the email address where you'd like to receive your statements  
contact our Credit Department at 800-533-6825 opt. 5  
or email us at [MBUSCredit@ivoclar.com](mailto:MBUSCredit@ivoclar.com).

**HENRY SCHEIN**  
CORPORATE OFFICE  
35 Duryea Road • Melville, NY 11747  
800.472.4346  
www.henryschein.com



SHIP TO:



# Quote Confirmation

ACCOUNT #	TOTAL AMOUNT
	105.36
ORDER NUMBER	ORDER DATE
	08/19/24
PAGE #	
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	2507751	Ea	Trusoft Standard Kit Standard 1.000	1 1		96.99	96.99
2			TAX			8.37	8.37

ACCOUNT #	TOTAL AMOUNT
	105.36
ORDER NUMBER	ORDER DATE
	08/19/24
PAGE #	
1	



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



# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

Invoice#	Invoice Date	Due Date	Invoice Total
[REDACTED]	[REDACTED]	STM	\$*76.7
Purchase Order#	Payment Terms		
[REDACTED]	Statement date + 15 days		
Customer DEA#	Customer State Reg#		
[REDACTED]	[REDACTED]		
HSL Federal ID#	HSL D&B#		
[REDACTED]	[REDACTED]		

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.
			TCU TOOTH COUNTER UPS TOOTH COUNTER UPS MA TCU UPS - EITHER VISA CC ON FILE - IN TOOTH BOX W11						
1	167-5612	6/SET	Portrait IPN Anteriors	1	1	T	43.00	43.00	
2	167-9615	8/ST	Portrait IPN Biostabil Post	1	1	T	20.91	20.91	

FREIGHT MAY INCLUDE A FUEL SURCHARGE IF APPLICABLE FOR  
CURRENT TERMS OF SALE GO TO  
[HTTPS://WWW.HENRYSCHEIN.COM/US-EN/ZAHN/LEGALTERMS.ASPX](https://www.henryschein.com/us-en/ZAHN/LEGALTERMS.ASPX)

MERCHANDISE TOTAL	\$63.91
SALES TAX	\$3.83
FREIGHT AND/OR HANDLING	\$8.98
INVOICE TOTAL	\$76.72
*Paid by Credit Card	\$76.72
Balance Due	\$0.00

Please refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/dental/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#	Bill To#	Invoice#	Invoice Date	Invoice Total	S-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 to SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES
			09/11/24	\$*76.72		
Order#	Order Date	# of Boxes	PO#			
	09/11/24					



CORPORATE OFFICE

135 Duryea Road • Melville, NY 11747

1.800.472.4346

www.henryschein.com

## INVOICE

LINE NO.	ITEM CODE	UNIT	DESCRIPTION	QTY	QTY	UNIT	UNIT	UNIT	UNIT	UNIT
				ORDERED	ON HAND	PRICE	PRICE	PRICE	PRICE	PRICE
9	945-2372	3/PK	Tello Inlay Syringe Transparent * SPECIAL SCHEIN PRICE REDUCTION *	2	2	T \$ *	76.25	152.50	7	PA
10	107-2962	100/PK	Sol-U-Flo Tips 19ga * SPECIAL SCHEIN PRICE REDUCTION *	2	2	T \$	72.23	144.46	7	PA
11	333-2222	12KG/EA	Fullrock EP Classic Golden Brown * SPECIAL SCHEIN PRICE REDUCTION * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	2	2	T \$ C *	90.19	180.38	3	PA
12	100-7718	12/PK	Mouthguard Thermo-Forming Cir .080 * SPECIAL SCHEIN PRICE REDUCTION *	1	1	T \$ *	12.94	12.94	8	PA
13	100-1199	12/PK	Mouthguard Mat Clear .150 * SPECIAL SCHEIN PRICE REDUCTION *	1	1	T \$ *	16.14	16.14	7	PA
14	945-4285	2/PK	Total Etch Kit 2Gm Syringe * SPECIAL SCHEIN PRICE REDUCTION *	3	3	T \$ *	34.73	104.19	8	PA
15	945-4145	20/BX	Total Etch Application Cannula ESTIMATED DELIVERY DATE: 08/30/24 * SPECIAL SCHEIN PRICE REDUCTION *	2	2	T \$ *	21.95	43.90	10	IN
16	171-5993	EA	Memosil 2 Transparent Bite Reg 2x50ml. w/ * SPECIAL SCHEIN PRICE REDUCTION *	4	4	T \$ *	111.51	446.04	8	PA
17	100-0934	1000/BX	Tray Cover 8.5"x12.25" White * SPECIAL CONTRACT PRICE * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	T C	33.75	33.75	4	PA
18	104-2930	200/PK	Criterion NW Sponge NS 4Ply 2x2" * SPECIAL CONTRACT PRICE *	20	20	T	3.51	70.20	7	PA
19	390-0797	GALLON	Dial Sensitive Antimicrob Soap * SPECIAL SCHEIN PRICE REDUCTION *	1	1	T \$ *	34.27	34.27	7	PA
20	100-4263	EA	Tartar & Stain Remover 1Gal * SPECIAL CONTRACT PRICE *	1	1	T *	21.09	21.09	7	PA
21	185-2043	100/PK	Formeject Saliva Ejectors Regular Pink PARTIAL SHIPMENT - WILL SHIP AND INVOICE WHEN AVAILABLE * SPECIAL SCHEIN PRICE REDUCTION *	2	1	T \$	23.44	23.44	7	PA
22	570-3449	100/BX	Criterion Aloe + Vitamin E Ltx Small * SPECIAL SCHEIN PRICE REDUCTION *	5	5	T \$	11.69	58.45	9	PA
23	100-8448	2400/CA	Kleenex C-Fold Towels #150 * SPECIAL SCHEIN PRICE REDUCTION * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	2	2	T \$ C	91.83	183.66	6	PA
24	107-3726	100/BX	Luer Lock Syringes 1.2cc. * SPECIAL SCHEIN PRICE REDUCTION *	1	1	T \$	33.12	33.12	7	PA
25	570-3450	100/BX	Criterion Aloe + Vitamin E Ltx Medium ITEM BACK ORDERED, WILL FOLLOW SHORTLY	5	0	T N C B				

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
			08/28/24	\$2800.18	S Special Schein Pricing	* Item has Safety Data Sheet (SDS)				
					B Backordered, Item will follow	R Refrigerated Item, May be shipped separately				
					C Case Good Item	SK School Kit				
					D Discontinued Item no longer available	SM Shipped from Multiple Buildings				
					F Special Offer	T Taxable Item				
					M Item will ship directly from manufacturer	U Temporarily Unavailable, please reorder				
					NC No Charge	W Warranty Item				
					P Prescription Drug, Return Authorization Required	WH, MN, M2, DM-DSCSA CODES				
Order#	Order Date:	# of Boxes	PO#							
	08/28/24	10								

Distribution Name/Address

PA 41 Wab Rd Danner PA 17517

IN 5315 W 74th St Indianapolis IN 46226



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

Rely on Us

# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

Invoice#	Invoice Date	Due Date	Invoice Total
[REDACTED]	11/13/24	STM	\$2915.89
Purchase Order#	Payment Terms		
[REDACTED]	Statement date + 15 days		
Customer DEA#	Customer State Reg#		
[REDACTED]	[REDACTED]		
HSI Federal ID#	HSI D&B#		
[REDACTED]	[REDACTED]		

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	101-4R56	50/BG	Evacuator Tips Vented Disposable ** SPECIAL CONTRACT PRICE **	4	4	T	4.69	18.76	10	PA
2	104-9564	12/BX	Mirror Cone Socket FS #5 ** SPECIAL CONTRACT PRICE **	2	2	T	24.07	48.14	10	PA
3	100-8448	2400/CA	Kleenex C-Fold Towels 150/PK * SPECIAL SCHEIN PRICE REDUCTION * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	3	3	T \$ C	91.83	275.49	3	PA
4	107-54H2	40/BX	Ultra Earloop Mask L3 Blue THIS ITEM IS NON-RETURNABLE * SPECIAL SCHEIN PRICE REDUCTION *	6	6	T \$	14.75	88.50	10	PA
5	774-0131	50/BX	Secure Fit Ultra Sensitive L3 White THIS ITEM IS NON-RETURNABLE * SPECIAL SCHEIN PRICE REDUCTION *	6	6	T \$	21.31	127.86	10	PA
6	112-685R	100/BX	Criterion Chloroprene Glove Small ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	10	10	T C	11.99	119.90	4	PA
7	570-209R	200/BX	Criterion Nitril N200 SB Glove Small ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	10	10	T C	10.58	105.80	5	PA
8	100-5911	90/BX	Kleenex Boutique Tissue White	20	20	T \$	5.81	116.20	10	PA

case refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/identity/legalTerms.aspx>, including customer obligations regarding discounts/rebates, which terms are incorporated herein by reference.

Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY S-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 direct from manufacturer NC-No Charge P-Prescription Drug Return Authorization Required * Item has Safety Data Sheet (SDS) R-Refrigerated Item. May be shipped separate SK-School Kit SM-Shipped from Multiple Buildings T-Trouble Item U-Temporarily Unavailable, please reorder W-Warranty Item WH, MN, M2, OM-DIGSA CODES
Order#	Order Date	# of Boxes	PO#		
[REDACTED]	11/13/24	11	[REDACTED]		

Distribution Name/Address

PA 21 Wacker Rd. Dept. PA 17517  
DEAR: PH230607 State Reg: 670000763  
Chem Reg: 00573407

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

**Rely on Us**

# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

Invoice#	Invoice Date	Due Date	Invoice Total
[REDACTED]	10/17/24	STM	\$381.89
Purchase Order#	Payment Terms		
[REDACTED]	Statement due + 15 days		
Customer DEAR	Customer State Reg#		
[REDACTED]	[REDACTED]		
H&I Federal ID#	H&I DAB#		
[REDACTED]	[REDACTED]		

Please detach here and mail above with your payment

THIS IS A BILL ONLY REFERENCE ORIGINAL INVOICE 12557184  
VENDOR DUPLICATED PO, BOTH ORDERS SHIPPED & DELIVERED  
UPS #1Z6229870341768109 DELIVERED 8/20/24 @ 2:58 PM  
UPS #1Z6229870342867690 DELIVERED 8/22/24 @ 11:01 AM  
PO 23794115 VENDOR INV 55700 AP REP STEENA TABOADA  
MARIBEL 2242057

1	190-0166	1 GAL/EA	General Purpose Cleaner Gallon	6	6	T M *	58.46	350.76
---	----------	----------	--------------------------------	---	---	-------	-------	--------

DIRECT SHIPMENT FROM THE MANUFACTURER

ultra sonic

MERCHANDISE TOTAL	\$350.76
SALES TAX	\$31.13
INVOICE TOTAL	\$381.89

PLEASE refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/dental/legal/Terms.aspx>, including customer obligations regarding discounts/rebates. All terms are incorporated herein by reference.

Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY	
			10/17/24	\$381.89	S-Special Sales Price 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 cool pack SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable, please reorder W-Warranty Item WH, MN, M2, DM-USCSA CODES
Order#	Order Date	# of Boxes	PO#			
	10/17/24					

CYBER  
WEEK

SAVE UP TO AN  
ADDITIONAL

40%  
OFF

SHOP NOW

HENRY SCHEIN<sup>®</sup>  
DENTAL

Relay on Us

[Home](#) / [My Account](#) / [Order Status](#) /

## Order Status Detail

### ORDER INFORMATION:

Reference

Ordered By

PO

Order Date: 5/1/2024

Order #

Ordering Method: Web Site

### ADDRESS DETAILS:

#### Shipping Address

Account #:

#### Billing Address

Account #:

Lawrence Brecht  
375 Madison Ave Fl 23  
New York, NY 10017  
United States of America

Shipping Method: UPS Standard Delivery

Payment Method: Bill On Account

### LINE(S): (1)

ADD TO ORDER

Description

Order/Ship  
Qty

Invoice  
Info\*

Status

Track

Re-  
Order

Bunsen Burner

Fuel Refill #65-F 5.5oz/Cn  
1008188 Wall-Lenk Corp 65F

6 / 6  
\$10.24/EA

84942955  
5/1/2024

Shipped

[Track](#)

Subtotal\*: \$61.44

Tax: \$8.95

Shipping: \$9.49

Hazardous: \$29.99

Total: \$109.87

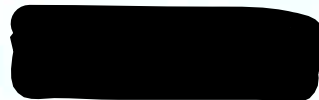
Save items with quantities to a shopping list

ADD TO ORDER



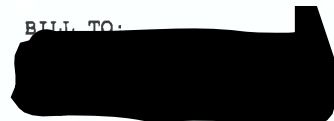
135 DURYEA ROAD  
MELVILLE, NY 11747

SHIP TO:



# Order Confirmation

BILL TO:



ACCOUNT #	TOTAL AMOUNT
[REDACTED]	
ORDER NUMBER	ORDER DATE
[REDACTED]	06/19/18
PAGE #	
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	1671402	30/Pk	<b>Triad Trutray Custom Tray Clear</b> 06/19/18 1.000	1 1	SHIPPING HSI_77254370	109.99	109.99
2	3333665	2/Pk PU	FujicEM 2 Automix Refill No Tips 06/19/18 2.000	1 1	SHIPPING HSI_77254370	249.99	249.99
3	9004598	50/Bg	** special contract price ** Dynamic Mixing Tips 380mL Henry Schein 06/19/18 3.000	1 1	SHIPPING HSI_77254370	47.99	47.99
4	5550048	250/Bg	** special contract price ** Fastips Disp AW Syringe T 06/19/18 4.000	2 2	SHIPPING HSI_77254370	57.00	114.00
5	3787012	Ea	Impregum-F Mixing Pad Sma 3.5"x6" 06/19/18 5.000	3 3	SHIPPING HSI_77254370	9.99	29.97
6	1124855	500/Bx	Self Seal Sterilization P 3.5x9 06/19/18 6.000	3 3	SHIPPING HSI_77254370	20.00	60.00
7	1016327	2000/Bx	Cotton Rolls Wrapped Medi N/S 1.5" 06/19/18 7.000	1 1	SHIPPING HSI_77254370	22.99	22.99
8	7546205	1000/Bx	** special contract price ** Cotton Rolls Braided 1.5" NS LG 06/19/18 8.000	1 1	SHIPPING HSI_77254370	44.50	44.50
9	1004263	Gal/Bt PU	Tartar & Stain Remover 1Gal 06/19/18 9.000	1 1	SHIPPING HSI_77254370	20.99	20.99

ACCOUNT #	TOTAL AMOUNT
[REDACTED]	
ORDER NUMBER	ORDER DATE
[REDACTED]	06/19/18
PAGE #	
1	

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135 Duryea Road • Melville, NY 11747  
1.800.472.4346  
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# INVOICE

Ship/Sold To

Bill To

Invoice#	Invoice Date	Due Date	Invoice Total
	01/06/25	STM	\$*488.43
Purchase Order#	Payment Terms		
Customer DEA#	Statement date + 15 days		
Customer State Reg#			
HSI Federal ID#	Customer State Reg#		
	HSI DAB#		

Please detach here and mail above with your payment

LINE NO.	ITEM CODE	UNIT PRICE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	STATUS	UNIT PRICE	EXT. PRICE	BOX NO.	FILE NO.
1	613-4196	10/PK	 Disposable Mounting Plates W/Inserts ESTIMATED DELIVERY DATE: 01/08/25	1	1	T	42.79	42.79	4	IN
2	139-0801	100/PK	 TruForce Ball Clasps .032" ESTIMATED DELIVERY DATE: 01/08/25	1	1	T	43.99	43.99	4	IN
3	100-9881	5LB/EA	 Lab Pumice Fine GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1050414 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346.	1	1	T *	22.99	22.99	2	FL
4	575-6787	2GALPAIL	 Vitex All Purpose DuplMatBlue Blue GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1051856 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ESTIMATED DELIVERY DATE: 01/08/25 CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	1	1	T C *	134.99	134.99	3	IN
5	791-0693	50/PK	 Final Shine Cotton Polishing Wheel ITEM UNDER 1 MONTH WARRANTY FROM INVOICE DATE.	1	1	T W	54.79	54.79	2	FI
6	101-6405	4OZ	 P.I.P. Paste HSI GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1055604 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF	1	1	T *	70.79	70.79	2	FI

Please refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/dental/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	
			01/06/25	\$*488.43	S-Special Schem 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 separate 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				

#### Distribution Names/Address

IN: 5515 W 74th St Indianapolis, IN 46268  
DEAN: RH0162494 State Reg#: 48001176A  
Chem. Reg#: 096574HNY

FL: 8691 Jesse B Smith Ct Jacksonville FL 32219  
DEAN: RH0284199 State Reg#: 221315  
Chem. Reg#: 006781HNY

Please remit payments to: Henry Schein, Inc. Box 382060 Pittsburgh, PA 15250-8060 US

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

# INVOICE

Ship/Sold To  
[Redacted]  
Bill To  
[Redacted]

LINE NO.	ITEM CODES	UNIT CODES	DESCRIPTION	QTY	UNIT PRICE	TAXES	UNIT PRICE	EXT. PRICE	QTY	UNIT PRICE
----------	------------	------------	-------------	-----	------------	-------	------------	------------	-----	------------

ELECTRONIC SDS CALL (800) 472-4346.

7	900-2104	EA	 Denture Adjustment Kit HP	1	1	T		61.79	61.79	2 FL
10	100-8843	EA	Dentist Information Pack	1	0	NC U				

ITEM TEMPORARILY UNAVAILABLE. PLEASE REORDER IN APPRX. 2 WKS

NOT A MEMBER OF THE NO-FEE HENRY SCHEIN THRIVE REWARDS PROGRAM YET? ENROLL TODAY TO BEGIN EARNING POINTS THAT CAN BE REDEEMED FOR CREDIT ON PURCHASES. VISIT [WWW.HENRYSCHEINDENTAL.COM/THRIVEREWARDS](http://WWW.HENRYSCHEINDENTAL.COM/THRIVEREWARDS) TO LEARN MORE. ALSO CHECK OUT OUR PAID SUBSCRIPTION, THRIVE SIGNATURE, FOR MORE SAVINGS, BENEFITS, AND VALUE. VISIT [WWW.DENTISTSWHOTHRIVE.COM](http://WWW.DENTISTSWHOTHRIVE.COM).

WELCOME TO E-SDS. BEGINNING TODAY, PAPER SDS WILL NO LONGER BE INCLUDED WITH YOUR ORDER. GO TO YOUR ONLINE ACCOUNT AND CLICK ON SDS LOOK-UP ON THE NAVIGATION PANE. IF YOU DON'T HAVE AN ONLINE ACCOUNT, GO TO [WWW.HENRYSCHEIN.COM](http://WWW.HENRYSCHEIN.COM) AND CLICK ON CREATE AN ONLINE ACCOUNT. TO OPT OUT OF OUR ELECTRONIC SDS PROGRAM AND CONTINUE RECEIVING SDS SHEETS WITH YOUR ORDERS PLEASE CALL CUSTOMER SERVICE AT (800) 472-4346.

FREIGHT MAY INCLUDE A FUEL SURCHARGE IF APPLICABLE. FOR CURRENT TERMS OF SALE GO TO [HTTP://WWW.HENRYSCHEIN.COM/DENTAL/TERMS.ASPX](http://WWW.HENRYSCHEIN.COM/DENTAL/TERMS.ASPX)

PLEASE NOTE THAT LATE PAYMENTS ARE SUBJECT TO A 1.5 % MONTHLY FINANCE CHARGE

MERCHANDISE TOTAL	\$432.13
SALES TAX	\$40.32
FREIGHT CHARGES	\$15.98
INVOICE TOTAL	\$488.43
*Paid by Credit Card	\$488.43
Balance Due	\$0.00

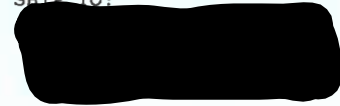
Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY
[Redacted]	[Redacted]	[Redacted]	01/06/25	\$*488.43	S-Special Schein Pricing B-Backordered Item will follow C-Case Good Item D-Discontinued Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug Return Authorization Required *Item has Safety Data Sheet (SDS) R-Refrigerated Item May be shipped separate SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES
Order#	Order Date:	# of Boxes	PO#:		
[Redacted]	01/06/25	4	[Redacted]		

Distribution Names/Address

IN: 5315 W 74th St Indianapolis, IN 46268 DEAR: RH02162491 State Reg#: 48001176A Chem. Reg#: 036571HNY	FL: 6691 Jesse B Smith Ct Jacksonville, FL 32219 DEAR: RH0284199 State Reg#: 271315 Chem. Reg#: 006781HNY
--	---



SHIP TO:



## Order Confirmation

BILL TO:



ACCOUNT #	TOTAL AMOUNT
[REDACTED]	
ORDER NUMBER	ORDER DATE
[REDACTED]	03/22/23
PAGE #	
2	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
11	3780724	Bt PU	NDC: 10223-0202-4/10223-0202-04 Hemodent Liquid 20cc 03/22/23 11.000	1 1	SHIPPING HSI_93074045	35.82	35.82
12	1715796	10ml/Bt	Tray Adhesive Universal 03/22/23 12.000	2 2	SHIPPING HSI_93074045	41.29	82.58
13	1014856	50/Bg	Evacuator Tips Vented Disposable 03/22/23 13.000	4 4	SHIPPING HSI_93074045	9.29	37.16
14	5550048	250/Bg	Fastips Disp AW Syringe T 03/22/23 14.000	2 2	SHIPPING HSI_93074045	74.15	148.30
15	3333665	2/Pk PU	FujiCEM 2 Automix Refill No Tips 03/22/23 15.000	1 1	SHIPPING HSI_93074045	283.82	283.82
16	1714226	2/Pk PU	Flexitime Dynamix Refill Monophase 03/22/23 16.000	3 3	SHIPPING HSI_93074045	399.70	1,199.10
17	1238468	50/Pk PU	TempBond NE Unidose 03/22/23 17.000	1 1	SHIPPING HSI_93074045	60.55	60.55
18	2420789	11b/Bx	Boxing Wax Red Regular 03/22/23 18.000 Item will be shipped from MIDWEST Distribution Center Estimated Delivery Date: 03/24/23	1 1	SHIPPING HSI_93074045	25.79	25.79
19	1124855	500/Bx	Self Seal Sterilization P 3.5x9 03/22/23 19.000	3 3	SHIPPING HSI_93074045	28.40	85.20

ACCOUNT #	TOTAL AMOUNT
[REDACTED]	
ORDER NUMBER	ORDER DATE
[REDACTED]	03/22/23
PAGE #	
2	

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# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

[REDACTED]  
Betsy Davis  
16 Preservation Pl  
Pleasant, SC 29684-1104

Invoice#	Invoice Date	Due Date	Invoice Total
[REDACTED]	12/05/24	STM	\$*608.26
Purchase Order#		Payment Terms	
[REDACTED]		Statement date + 15 days	
Customer DEA#		Customer State Reg#	
[REDACTED]		[REDACTED]	
HSI Federal ID#		HSI D&B#	
[REDACTED]		[REDACTED]	

-----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.	SH
1	665-3971	5LB	Modern #3 Wax Pink	1	1	T	128.99	128.99	4	F
2	569-1170	55/BX	Utility Wax Square Ropes Small Red	1	1	T	25.99	25.99	4	F
3	235-8769	44/BX	Utility Wax Square Rope White	1	1	T	18.99	18.99	4	F
4	100-9276	500/CA	Dri-Gard Towel 2Ply+Poly Aqua 13x19 CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	T C	43.99	43.99	1	F
5	112-4871	250/BX	Headrest Covers 11.5"x10" Clear	1	1	T	22.79	22.79	4	F
6	100-9175	1000/BX	Cotton Tipped Applicator N/S 6"	1	1	T	16.99	16.99	4	F
7	945-2093	100/PK	Bluephase G4 Curing Light Sleeves ESTIMATED DELIVERY DATE: 12/09/24	1	1	T	47.79	47.79	7	P
8	112-7132	100/BX	Essentials Curing Light Sleeve BARRIER	1	1	T	26.99	26.99	4	F
9	895-0131	100/BX	TIDIShield Curing Light Sleeve 3M Elipar	1	1	T	25.99	25.99	4	F
10	565-1461	100/BX	UltraSense PF Nitrile Glove X SMALL	1	1	T	16.29	16.29	4	F
11	575-1205	25LB/C/R	Fastone Base Stone Buff CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	T C *	41.49	41.49	2	F
12	140-8290	25LB/EA	Castone White	1	1	T C *	43.79	43.79	5	I

Please refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/dental/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
[REDACTED]	[REDACTED]	[REDACTED]	12/05/24	\$*608.26	
Order#	Order Date	# of Boxes	PO#		
[REDACTED]	12/05/24	7	HSI_98240844		

S-Special Schem 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 separ  
SK-School Kit  
SM-Shipped from Multiple Buildings  
T-Taxable Item  
U-Temporarily Unavailable, please reorder  
W-Warranty Item  
WH, MN, M2, DM-DSCSA CODES

Distribution Names/Address

FL: 8691 Jesse B Smith Ct Jacksonville FL 32219 DEAR: RH0284199 State Reg#: 221315 Chem. Reg#: 006781HNY	PA: 41 Weaver Rd. Denver PA 17517 DEAR: RH0236667 State Reg#: 8000000663 Chem. Reg#: 006573HNY	IN: 5915 W 74th St Indianapolis IN 46268 DEAR: RH0162494 State Reg#: 48001176A Chem. Reg#: 006574HNY
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Page 1 of 2

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1.800.472.4346  
www.henryschein.com

# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHI PRG
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ESTIMATED DELIVERY DATE: 12/09/24  
CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.

13	575-5008	47.5LB	<b>Excalibur Die Stone Green</b> CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	1	1	T C *	72.99	72.99	3	FI
17	100-8843	EA	<b>Dentist Information Pack</b>	1	1	NC			4	

YOUR ORDER 59960192 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS.  
YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED.  
=====

NOT A MEMBER OF THE NO-FEE HENRY SCHEIN THRIVE REWARDS PROGRAM YET? ENROLL TODAY TO BEGIN EARNING POINTS THAT CAN BE REDEEMED FOR CREDIT ON PURCHASES. VISIT [WWW.HENRYSCHEINDENTAL.COM/THRIVEREWARDS](http://WWW.HENRYSCHEINDENTAL.COM/THRIVEREWARDS) TO LEARN MORE. ALSO CHECK OUT OUR PAID SUBSCRIPTION, THRIVE SIGNATURE, FOR MORE SAVINGS, BENEFITS, AND VALUE. VISIT [WWW.DENTISTSWHOTHRIVE.COM](http://WWW.DENTISTSWHOTHRIVE.COM). FREIGHT MAY INCLUDE A FUEL SURCHARGE IF APPLICABLE. FOR CURRENT TERMS OF SALE GO TO [HTTP://WWW.HENRYSCHEIN.COM/DENTAL/TERMS.ASPX](http://WWW.HENRYSCHEIN.COM/DENTAL/TERMS.ASPX)

PLEASE NOTE THAT LATE PAYMENTS ARE SUBJECT TO A 1.5 % MONTHLY FINANCE CHARGE

MERCHANDISE TOTAL	\$533.07
SALES TAX	\$50.22
FREIGHT AND SPECIAL ORDER CHARGE	\$24.97
INVOICE TOTAL	\$608.26
*Paid by Credit Card	\$608.26
*Balance Due	\$0.00

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY
[REDACTED]	[REDACTED]	[REDACTED]	12/05/24	\$*608.26	
Order#	Order Date:	# of Boxes	PO#:		
[REDACTED]	12/05/24	7	[REDACTED]		

**CODE STATUS KEY**  
 S-Special Schem 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, OM-DSCSA CODES

**Distribution Names/Address**

FL: 8691 Jesse B Smith Ct Jacksonville, FL 32219 DEAR: RH0284199 State Reg#: 221115 Chem. Reg#: 006781HNY	PA: 41 Weaver Rd. Denver, PA 17517 DEAR: RH0236667 State Reg#: 8000000663 Chem. Reg#: 006573HNY	IN: 5315 W 74th St Indianapolis, IN 46268 DEAR: RH0162494 State Reg#: 480011/6A Chem. Reg#: 006574HNY
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## Business Proposal

50 Stillman Road  
North Haven, CT 06473  
800-243-2000  
[www.jensenindustries.com](http://www.jensenindustries.com)

QUOTE NO. [REDACTED]  
DATE July 14, 2022  
CUSTOMER ID [REDACTED]  
EXPIRATION DATE July 27, 2022

**TO**

SALESPERSON	REGION	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	
BILL CONNOR	111	.	F. O. B.	.	.	

[illegible]

Quotation prepared by:

**This is a quotation on the goods named, subject to the conditions below:**

**Freight charges and any applicable taxes will be added to your invoice.**

**Pricing is valid for 30 days from quotation date.**

Rev 1



SHIP TO:

## Order Confirmation

BILL TO:

ACCOUNT #	TOTAL AMOUNT
ORDER NUMBER	ORDER DATE
	05/09/22
PAGE #	
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	3332052	10/Bx PU	MI Paste Plus Assorted 40 gm 05/09/22 1.000	1 1	SHIPPING HSI_90125852	168.66	168.66
2	1673457	5lb/cn PU	** special contract price ** Lucitone 199 Powder Bulk Lt Red Pink 05/09/22 2.000 Item will be shipped from MIDWEST Distribution Center Estimated Delivery Date: 05/11/22  Estimated Delivery Date: 05/11/22 ** special contract price **	1 1	SHIPPING HSI_90125852	304.74	304.74
3	1676114	Ea PU	Lucitone 199 P/L 11 Unit Original 05/09/22 3.000	2 2	SHIPPING HSI_90125852	61.49	122.98
4	2501663	12/Bg	Tray-Aways #10S Upper Ant Perforated 05/09/22 4.000	3 3	SHIPPING HSI_90125852	12.29	36.87
5	3330262	12/Bx PU	Spacer Tray #32D Quad Ant 05/09/22 5.000	3 3	SHIPPING HSI_90125852	11.60	34.80
6	3336977	12/Bx PU	** special contract price ** Spacer Tray #30D Quad LR/ 05/09/22 6.000	2 2	SHIPPING HSI_90125852	11.60	23.20
7	3330175	12/Bx PU	** special contract price ** Spacer Tray #31D Quad LL/ 05/09/22 7.000  ** special contract price **	2 2	SHIPPING HSI_90125852	11.60	23.20

ACCOUNT #	TOTAL AMOUNT
ORDER NUMBER	ORDER DATE
	05/09/22
PAGE #	
1	

Ivoclar Vivadent, Inc.  
175 Pineview Drive  
Amherst, NY 14228

Tel: (716) 691-0010  
Toll Free: (800) 5-DENTAL  
Fax: (716) 691-2285  
Website: www.ivoclar.us

# ivoclar

Quotation

Date: Jan 13, 2025

Page: 1/1

Sold-to-party address

Customer No.:  
Payment Terms: 30 days net  
Incoterms: FCA Amherst (Incoterm 2020)  
Valid until: 2/13/2025

Clerk:  
Tel.:  
Email:  
Cust. Ord. No.:

Customer Service Rep.  
+1 (800) 533-6825  
cs@ivoclar.com  
Quotation

\*\*\*Please note that the shipping fee is not yet included\*\*\*  
\*\*\*Terms are subject to credit approval\*\*\*

Item No.	Description	Quantity	Unit	Price	USD /Unit	Disc. %	Total	Tax
628891AN	IvoBase HI Kit 20 Preference	1	PC					01
	Gross price				277.00			
	Discount %							
	Subtotal							
	Total Tax						23.43	
	Total amount						283.81 USD	

We will be closed Monday January 20th in observance of Martin Luther King Jr. Day. Please mark your calendar.

Successful dental laboratories explore, shop, and learn to find everything they need at Ivoclar.com!  
Promotional and Free Goods are not returnable.

Please join us on facebook - [www.facebook.com/ivoclar](http://www.facebook.com/ivoclar) and share your ideas!

PLEASE SEND PAYMENT TO:  
Ivoclar Vivadent, Inc.  
PO Box 1004  
Buffalo, NY 14240

E-Statements are here, expect an email from IvoclarStatementsUS@ivoclar.com.  
To enroll and verify the email address where you'd like to receive your statements,  
contact our Credit Department at 800-533-6825 opt. 5  
or email us at MBUSCredit@ivoclar.com.



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# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

Invoice#	Invoice Date	Due Date	Invoice Total
[REDACTED]	01/13/25	STM	\$*211.19
Purchase Order#		Payment Terms	
[REDACTED]		Statement date + 15 days	
Customer DEA#		Customer State Reg#	
[REDACTED]		[REDACTED]	
HSI Federal ID#		HSI D&B#	
[REDACTED]		[REDACTED]	

Please detach here and mail above with your payment

BINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SH
1	100-8740	EA	Plier 200 Standard Clasp	1	1	T	60.79	60.79	1	F
2	547-6095	100/BX	Occlusal Rims U-Shaped Rims	1	1	T *	116.99	116.99	1	F

.GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1058080 -  
IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF  
ELECTRONIC SDS CALL (800) 472-4346.

NOT A MEMBER OF THE NO-FEE HENRY SCHEIN THRIVE REWARDS  
PROGRAM YET? ENROLL TODAY TO BEGIN EARNING POINTS THAT CAN  
BE REDEEMED FOR CREDIT ON PURCHASES. VISIT  
WWW.HENRYSCHINDENTAL.COM/THRIVEREWARDS TO LEARN MORE. ALSO  
CHECK OUT OUR PAID SUBSCRIPTION, THRIVE SIGNATURE, FOR MORE  
SAVINGS, BENEFITS, AND VALUE. VISIT  
WWW.DENTISTSWHOTHRIVE.COM.  
FREIGHT MAY INCLUDE A FUEL SURCHARGE IF APPLICABLE. FOR  
CURRENT TERMS OF SALE GO TO  
HTTP://WWW.HENRYSCHIN.COM/DENTAL/TERMS.ASPX

PLEASE NOTE THAT LATE PAYMENTS ARE SUBJECT TO A 1.5 %  
MONTHLY FINANCE CHARGE

MERCHANDISE TOTAL	\$177.78
SALES TAX	\$17.43
FREIGHT CHARGES	\$15.98

Please refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/dental/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
[REDACTED]	[REDACTED]	[REDACTED]	01/13/25	\$*211.19	
Order#	Order Date	# of Boxes	PO#		
[REDACTED]	01/13/25	1	[REDACTED]		

**Distribution Names/Address**

FL: 8691 Jesse B Smith Ct Jacksonville FL 32219  
DEAR: RH0284199 State Reg#: 221315  
Chem. Reg#: 006781HNY

S-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 separate  
SK-School Kit  
SM-Shipped from Multiple Buildings  
T-Taxable Item  
U-Temporarily Unavailable; please reorder  
W-Warranty Item  
WH, MN, M2, DM-DSCSA CODES

Please remit payments to: Henry Schein, Inc. Box 382060 Pittsburgh, PA 15250-8060 US

Page 1 of 2

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

# INVOICE

Ship/Sold To: [REDACTED]

BILL TO: [REDACTED]

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP PRO
----------	-----------	-----------	-------------	-------------	-------------	-------	------------	------------	---------	----------

INVOICE TOTAL	\$211.19
*Paid by Credit Card	\$211.19
*Balance Due	\$0.00

Ship To# [REDACTED]	BILL To# [REDACTED]	Invoice# [REDACTED]	Invoice Date 01/13/25	Invoice Total \$*211.19	<b>CODE STATUS KEY</b> S-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) separate R-Refrigerated Item May be shipped SK-School Kit SM-Shipped from Multiple Building <sup>s</sup> T-Taxable Item U-Temporarily Unavailable please re-order W-Warranty Item WH, MN, M2, DM OCSA CODES
Order# [REDACTED]	Order Date: 01/13/25	# of Boxes 1	PO# [REDACTED]		

**Distribution Names/Address**

FL: 8691 Jesso B Smith C. Jackson/le FL 32219  
DEAR: RH0284199 State Reg# 221315  
Chem Reg# 006781 HNY

# **Appendix E**

## DENTAL

<b>Equipment Deposits</b>	<b>Correspondence</b>
<b>PO Box 360920</b>	<b>135 Duryea Road</b>
<b>Pittsburg, PA 15251-6920</b>	<b>Melville, NY 11747</b>

QUOTE# \_\_\_\_\_

Date:	08/23/2024	Acct No:	[REDACTED]	Invoice No:	[REDACTED]
Field Sales Consultant:		Sales Specialist:	Andre Friedmann	Sales Consultant:	[REDACTED]
Installation Address:					
City:	[REDACTED]	State:	[REDACTED]	Zip:	[REDACTED]
Phone:	[REDACTED]	Fax:	[REDACTED]	[REDACTED]	
Henry Scheln Dental					
Address:		1020 Forsyth Avenue			
City:	Indian Trail	State:	NC	Zip:	28079
Phone: (704) 960-2807			Fax:		

<b>BIN To:</b>	[REDACTED]		
<b>Address:</b>	[REDACTED]		
<b>City:</b>	[REDACTED]	<b>State:</b>	<b>Zip:</b>
<b>Deliver To:</b>	[REDACTED]		
<b>Phone:</b>	[REDACTED]		
<b>Fax:</b>	[REDACTED]		
<b>Email:</b>	[REDACTED]		

[illegible]

**APPLIED CUSTOMER  
DISCOUNT:**

Subtotal:	\$150,792.00
Shipping & Handling:	\$2,261.88
ESTIMATED TAX:	\$10,713.78
Total:	<b>\$163,767.66</b>
Deposit:	\$16,376.77
Balance Due:	\$147,390.89

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of install date above. Excluding applicable terms from other applicable contract.

**For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, MSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature \_\_\_\_\_**

THIS ORDER IS SUBJECT TO HENRY SCHWEN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.  
Orders are subject to credit approval.

X _____ Purchaser's Signature	_____ Date	X _____ Sales Specialist	_____ Date
_____ 09/30/2024 Prices are in effect until	_____ Acceptance by Henry Schein Dental		_____ Date

## Product Proposal

Confidential

Customer Name:

Branch

Customer Number:

Territory Rep

Address

Email:

Phone

Phone:

Fax:

Your Specialist

Email:

Phone:

Date Proposed

Quote Good Thru:

Product#	Vendor	Description	Unit	Qty	Retail Price	Sell Price	Total
101604594	PLANME	VISO G7 PANOREX	EA	1	\$150,762.00		

Total Retail: \$150,762.00

Total Discount:

Subtotal:

Order Total Retail \$150,762.00

Order Total Discount

Order Subtotal

Freight

State Tax \$0.00

Local Tax \$0.00

Purchase Price:

Less Downpayment: \$0.00

Balance due on invoice:

## DENTAL

<b>Equipment Deposits</b>	<b>Correspondence</b>
<b>PO Box 360920</b>	<b>135 Duryea Road</b>
<b>Pittsburg, PA 15251-6920</b>	<b>Melville, NY 11747</b>

QUOTE#

Date: 08/23/2024		Acct No: [REDACTED]		Invoice No: [REDACTED]	
Field Sales Consultant:		Sales Specialist: Andre Friedmann		Sales Specialist: [REDACTED]	
Installation Address: [REDACTED]					
City: [REDACTED]		State: [REDACTED]		Zip: [REDACTED]	
Phone: [REDACTED]		Fax: [REDACTED]			
[REDACTED]					
Henry Schein Dental					
Address: 1020 Forsyth Avenue					
City: Indian Trail		State: NC		Zip: 28079	
Phone: (704) 960-2807			Fax: [REDACTED]		

Bill To:			
Address:			
City:		State:	Zip:
Deliver To:			
Phone:			
Fax:			
Email:			

[illegible]

**APPLIED CUSTOMER  
DISCOUNT:**

**\$0.00**

Subtotal:	\$28,900.00
Shipping & Handling:	\$433.50
ESTIMATED TAX:	\$2,053.35
Total:	\$31,386.85
Deposit:	\$3,138.69
Balance Due:	\$28,248.16

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of install Date above. Excluding applicable terms from other applicable contract.

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**THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.**  
**Orders are subject to credit approval.**

X \_\_\_\_\_  
Purchaser's Signature

Date \_\_\_\_\_

X \_\_\_\_\_ Sales Specialist

Date \_\_\_\_\_

09/30/2024

Prices are in effect until

### Acceptance by Henry Schein Dental

Date \_\_\_\_\_





## Sales Quote

Date: 10/22/2022  
Expires: 12/22/2022  
Created By: Jason Oh

3DBioCAD  
1525 N 4<sup>th</sup> St  
Renton, WA 98057  
ph: (425) 227-4333  
ph: (877) 878-3348  
f: (425) 430-5401  
[Jason@3DBioCAD.com](mailto:Jason@3DBioCAD.com)

Prepared for:



Code	Item Description	Quantity	Price	Discount	Total
22003180	<b>NEW 3Shape TRIOS 5 Wireless Pod with Pen grip</b>	1	\$25,900.00		\$25,900.00
	<p>TRIOS 5 sets a new standard in patient protection and infection control. It's hygienic by design. It features a closed autoclavable scan tip and an ultra-thin, snug and nearly invisible sleeve which minimize the risk of cross-contamination.</p> <p>Perfectly balanced, it's made to fit comfortably in every hand. Including yours. It's also our smallest and lightest scanner to date. The ScanAssist engine delivers precision scans effortlessly and efficiently. Every time. And sensory feedback guides you as you go to make scanning smoother and faster.</p> <p>30% smaller and 20% lighter than TRIOS 4. Our smallest and lightest scanner to date. Made to fit perfectly in your hand.</p> <p>Includes:</p> <ul style="list-style-type: none"><li>• First Year TRIOS Care</li></ul>				
	<b>3DBioCAD Exclusive Discount</b>	1			
	<b>TRIOS Care (\$2,299 per year)</b>			First year included	\$0.00
	<ul style="list-style-type: none"><li>• Unlimited Restorative Scans</li><li>• Unlimited Software Updates</li><li>• Unlimited Support</li><li>• Full risk warranty &amp; Express Replacement Service (up to first 5 years with TRIOS Care)</li></ul>				
20000213	<b>Dell Precision 7670 with Touchscreen with 3 Year Support</b>	1	\$3,100.00		\$3,100.00
	<b>On-Site Training</b>	1	\$2,000.00		\$2,000.00
	<b>Shipping</b>	1	\$250.00		\$250.00

Subtotal: \$31,250.00  
Discount:   
Tax (0%): \$0.00  
Total:

## DENTAL

**Equipment Deposits**  
**PO Box 360920**  
**Pittsburg, PA 15251-**

**Correspondence**  
135 Duryea Road  
Melville, NY 11747

QUOTE#

Date:	Acct No:	Initials:
08/23/2024	[REDACTED]	[REDACTED]
Field Sales Consultant:	Sales Specialist:	[REDACTED]
	Andre Friedmann	
[REDACTED]		
Henry Schein Dental		
Address: 1020 Forsyth Avenue		
City: Indian Trail	State: NC	Zip: 28079
Phone: (704) 960-2807		Fax:

Bill To:	[REDACTED]
Address:	[REDACTED]
City:	[REDACTED]
Deliver To:	[REDACTED]
Phone:	[REDACTED]
Fax:	[REDACTED]
Email:	[REDACTED]

[illegible]

**APPLIED CUSTOMER  
DISCOUNT:**

**\$0.00**

Subtotal:	\$6,355.00
Shipping & Handling:	\$95.33
ESTIMATED TAX:	\$451.53
Total:	\$6,901.86
Deposit:	\$690.19
Balance Due:	\$6,211.67

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of Install Date above. Excluding applicable terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, MSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature \_\_\_\_\_

THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.  
Orders are subject to credit approval.

X \_\_\_\_\_  
Purchaser's Signature

Date \_\_\_\_\_

X \_\_\_\_\_  
Sales Specialist

Date \_\_\_\_\_

09/30/2024

Prices are in effect until

**Acceptance by Henry Schein Dental**

Date \_\_\_\_\_

## DENTAL

<b>Equipment Deposits</b>	<b>Correspondence</b>
<b>PO Box 360920</b>	<b>135 Duryea Road</b>
<b>Pittsburg, PA 15251-6920</b>	<b>Melville, NY 11747</b>

QUOTE#

Date:	Acct No:	Install Date:
08/23/2024	[REDACTED]	[REDACTED]
Field Sales Consultant:	Sales Specialist:	Sales Specialist:
	Andre Friedmann	[REDACTED]
Installation Address:	[REDACTED]	
[REDACTED]		
Henry Schein Dental		
Address: 1020 Forsyth Avenue		
City:	State:	Zip:
Indian Trail	NC	28079
Phone: (704) 960-2807		Fax:

<b>Bill To:</b>	
<b>Address:</b>	
<b>City:</b>	
<b>Deliver To:</b>	
<b>Phone:</b>	
<b>Fax:</b>	
<b>Email:</b>	

[illegible]

**APPLIED CUSTOMER  
DISCOUNT:**

**\$0.00**

Subtotal:	\$38,149.00
Shipping & Handling:	\$572.24
ESTIMATED TAX:	\$2,710.49
Total:	\$41,431.73
Deposit:	\$4,143.18
Balance Due:	\$37,288.55

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of Install Date above. Excluding applicable terms from other applicable contract.

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If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature

**THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.**

Orders are subject to credit approval.

X \_\_\_\_\_  
Purchaser's Signature

Date \_\_\_\_\_

X \_\_\_\_\_  
Sales Specialist

Date \_\_\_\_\_

09/30/2024

Prices are in effect until

### Acceptance by Henry Schein Dental

Date \_\_\_\_\_



## Sales Quote

Date: 1/9/2021  
Expires: 30 business days  
Created By: Jason O

3DBioCAD  
1525 N 4<sup>th</sup> St  
Renton, WA 98057  
ph: (425) 227-4333  
cell: (206) 715-3999  
f: (425) 430-5401  
[Jason@3DBioCAD.com](mailto:Jason@3DBioCAD.com)

Prepared for:



Code	Item Description	Quantity	Price	Discount	Total
20007521	<b>E4 with Dental System Scan Only</b>  Ultra high speed and accuracy • 4 x 5 MP cameras, Blue LED Multiline • Accuracy (ISO 12836) : 4 µm • Scan speed (full arch): 11 sec • Scan speed (full arch impression): 45 sec • Texture: Color • Scanning Strategy: Die in model • 5 Year Manufacturer's Limited Warranty with LabCare	1	\$23,700.00		
20000132	<b>3shape PC for Scanner</b> Processor: Intel i7-10700 Memory: 64GB RAM Disk: 1TB NVMe M.2 SSD Graphics Card: NVIDIA Quadro P2200 5GB Operating system: Windows 10 Pro Keyboard: Regional, depending on availability	1	\$2,460.00		\$2,460.00
40015	<b>Special Discount for Scanner</b>	1			
80240223	<b>Dental System Complete (\$2,500 per year, First Year Included)</b>  Get all indications from the Premium and Removables packages plus all available restorative add-ons to design abutments, implant bars, models and more at an attractive price. Includes the ability to export scans as STLs	1	\$8,200.00		\$8,200.00
40014	<b>Special Discount for Design Software</b>	1			
	<b>On-Site Training &amp; Installation</b> • 2 Days interactive on-site training by 3DBioCAD	1	\$2,000.00		\$2,000.00
	<b>Shipping &amp; Handling Fee</b>	1	\$300.00		\$300.00

Subtotal:	\$36,660.00
Special Discount	
Sales Tax	\$0.00
Total:	



1525 N 4th St  
Renton WA 98057

Phone (425) 227-4333  
Email [orders@3dbiocad.com](mailto:orders@3dbiocad.com)

## Quote

Quote # [REDACTED]  
Page 1/1  
Date 12/15/2023  
Expires 12/29/2023  
Rep John

Bill To



Ship To



Code	Description	Qty	Rate	Amount	Tax
3SH80240182	Dental System Complete Restorative Education 1 seat	2	350.00	700.00	N
MEMO	This has 100 saves per year for a period of 4 years. The Education licenses and saves are renewed upon request every year. All upgrades are included for a period of 4 years.				N
	Shipping & Handling			30.00	N

Thank you for your business

Tax We do not collect out of state tax(Except WA GA CA and MA) Please be aware that out of state duties and taxes are customer's responsibility and are not reflected in this invoice

Subtotal	\$730.00
Tax Total	\$0.00
Total	\$730.00



# DENTAL

**Equipment Deposits**  
**PO Box 360920**  
**Pittsburg, PA 15251-**

**Correspondence**  
**135 Duryea Road**  
**Melville, NY 11747**

QUOTE#(

Date: 08/23/2024	Acct No: [REDACTED]	Install Date:
Field Sales Consultant:	Sales Specialist: Andre Friedmann	Sales Specialist:
[REDACTED]		
Address: 1020 Forsyth Avenue		
City: Indian Trail	State: NC	Zip: 28079
Phone: (704) 960-2807		Fax:

Bill To:	[REDACTED]
Address:	[REDACTED]
City:	[REDACTED]
Deliver To	[REDACTED]
Phone:	[REDACTED]
Fax:	[REDACTED]
Email:	[REDACTED]

[illegible]

## DENTAL

<b>Equipment Deposits</b>	<b>Correspondence</b>
<b>PO Box 360920</b>	<b>135 Duryea Road</b>
<b>Pittsburg, PA 15251-6920</b>	<b>Melville, NY 11747</b>

QUOTE#

Date:	08/23/2024	Acct No:	[REDACTED]	Install Date:	[REDACTED]
Field Sales Consultant:	[REDACTED]	Sales Specialist:	Andre Friedmann	Sales Specialist:	[REDACTED]
[REDACTED]					
Henry Schein Dental					
Address:		1020 Forsyth Avenue			
City:	Indian Trail	State:	NC	Zip:	28079
Phone: (704) 960-2807			Fax:		

Bill To:	
Address:	
City:	
Deliver To:	
Phone:	
Fax:	
Email:	

[illegible]

**APPLIED CUSTOMER  
DISCOUNT:**

**\$0.00**

Subtotal:	\$17,811.99
Shipping & Handling:	\$267.18
ESTIMATED TAX:	\$1,265.55
Total:	<b>\$19,344.72</b>
Deposit:	\$1,934.48
Balance Due:	\$17,410.24

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of install date above. Excluding applicable terms from other applicable contract.

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X \_\_\_\_\_ X \_\_\_\_\_  
Purchaser's Signature Date Sales Specialist Date  
09/30/2024  
Prices are in effect until Acceptance by Henry Schein Dental Date



## DENTAL

Equipment Deposits  
PO Box 360920  
Pittsburg, PA 15251-6920

Correspondence  
135 Duryea Road  
Melville, NY 11747

QUOTE#

Date:	08/15/2024	Acct No:	
Field Sales Consultant:	David Miller	Sales Specialist:	Danny Patrick
Henry Schein Dental			
Address:			
City:		State:	
Phone:	(843) 345-5829	Fax:	

Bill To:	
Address:	
City:	
Deliver To:	
Phone:	
Fax:	
Email:	

Qty	Manufacturer	Item Code	Description	Price	Total
1			Laboratory Equipment	\$0.00	\$0.00
1				\$0.00	\$0.00
1	ZDENRC	228-5271	Twister Evolution	\$1,989.00	\$1,989.00
1	WHIPMIX		Jelrus Single Stage Burnout Furnace	\$1,422.00	\$1,422.00
1	ZDENRC	228-2001	Twister Stand - New	\$321.00	\$321.00
1	ZDENRC	228-2068	Basic Quattro IS New 25-70	\$2,523.00	\$2,523.00
1	HANDLR	612-5685	Polishing & Grinding System	\$3,063.00	\$3,063.00
1	HANDLR	612-9236	Chuk/Changer Kit	\$417.00	\$417.00
1	HANDLR	612-4920	Auto-Chuck Attachment	\$18.00	\$18.00
1	BUFF	365-5982	Air Turbine Handpiece Only	\$250.00	\$250.00
1	WHIPMX	557-0362	Digital Water Bath New	\$624.00	\$624.00
1	FRMLBS	137-1527	Form 3B with Service Plan	\$4,500.00	\$4,500.00
1	FRMLBS	136-5926	Form 3 Accessories Box	\$348.00	\$348.00
1	FRMLBS	140-0215	Form 3 Resin Tank V2.1	\$149.00	\$149.00
1	FRMLBS	141-0440	Stainless Steel Bulld Platform	\$250.00	\$250.00
1	FRMLBS	129-3051	Form Wash Unit	\$616.00	\$616.00
1	FRMLBS	129-3052	Form Cure Unit	\$750.00	\$750.00
1	FRMLBS	129-7061	Resin - Dental Model (Gray)	\$143.00	\$143.00
1	FRMLBS	137-2856	Resin - Rapid Aligner Model (Blue)	\$146.00	\$146.00
1	WHIPMX	557-0063	Aquaspense SL	\$2,414.00	\$2,414.00
1	BUFF	101-9233	Dispos-A-Trap/Complete	\$35.00	\$35.00
1	NEVIN	333-9982	Triplex Plaster Bin	\$440.00	\$440.00
1	WHIPMX	557-8779	Model Trimmer 12" Deluxe	\$1,390.00	\$1,390.00
1	HANDLR	612-0262	Red-Wing Lathe W/Chuk/Changer	\$938.00	\$938.00
1	ZVANMN	797-0004	Sandstorm2 25/50 & 50/100 mic	\$751.00	\$751.00
1	ALMORE	161-0667	Pressure Pot	\$626.00	\$626.00
1	HANDLR	612-4271	Vibrator 78RK	\$306.00	\$306.00
1	WHIPMX	557-0362	Digital Water Bath New	\$624.00	\$624.00
1	TRISAL	795-8319	Hot Shot Professional	\$1,274.00	\$1,274.00
1	ZDENRC	228-2068	Basic Quattro IS New 25-70	\$2,523.00	\$2,523.00
1	ZDENRC	228-1477	Power Pillo	\$690.00	\$690.00



## DENTAL

Equipment Deposits  
PO Box 360920  
Pittsburg, PA 15251-6920

Correspondence  
135 Duryea Road  
Melville, NY 11747

QUOTE# [REDACTED]

Date:	Acct No:	
08/15/2024	[REDACTED]	[REDACTED]
Field Sales Consultant:	Sales Specialist:	Sales Specialist:
David Miller	Danny Patrick	[REDACTED]
[REDACTED]		
Henry Schein Dental		
Address:		
City:	State:	Zip:
Phone: (843) 345-5829		Fax:

Bill To:	[REDACTED]
Address:	[REDACTED]
City:	[REDACTED]
Deliver To:	[REDACTED]
Phone:	[REDACTED]
Fax:	[REDACTED]
Email:	[REDACTED]

Qty	Manufacturer	Item Code	Description	Price	Total
1				\$0.00	\$0.00
1			Nevin Boilout Unit for Lab	\$0.00	\$0.00
1	NEVIN	793-3331	Washout/Curing System	\$9,633.00	\$9,633.00
2	NEVIN		Up To 30in Deep SS Top w/ Backshelf	\$663.00	\$1,326.00
2	NEVIN	333-2204	Sink Strainer Flat #520	\$124.00	\$248.00
1	NEVIN		13in Cold Water Faucet Back Mount	\$564.00	\$564.00
1				\$0.00	\$0.00
1			Nevin Lab Benches and Equipment	\$0.00	\$0.00
1				\$0.00	\$0.00
8	NEVIN	333-4379	Magnifier Acrylic #323MR	\$98.00	\$784.00
60	NEVIN	333-3716	Solid Surface 1' Sq. Ft.	\$183.00	\$10,980.00
6	NEVIN	333-4686	Right/Left Wrksta ArmRst	\$379.00	\$2,274.00
6	NEVIN		Ergo Tech Workstation	\$8,730.00	\$52,380.00
6	NEVIN	333-4758	VarioStar Lab HP	\$1,891.00	\$11,346.00
6	DENTEZ	639-8898	Simplicity Doctors Stool	\$538.00	\$3,228.00
1				\$0.00	\$0.00
1			Postion 1A	\$0.00	\$0.00
1				\$0.00	\$0.00
2	NEVIN	333-9264	Special End Panel, sze/colr	\$136.00	\$272.00
1	NEVIN	333-4181	Casting and Soldering Cab	\$10,453.00	\$10,453.00
1				\$0.00	\$0.00
1			Postion 234	\$0.00	\$0.00
1				\$0.00	\$0.00
5	NEVIN	333-5373	Ground Fault Outlet 20Amp	\$122.00	\$610.00
1	NEVIN		Furnace Shelf	\$1,392.00	\$1,392.00
1	NEVIN		Cabinet Base Drawer with RH Door	\$1,812.00	\$1,812.00
2	NEVIN	333-1804	Cab,Steel,4 Drwr,18W x24D	\$2,143.00	\$4,286.00
1	NEVIN	333-5338	Cab Mod Steel RH Door	\$2,010.00	\$2,010.00
2	NEVIN	333-1224	Cab,Steel,Snk Pnl,18Wx24D	\$2,109.00	\$4,218.00
2	NEVIN	333-5374	Corner Filler w Toebase	\$445.00	\$890.00
1	NEVIN		36in Sink Panel Cabinet	\$2,064.00	\$2,064.00





## DENTAL

Equipment Deposits  
PO Box 360920  
Pittsburg, PA 15251-6920

Correspondence  
135 Duryea Road  
Melville, NY 11747

QUOTE#

Date:	Acct No:	Install Date:
08/15/2024		
Field Sales Consultant:	Sales Specialist:	Sales Specialist:
David Miller	Danny Patrick	
Henry Schein Dental		
Address:		
City:	State:	Zip:
Phone: (843) 345-5829		Fax:

Bill To:	
Address:	
City:	
Delivery:	
Phone:	
Fax:	
Email:	

Qty	Manufacturer	Item Code	Description	Price	Total
2	NEVIN	333-3024	Frame w/o CounterTop-24in	\$361.00	\$722.00
2	NEVIN	333-3196	Tbl Frame Unit,30W x24D x	\$365.00	\$730.00
2	NEVIN	333-0446	Tubular Leg- 36in	\$148.00	\$296.00
5	NEVIN		SS Top with Back Splash	\$675.00	\$3,375.00
10	NEVIN		SS Top with Back Shelf	\$686.00	\$6,860.00
1	NEVIN		Welded Integrated SS Sink	\$1,066.00	\$1,066.00
1	NEVIN	333-6242	Bee Hive Sink Strainer	\$133.00	\$133.00
1	NEVIN	333-2204	Sink Strainer Flat #520	\$124.00	\$124.00
1	NEVIN		SS Backsplash used w/5400	\$3,443.00	\$3,443.00
1	NEVIN	333-5531	Mixing Faucet,Deck-mountd	\$1,015.00	\$1,015.00
1	NEVIN	333-5468	Cst 556A Cld Water Faucet	\$587.00	\$587.00
1	NEVIN		Filler Strip	\$43.00	\$43.00
1				\$0.00	\$0.00
1			Postion 5	\$0.00	\$0.00
1				\$0.00	\$0.00
5	NEVIN	333-5373	Ground Fault Outlet 20Amp	\$124.00	\$620.00
1	NEVIN	333-5335	Sgl Wst Recptcl and Drwr	\$1,673.00	\$1,673.00
1	NEVIN		Base Cabinet 4 Drawer	\$2,680.00	\$2,680.00
1	NEVIN	333-5338	Cab Mod Steel RH Door	\$2,010.00	\$2,010.00
1	ZNEVIN	333-1956	Retractable Air Gun System	\$508.00	\$508.00
1	NEVIN	333-5165	upgraded cold h2o stop valve	\$82.00	\$82.00
1	NEVIN		5 x 5 SS Waste Chute	\$395.00	\$395.00
1	NEVIN	333-2359	2403 w/o counter top	\$3,086.00	\$3,086.00
1	NEVIN	333-2420	Cab,Steel,Dbi Doors,24W x	\$1,920.00	\$1,920.00
1	NEVIN	333-9264	Special End Panel, sze/colr	\$138.00	\$138.00
1	NEVIN	333-3030	Cab,Steel,Dbi Doors,36W x	\$3,266.00	\$3,266.00
1	NEVIN	333-5353	Ins,3Cmprt for 24In Cab	\$451.00	\$451.00
1	NEVIN		36in Adjustable Shelf	\$184.00	\$184.00
15	NEVIN		SS Top with Back Shelf	\$686.00	\$10,290.00
1	NEVIN	333-5384	WIP 1 Sink with Model Trimmer Trays	\$1,414.00	\$1,414.00
1	NEVIN	333-5415	Cab RH 2 Doors 48x24x35	\$3,717.00	\$3,717.00



## DENTAL

Equipment Deposits  
PO Box 360920  
Pittsburg, PA 15251-6920

Correspondence  
135 Duryea Road  
Melville, NY 11747

QUOTE#

Date: 08/15/2024	Acct No: [REDACTED]	Install Date: [REDACTED]
Field Sales Consultant: David Miller	Sales Specialist: Danny Patrick	Sales Specialist: [REDACTED]
[REDACTED]		
Address:		
City:	State:	Zip:
Phone: (843) 345-5829		Fax:

Bill To:	[REDACTED]
Address:	[REDACTED]
City:	[REDACTED]
Deliver To:	[REDACTED]
Phone:	[REDACTED]
Fax:	[REDACTED]
Email:	[REDACTED]

Qty	Manufacturer	Item Code	Description	Price	Total
1	NEVIN	333-6242	Bee Hive Sink Strainer	\$133.00	\$133.00
1	NEVIN	333-2204	Sink Strainer Flat #520	\$124.00	\$124.00
1	NEVIN		Wall Mounted Faucet	\$663.00	\$663.00
1	NEVIN		Filler Strip	\$43.00	\$43.00
1	NEVIN	333-5402	Handheld Eyewash	\$2,873.00	\$2,873.00
1	NEVIN		3.5in Hole with Snap Ring	\$121.00	\$121.00
1	NEVIN	333-5409	Olson Lab 3.5Gal Kit	\$261.00	\$261.00
1	NEVIN	333-5412	Olson Lab 3.5Gal Refill	\$105.00	\$105.00
1			Planmeca i3 Chair Packages	\$0.00	\$0.00
1	PLANM	445-1794	Compact i3 Unit W/Access	\$20,453.00	\$20,453.00
2	PLANM	445-7055	FO Turbine Hose S HT PM	\$791.00	\$1,582.00
1	PLANM	445-1825	Uph Smls for Fxd Leg Rest DARBLUE	\$0.00	\$0.00
1	PLANM	445-1784	Pr Armrst i3/5 Comfy DARBLUE	\$667.00	\$667.00
1	PLANM	445-1644	Lt,i3/5 Solanna Op,Pst	\$5,371.00	\$5,371.00
1	PLANM	445-1166	Stool Lumo	\$1,234.00	\$1,234.00
1	PLANM	445-1649	Sl,OLO w/Torso Sprt	\$1,058.00	\$1,058.00
1	PLANM	445-1650	Torso Support White	\$437.00	\$437.00
1	PLANMECA		Comfy Dk Blue for Stools 504	\$0.00	\$0.00
1				\$0.00	\$0.00
1			Rear Treatment Console with Assistant Instruments	\$0.00	\$0.00
1	DCI	642-1847	S5 12:00 Pass Thru Cab	\$7,349.00	\$7,349.00
1	DCI	642-2472	3 Gls Shelves No Glv Disp	\$0.00	\$0.00
1	DCI	642-2473	3 Gls Shelves No Glv Disp	\$0.00	\$0.00
1	DCI	642-2343	Fnt Acc Drwr Mod Lft Base	\$0.00	\$0.00
1	DCI	642-2332	Fnt Acc Flip Down Mod L	\$0.00	\$0.00
1	DCI	642-1629	Center Module,f/Delivery	\$0.00	\$0.00
1	DCI	642-2471	Side Access 4 Drwr Mod	\$0.00	\$0.00
1	DCI	642-1066	12 O'Clock Cab Mt Asst	\$4,045.00	\$4,045.00
1	DCI	642-1164	Adtl HVE and Tbg	\$120.00	\$120.00
1			Sterilization Equipment	\$0.00	\$0.00





## DENTAL

Equipment Deposits  
PO Box 360920  
Pittsburg, PA 15251-6920

Correspondence  
135 Duryea Road  
Melville, NY 11747

QUOTE#

Date: 08/15/2024	Acct No: [REDACTED]	[REDACTED]
Field Sales Consultant: David Miller	Sales Specialist: Danny Patrick	Sales Specialist: [REDACTED]
[REDACTED]		
Henry Schein Dental		
Address:		
City:	State:	Zip:
Phone: (843) 345-5829		Fax:

Bill To:	[REDACTED]
Address:	[REDACTED]
City:	[REDACTED]
Deliver To:	[REDACTED]
Phone:	[REDACTED]
Fax:	[REDACTED]
Email:	[REDACTED]

Qty	Manufacturer	Item Code	Description	Price	Total
1	MIDMAK	387-8405	Sterilizer, Steam, M11, 115v	\$7,975.00	\$7,975.00
1	MIDMAK	387-4276	QckCln Ulsnc 6.6 Gal	\$3,596.00	\$3,596.00
1	SCICAN	138-1358	Hydrim G4 Lg. Instru. Washr	\$10,612.00	\$10,612.00
1	SCICAN	138-2160	Statim G4 5000	\$7,242.00	\$7,242.00
1	TUTT	668-6901	Autoclave Classic Series	\$16,302.00	\$16,302.00
1			Med Gas Equipment(Portable)	\$0.00	\$0.00
1	PORTER	553-5762	Sentry Sedate Digital w/	\$7,330.00	\$7,330.00
1			Operative Small Equipment	\$0.00	\$0.00
1	WHIPMX	557-0362	Digital Water Bath	\$634.00	\$634.00
1	VIVADT	945-2062	Bluephase G4 Intelligent LED	\$1,276.00	\$1,276.00
			Merchandise and Instruments		
1	HSCHEIN		Surgical Instruments and Supplies	\$15,000.00	\$15,000.00
1				\$0.00	\$0.00

Subtotal: \$317,744.00  
Shipping & Handling: \$9,532.32  
ESTIMATED TAX: \$0.00  
 Total: **\$327,276.32**  
Deposit: \$32,727.64  
Balance Due: \$294,548.68

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of install date above. Excluding applicable terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, HSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature \_\_\_\_\_

THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.  
Orders are subject to credit approval.

X \_\_\_\_\_ X \_\_\_\_\_  
Purchaser's Signature Date Sales Specialist Date

Prices are in effect until \_\_\_\_\_ Acceptance by Henry Schein Dental \_\_\_\_\_ Date \_\_\_\_\_

Bill To:	
Address:	
City:	
Deliver To	
Phone:	
Fax:	
Email:	

Subtotal:	\$5,685.00
Shipping & Handling:	\$100.00
ESTIMATED TAX:	\$404.95
Total:	\$6,189.95
Deposit:	\$0.00
Balance Due:	\$6,189.95

THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.  
Orders are subject to credit approval.

# straumanngroup

QUOTATION  
Creation date:  
Expiration Date:  
Customer N°:  
Quoted by:

08/26/24  
09/25/24  
Anthony Faigares

Payment Term  
PO Number

Credit Card

Page 1 / 8

## QUOTATION

Sold to:

Ship to:

Billing Address:

Line	Product	Description	Unit Price	Qty	Total Price	Discount	Net Price
1	CDX-010	cdx PRODCEN Model	\$ 8,000.00	1	\$ 8,000.00	-0.00 %	\$ 8,000.00
2	CDX-050-Q1	cdx Guide Fee	\$ 60.00	20	\$ 1,200.00	-0.00 %	\$ 1,200.00
Total Product					\$ 7,200.00	-0.00 %	\$ 7,200.00
Total Quote before Shipping and Taxes					\$ 7,200.00	-0.00 %	\$ 7,200.00
Shipping Fee							\$ 0.00
Tax							\$ 540.00

Buyer Printed Name

Buyer Signature

Quoted by Printed Name

Quoted by Signature

Note: 1. No partial returns will be allowed. Additional shipping charges and taxes may apply. 2. Offer cannot be combined with any other type of discount or promotion. 3. The quote is subject to final approval from Straumann USA, LLC.



**Source Graphics**  
 1530 N. Harmony Circle Anaheim, CA 92807  
 Phone: (800)791-9042  
 www.sourcegraphics.com



**Bill To:** [Redacted]

**Phone:** [Redacted]  
**Fax:** [Redacted]  
**Email:** [Redacted]

**Ship To:** [Redacted]

**Phone:** [Redacted]  
**Fax:** [Redacted]  
**Email:** [Redacted]

For further info please contact your sales rep:

**Rep:** Nikolaus Diehr  
**Phone:** 657-254-4643  
**Fax:** 714-701-1505  
**Email:** niko.d@sourcegraphics.com

Terms	P.O. Number	Ship Via	FOB
TBD	TBD	BESTWAY	Destination

1	SCN-SPACE SPIDER	Artec Space Spider 3D Scanning System	1	\$22,320.00	\$22,320.00
		Includes the 1) Artec Space Spider Scanner 2) 20 Licenses of Artec Studio with 2 years of updates 3) 2 years of warranty 4) Onsite/Online Setup, Installation and key operator training. All services are performed by Artec certified field engineers. Up to eight (8) hours of Software Application Engineer training with Artec Studio softwares scanning tool.  System will include lifetime support from Customer Software Support team.  Educational pricing applies only to approved schools, college and universities for teaching and/or research purpose, not for any kind of commercial enterprises			
2	ATC-CARE	Artec Care	4	\$1,200.00	\$4,800.00
		Includes: Artec will cover up to 2 (two) incidents of accidental damage every 12 months. Accidental drop and damage of a scanner, customer will be required to pay 500 USD service fee and Artec will take care of the rest. Available for Eva, Eva Lite, Space Spider, Leo (units produced starting from 2022). Price is per year/per scanner.			
3		Free Shipping	1	\$0.00	\$0.00

ITEM	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
------	-------------	-----	------------	------------

SubTotal	\$27,120.00
Sales Tax	\$0.00
Shipping	\$0.00
<b>Total</b>	<b>\$27,120.00</b>

**FREIGHT IS INCLUDED FOR ALL DOCK TO DOCK SHIPMENTS. IF A LIFTGATE OR OTHER SPECIAL EQUIPMENT IS NEEDED TO COMPLETE DELIVERY, ADDITIONAL CHARGES WILL APPLY.**

Opened products, software or data cannot be returned for credit or refunds. Printers and supplies are sold as is and all sales are final.

Defective software media will be replaced by the software manufacturer under the terms of their warranty.

All 3D items purchased are covered by the manufacturers warranty. Please contact the manufacturer if you need service or support. Source Graphics will provide you assistance in contacting the manufacturer upon request. Nothing should be returned to Source Graphics without a valid Return Authorization. All items returned without a valid Return Authorization will be refused and returned to sender at the senders expense. Source Graphics reserves the right not to accept any product for return. All returns are subject to Source Graphics inspection and acceptance.

Equipment warranty: 3D printers, scanners, finishing accessories etc come with a manufacturer's warranty. Post warranty or preferred warranty plans are provided by the manufacturer itself. In some cases Source Graphics provides service agreement options for the end user/customer.

Buyer of 3D printing system has carefully evaluated the system that is being acquired and understands its features. Source Graphic does not allow a cooling off period for any of the 3D printers. All sales are final once the system has been picked up or delivered to the end user. Any returns, must be approved by the manufacturer, and the user can be charged a re-stocking fee, if approved, in the amount of up to fifty percent of the purchase price.

Consumables are not covered under warranty and must be ordered separately. Materials that are used in the troubleshooting of a printer are not reimbursable. Should any of the materials be found to be defective, by the manufacturer, they are covered under manufacturers warranty.

Source Graphics follows manufacturers policies strictly with regard to any consumable returns and all such requests have to be approved by the manufacturer.

Shipping and handling charges are not refundable. In the case of items sold with shipping and handling included or as part of a promotion, those fees will be assessed and deducted from any allowed credit or refund.

We do not collect sales tax on orders shipped from us outside the State of California.

We are required to collect sales tax on ALL orders shipped or delivered in the State of California, unless we have a valid California Sales Tax Exemption Certificate on file prior to shipment. We may be required to collect sales tax on direct or drop shipments from our suppliers to some states.

**Order Acceptance (sign below):**



Ivoclar Vivadent, Inc.  
175 Pineview Drive  
Amherst, NY 14228

Tel: (716) 691-0010  
Toll Free: (800) 5-DENTAL  
Fax: (716) 691-2285  
Website: [www.ivoclar.us](http://www.ivoclar.us)

# ivoclar

## Quotation

Date: Aug 16, 2024  
Page: 1/1

### Sold-to-party address

Customer No.: [REDACTED]  
Payment Terms: 30 days net  
Incoterms: FCA Amherst (Incoterm 2020)  
Valid until: [REDACTED]

Clerk:  
Tel.:  
Email:  
Cust. Ord. No.:

Customer Service Rep.  
+1 (800) 533-6825  
[cs@ivoclar.com](mailto:cs@ivoclar.com)

Terms are subject for approval

Item No.	Description	Quantity	Unit	Price USD/Unit	Disc. %	Total	Tax
628518EU	IvoBase Injector 100-240V/50-60Hz	1	PC	8,500.00 8,500.00		8,500.00	01
639959	IvoBase Flask Set	1	PC	444.50		0.00	

Successful dental laboratories explore, shop, and learn to find everything they need at [Ivoclar.com](http://Ivoclar.com)!  
Promotional and Free Goods are not returnable.  
Please join us on facebook - [www.facebook.com/ivoclar](http://www.facebook.com/ivoclar) and share your ideas!

PLEASE SEND PAYMENT TO:  
Ivoclar Vivadent, Inc.  
PO Box 1004  
Buffalo, NY 14240

E-Statements are here, expect an email from [IvoclarStatementsUS@ivoclar.com](mailto:IvoclarStatementsUS@ivoclar.com)  
To enroll and verify the email address where you'd like to receive your statements  
contact our Credit Department at 800-533-6825 opt. 5  
or email us at [MBUSCredit@ivoclar.com](mailto:MBUSCredit@ivoclar.com).





SHIP TO:



# Quote Confirmation



BILL TO:



ACCOUNT #	TOTAL AMOUNT
[REDACTED]	105.36
ORDER NUMBER	ORDER DATE
[REDACTED]	08/19/24
PAGE #	
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	2507751	Ea	Trusoft Standard Kit      Standard 1.000	1 1		96.99	96.99
2			TAX			8.37	8.37

ACCOUNT #	TOTAL AMOUNT
[REDACTED]	105.36
ORDER NUMBER	ORDER DATE
[REDACTED]	08/19/24
PAGE #	
1	

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

**Rely on Us**

# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

Invoice#	Invoice Date	Due Date	Invoice Total
[REDACTED]	[REDACTED]	STM	\$*76.72
Purchase Order#		Payment Terms	
[REDACTED]		Statement date + 15 days	
Customer DEA#		Customer State Reg#	
[REDACTED]		[REDACTED]	
HSI Federal ID#		HSI D&B#	
[REDACTED]		[REDACTED]	

Please detach here and mail above with your payment

LINE NO.	ITEM	UNIT	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.
	TCU TOOTH COUNTER UPS								
	TOOTH COUNTER UPS								
	MA TCU UPS - EITHER VISA CC ON FILE - IN TOOTH BOX								
	W11								
1	167-5612	6/SET	Portrait IPN Anteriors	1	1	T	43.00	43.00	
2	167-9615	8/ST	Portrait IPN Biostabil Post	1	1	T	20.91	20.91	

FREIGHT MAY INCLUDE A FUEL SURCHARGE IF APPLICABLE FOR  
CURRENT TERMS OF SALE GO TO  
[HTTPS://WWW.HENRYSCHEIN.COM/US-EN/ZAHN/LEGAL/TERMS.ASPX](https://www.henryschein.com/us-en/zahn/legal/terms.aspx)

MERCHANDISE TOTAL	\$63.91
SALES TAX	\$3.83
FREIGHT AND/OR HANDLING	\$8.98
INVOICE TOTAL	\$76.72
*Paid by Credit Card	\$76.72
Balance Due	\$0.00

Please refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/dental/legal/terms.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	
			09/11/24	\$*76.72	S-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 separ SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES
Order#	Order Date	# of Boxes	PO#			
	09/11/24					

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

# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

LINE NO.	ITEM CODE	UNIT PRICE	DESCRIPTION	QTY	QTY	UNIT PRICE	EXT. PRICE	QTY	PA
9	945-2372	3/PK	Tello Inlay Syringe Transparent * SPECIAL SCHEIN PRICE REDUCTION *	2	2	T \$ *	76.25	152.50	7 PA
10	107-2962	100/PK	Sol-U-Flo Tips 19ga * SPECIAL SCHEIN PRICE REDUCTION *	2	2	T \$	72.23	144.46	7 PA
11	333-2222	12KG/EA	Fullrock EP Classic Golden Brown * SPECIAL SCHEIN PRICE REDUCTION * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	2	2	T \$ C *	90.19	180.38	3 PA
12	100-7718	12/PK	Mouthguard Thermo-Forming Clr .080 * SPECIAL SCHEIN PRICE REDUCTION *	1	1	T \$ *	12.94	12.94	8 PA
13	100-1199	12/PK	Mouthguard Mat Clear .150 * SPECIAL SCHEIN PRICE REDUCTION *	1	1	T \$ *	16.14	16.14	7 PA
14	945-4285	2/PK	Total Etch Kit 2Gm Syringe * SPECIAL SCHEIN PRICE REDUCTION *	3	3	T \$ *	34.73	104.19	8 PA
15	945-4145	20/BX	Total Etch Application Cannula ESTIMATED DELIVERY DATE: 08/30/24 * SPECIAL SCHEIN PRICE REDUCTION *	2	2	T \$ *	21.95	43.90	10 IN
16	171-5993	EA	Memosil 2 Transparent Bite Reg 2x50mL w/ * SPECIAL SCHEIN PRICE REDUCTION *	4	4	T \$ *	111.51	446.04	8 PA
17	100-0934	1000/BX	Tray Cover 8.5"x12.25" White * SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	1	1	T C	33.75	33.75	4 PA
18	104-2930	200/PK	Criterion NW Sponge NS 4Ply 2x2" * SPECIAL CONTRACT PRICE **	20	20	T	3.51	70.20	7 PA
19	390-0797	GALLON	Dial Sensitive Antimicrobi Soap * SPECIAL SCHEIN PRICE REDUCTION *	1	1	T \$ *	34.27	34.27	7 PA
20	100-4263	EA	Tartar & Stain Remover 1Gal * SPECIAL CONTRACT PRICE **	1	1	T *	21.09	21.09	7 PA
21	185-2043	100/PK	Formeject Saliva Ejectors Regular Pink PARTIAL SHIPMENT - WILL SHIP AND INVOICE WHEN AVAILABLE * SPECIAL SCHEIN PRICE REDUCTION *	2	1	T \$	23.44	23.44	7 PA
22	570-3449	100/BX	Criterion Aloe + Vitamin E Ltx Small * SPECIAL SCHEIN PRICE REDUCTION *	5	5	T \$	11.69	58.45	9 PA
23	100-8448	2400/CA	Kleenex C-Fold Towels #150 * SPECIAL SCHEIN PRICE REDUCTION * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	2	2	T \$ C	91.83	183.66	6 PA
24	107-3726	100/BX	Luer Lock Syringes 1.2cc. * SPECIAL SCHEIN PRICE REDUCTION *	1	1	T \$	33.12	33.12	7 PA
25	570-3450	100/BX	Criterion Aloe + Vitamin E Ltx Medium ITEM BACK ORDERED, WILL FOLLOW SHORTLY	5	0	T N C B			

Ship To# ██████████	Bill To# ██████████	Invoice# ██████████	Invoice Date 08/28/24	Invoice Total \$2800.18	S 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-DSCS CODES
Order# ██████████	Order Date: 08/28/24	# of Boxes 10	PO#: ██████████			

Distribution Names/Address

PA: 41 Waver Rd Denver PA17517

IN: 5315 W 74th St Indianapolis IN 46226

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www.henryschein.com

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# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

Invoice#	Invoice Date	Due Date	Invoice Total
[REDACTED]	11/13/24	STM	\$2915.89
Purchase Order#	Payment Terms		
[REDACTED]	Statement date + 15 days		
Customer DEA#	Customer State Reg#		
[REDACTED]	[REDACTED]		
HSI Federal ID#	HSI D&B#		
[REDACTED]	[REDACTED]		

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	101-4856	50/BG	Evacuator Tips Vented Disposable ** SPECIAL CONTRACT PRICE **	4	4	T	4.69	18.76	10	PA
2	104-9564	12/BX	Mirror Cone Socket FS #5 ** SPECIAL CONTRACT PRICE **	2	2	T	24.07	48.14	10	PA
3	100-8448	2400/CA	Kleenex C-Fold Towels 150/PK * SPECIAL SCHEIN PRICE REDUCTION * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	3	3	T \$ C	91.83	275.49	3	PA
4	107-5482	40/BX	Ultra Earloop Mask L3 Blue THIS ITEM IS NON-RETURNABLE * SPECIAL SCHEIN PRICE REDUCTION *	6	6	T \$	14.75	88.50	10	PA
5	774-0131	50/BX	Secure Fit Ultra Sensitive L3 White THIS ITEM IS NON-RETURNABLE * SPECIAL SCHEIN PRICE REDUCTION *	6	6	T \$	21.31	127.86	10	PA
6	112-6858	100/BX	Criterion Chloroprene Glov Small ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	10	10	T C	11.99	119.90	4	PA
7	570-2098	200/BX	Criterion Ntrl N200 SB Glove Small ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	10	10	T C	10.58	105.80	5	PA
8	100-5911	90/BX	Kleenex Boutique Tissue White	20	20	T \$	5.81	116.20	10	PA

Please refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/identity/legal/terms.aspx>, including customer obligations regarding discounts/rebates which terms are incorporated herein by reference.

Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY S-Special Service Pricing B-Backordered Item will follow C-Case Good Item D-Discontinued Item no longer available E-Special Offer M-Item will ship due to manufacturer NC-No Charge P-Prescription Drug Return Address to Manufacturer Item has Safety Data Sheet (SDS) R-Refrigerated Item May be shipped frozen SM-School Kit SM-Shipped from Multiple Locations T-Tearable Item U-Temporarily Unavailable please re-order W-Warranty Item WH-MN-MZ-DM-DGSA CODES
	4119712		11/13/24	\$2915.89	
Order#	Order Date	# of Boxes	PO#		
	11/13/24	11			

Distribution Name/Address

PA 41 Wacker Rd. Drexel PA 17517  
DEAR: RHC216007 Sales Rep: 6303337423  
Chem Rep: 00573-017

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# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

Invoice# [REDACTED]	Invoice Date 10/17/24	Due Date STM	Invoice Total \$381.89
Purchase Order# [REDACTED]		Payment Terms Statement date + 15 days	
Customer DEA# [REDACTED]		Customer State Reg# [REDACTED]	
HSI Federal ID# [REDACTED]		HSI D&B# [REDACTED]	

Please detach here and mail above with your payment

THIS IS A BILL ONLY REFERENCE ORIGINAL INVOICE 12557194  
VENDOR DUPLICATED PO, BOTH ORDERS SHIPPED & DELIVERED  
UPS #126229670341768109 DELIVERED 8/20/24 @ 2:58 PM  
UPS #126229670342667690 DELIVERED 8/22/24 @ 11:01 AM  
PO 23794115 VENDOR INV 55760 AP REP STEENA TABOADA  
MARIBEL 2242057

1	190-0166	1 GAL/EA	General Purpose Cleaner Gallon DIRECT SHIPMENT FROM THE MANUFACTURER ultrasonic	6	6	TM *	58.46	350.76
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MERCHANDISE TOTAL	\$350.76
SALES TAX	\$31.13
INVOICE TOTAL	\$381.89

Please refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/dental/legal/terms.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
[REDACTED]	[REDACTED]	[REDACTED]	10/17/24	\$381.89	
Order#	Order Date	# of Boxes	PO#		
[REDACTED]	10/17/24		[REDACTED]		

S-Special 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, M2, DM-DSCSA CODES

CYBER  
WEEK

SAVE UP TO AN  
ADDITIONAL

40%  
OFF

STOP NOW

HENRY SCHEIN  
DENTAL

Relay

🏠 / My Account / Order Status /

### Order Status Detail

#### ORDER INFORMATION:

Reference #: [REDACTED]

Ordered By: [REDACTED]

PO #: [REDACTED]

Order Date: 5/1/2024

Order #: [REDACTED]

Ordering Method: Web Site

#### ADDRESS DETAILS:

##### Shipping Address

Account #: [REDACTED]

[REDACTED]

##### Billing Address

Account #: [REDACTED]

[REDACTED]

Shipping Method: UPS Standard Delivery

Payment Method: Bill On Account

#### LINE(S): (1)

ADD TO ORDER

Description	Order/Ship Qty	Invoice Info*	Status	Track	Re-Order
Bunsen Burner Fuel Refill #65-F 5.5oz/Cn 1008188 Wall-Lenk Corp 65F	6 / 6 \$10.24/EA	84942955 5/1/2024	Shipped	<a href="#">Track</a>	

Subtotal\*: \$61.44

Tax: \$8.95

Shipping: \$9.49

Hazardous: \$29.99

Total: \$109.87

Save items with quantities to a shopping list

ADD TO ORDER



SHIP TO:



## Order Confirmation

BILL TO:



ACCOUNT #	TOTAL AMOUNT
[REDACTED]	
ORDER NUMBER	ORDER DATE
[REDACTED]	06/19/18
PAGE #	
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	1671402	30/Pk	<b>Triad Trutray Custom Tray Clear</b> 06/19/18 1.000	1 1	SHIPPING HSI_77254370	109.99	109.99
2	3333665	2/Pk PU	FujicEM 2 Automix Refill No Tips 06/19/18 2.000	1 1	SHIPPING HSI_77254370	249.99	249.99
3	9004598	50/Bg	** special contract price ** Dynamic Mixing Tips 380mL Henry Schein 06/19/18 3.000	1 1	SHIPPING HSI_77254370	47.99	47.99
4	5550048	250/Bg	** special contract price ** Fastips Disp AW Syringe T 06/19/18 4.000	2 2	SHIPPING HSI_77254370	57.00	114.00
5	3787012	Ea	Impregum-F Mixing Pad Sma 3.5"x6" 06/19/18 5.000	3 3	SHIPPING HSI_77254370	9.99	29.97
6	1124855	500/Bx	Self Seal Sterilization P 3.5x9 06/19/18 6.000	3 3	SHIPPING HSI_77254370	20.00	60.00
7	1016327	2000/Bx	Cotton Rolls Wrapped Medi N/S 1.5" 06/19/18 7.000	1 1	SHIPPING HSI_77254370	22.99	22.99
8	7546205	1000/Bx	** special contract price ** Cotton Rolls Braided 1.5" NS LG 06/19/18 8.000	1 1	SHIPPING HSI_77254370	44.50	44.50
9	1004263	Gal/Bt PU	Tartar & Stain Remover 1Gal 06/19/18 9.000	1 1	SHIPPING HSI_77254370	20.99	20.99

ACCOUNT #	TOTAL AMOUNT
[REDACTED]	
ORDER NUMBER	ORDER DATE
[REDACTED]	06/19/18
PAGE #	
1	

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# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

Invoice#	Invoice Date	Due Date	Invoice Total
[REDACTED]	12/05/24	STM	\$*608.26
Purchase Order#	Payment Terms		
[REDACTED]	Statement date + 15 days		
Customer DEA#	Customer State Reg#		
[REDACTED]	[REDACTED]		
HSI Federal ID#	HSI D&B#		
[REDACTED]	[REDACTED]		

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1	665-3971	5LB	Modern #3 Wax Pink	1	1	T	128.99	128.99	4	FL
2	569-1170	55/BX	Utility Wax Square Ropes Small Red	1	1	T	25.99	25.99	4	FL
3	235-8769	44/BX	Utility Wax Square Rope White	1	1	T	18.99	18.99	4	FL
4	100-9276	500/C A	Dri-Gard Towel 2Ply+Poly Aqua 13x19 CASE GOOD ITEM. MAY BE SHIPPED SEPARATELY	1	1	T C	43.99	43.99	1	FL
5	112-4871	250/BX	Headrest Covers 11.5"x10" Clear	1	1	T	22.79	22.79	4	FL
6	100-9175	1000/BX	Cotton Tipped Applicator N/S 6"	1	1	T	16.99	16.99	4	FL
7	945-2093	100/PK	Bluephase G4 Curing Light Sleeves ESTIMATED DELIVERY DATE: 12/09/24	1	1	T	47.79	47.79	7	PA
8	112-7132	100/BX	Essentials Curing Light Sleeve BARRIER	1	1	T	26.99	26.99	4	FL
9	895-0131	100/BX	TIDIShield Curing Light Sleeve 3M Ellpar	1	1	T	25.99	25.99	4	FI
10	565-1461	100/BX	UltraSense PF Nitrile Glove X SMALL	1	1	T	16.29	16.29	4	FL
11	575-1205	25LB/CR	Fastone Base Stone Buff CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	1	1	T C *	41.49	41.49	2	FL
12	140-8290	25L.B/EA	Castone White	1	1	T C *	43.79	43.79	5	IN

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
[REDACTED]	[REDACTED]	[REDACTED]	12/05/24	\$*608.26	S-Special Order Pricing	Item has Safety Data Sheet (SDS)				
					B-Backordered Item - Call Order	R Refrigerated Item - May be shipped refrigerated				
					C-Case Good Item	SK School Kit				
					D-Discontinued Item - No longer manufactured	SM Shipped from Multiple Buildings				
					F-Special Offer	T Taxable Item				
					M-Item will ship directly from factory	U Temporarily Unavailable - please re-order				
					NC No Charge	W Warranty Item				
					P-Prescription Drug - Future Availability - Contact	WN MN M2 DM DSCSA CODE				

## Distribution Names/Address

FL 607 3500 B Street Ct Jacksonville FL 32210  
DEAL RHC284199 State Reg: 221315  
Chem Reg: 006781HNY

PA 41 Weaver Rd Oxnert PA 17517  
DEAL RHC2366GT State Reg: 8070000663  
Chem Reg: 00657311NY

IN 11150 11150 11150 11150 11150  
DEAL RHC2366GT State Reg: 221315  
Chem Reg: 006781HNY

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# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

LINE NO.	ITEM CODE	QTY	DESCRIPTION	UNIT PRICE	EXC. PRICE	DISC. NO.	SHIP METHOD
----------	-----------	-----	-------------	------------	------------	-----------	-------------

ESTIMATED DELIVERY DATE: 12/09/24  
CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY

13	575-5008	47.5LB	<b>Excalibur Die Stone Green</b> CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	1	1	TC *	72.99	72.99	3	FL
17	100-8843	EA	<b>Dentist Information Pack</b>	1	1	NC			4	

YOUR ORDER 59960192 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS.  
YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED.  
\*\*\*\*\*

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PLEASE NOTE THAT LATE PAYMENTS ARE SUBJECT TO A 1.5 % MONTHLY FINANCE CHARGE

MERCHANDISE TOTAL	\$533.07
SALES TAX	\$60.22
FREIGHT AND SPECIAL ORDER CHARGE	\$24.97
INVOICE TOTAL	\$608.26
*Paid by Credit Card	\$608.26
*Balance Due	\$0.00

## CODE STATUS KEY

S Special Submit 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, M2, DM-DSCSA CODES

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total
[REDACTED]	[REDACTED]	[REDACTED]	12/05/24	\$*608.26
Order#	Order Date:	# of Boxes	PO#:	
[REDACTED]	12/05/24	7	[REDACTED]	

## Distribution Names/Address

FL: 8991 Jess B Smith Ct Jacksonville FL 32219 DEAR: RH0284199 State Reg# 221315 Chem. Reg# 006781HNY	PA: 41 Western Rd. Denville PA 17517 DEAR: RH0236667 State Reg# 800000067 Chem. Reg# 006573HNY	IN: 5315 W 7th St Indianapolis IN 46266 DEAR: RH0162494 State Reg# 480111 G Chem. Reg# 006574HNY
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# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

Invoice#	Invoice Date	Due Date	Invoice Total
[REDACTED]	01/06/25	STM	\$*488.43
Purchase Order#		Payment Terms	
[REDACTED]		Statement date + 15 days	
Customer DEA#		Customer State Reg#	
[REDACTED]		[REDACTED]	
HSI Federal ID#		HSI D&B#	
[REDACTED]		[REDACTED]	

Please detach here and mail above with your payment

1	613-4196	10/PK	Disposable Mounting Plates W/Inserts ESTIMATED DELIVERY DATE: 01/08/25	1	1	T	42.79	42.79	4	IN
2	139-0801	100/PK	TruForce Ball Clasps .032" ESTIMATED DELIVERY DATE: 01/08/25	1	1	T	43.99	43.99	4	IN
3	100-9881	5LB/EA	Lab Pumice Fine  GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1050414 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346.	1	1	T*	22.99	22.99	2	FL
4	575-6787	2GALPAIL	Vitex All Purpose DuplMatBlue Blue  GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1051856 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ESTIMATED DELIVERY DATE: 01/08/25 CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	1	1	TC*	134.99	134.99	3	IN
5	791-0693	50/PK	Final Shine Cotton Polishing Wheel ITEM UNDER 1 MONTH WARRANTY FROM INVOICE DATE	1	1	TW	54.79	54.79	2	FL
6	101-6405	4OZ	P.I.P. Paste HSI  GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1055604 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF	1	1	T*	70.79	70.79	2	FL

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
[REDACTED]	[REDACTED]	[REDACTED]	01/06/25	\$*488.43	<b>Special Pricing</b> 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 N-No Charge P-Prescription Drug Return Authorization Required  *Item has Safety Data Sheet (SDS) R-Refrigerated Item: May be shipped separate SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES					
Order#	Order Date	# of Boxes	PO#							
[REDACTED]	[REDACTED]	4	[REDACTED]							

**Distribution Names/Address**

IN: 5015 W 74th St Indianapolis IN 46268  
DEAF: R10162494 State Reg#: 18C01176A  
Chem. Reg#: 0065741HY

FL: 6891 Jesse B Smith Ct Jacksonville FL 32216  
DEAF: R10284199 State Reg#: 221315  
Chem. Reg#: 0067811HY

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# INVOICE

Ship/Sold-To: [REDACTED]

[REDACTED]

Bill-To: [REDACTED]

[REDACTED]

LINE NO.	ITEM CODE	UNIT PRICE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
----------	-----------	------------	-------------	-------------	-------------	-------	------------	------------	---------	-----------

ELECTRONIC SDS CALL (800) 472-4346.

7	900-2104	EA	Denture Adjustment Kit HP	1	1	T	61.79	61.79	2	FL
10	100-8843	EA	Dentist Information Pack ITEM TEMPORARILY UNAVAILABLE. PLEASE REORDER IN APPRX. 2 WKS	1	0	NC U				

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FREIGHT MAY INCLUDE A FUEL SURCHARGE IF APPLICABLE. FOR CURRENT TERMS OF SALE GO TO [HTTP://WWW.HENRYSCHIN.COM/DENTAL/TERMS.ASPX](http://WWW.HENRYSCHIN.COM/DENTAL/TERMS.ASPX)

PLEASE NOTE THAT LATE PAYMENTS ARE SUBJECT TO A 1.5 % MONTHLY FINANCE CHARGE

MERCHANDISE TOTAL	\$432.13
SALES TAX	\$40.32
FREIGHT CHARGES	\$15.98
INVOICE TOTAL	\$488.43
*Paid by Credit Card	\$488.43
*Balance Due	\$0.00

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
[REDACTED]	[REDACTED]	[REDACTED]	01/06/25	\$*488.43	S-Special Schem 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, M2, DM-OSCSA CODES				
Order#	Order Date:	# of Boxes	PO#:							
[REDACTED]	01/06/25	4	[REDACTED]							

Distribution Names/Address

IN: 5515 W 74th St Indianapolis, IN 46268  
DEAN: RH0162491 State Reg#: 4800117EA  
Chem. Reg#: 036571HWY

FL: 6691 Jesse B Smith Ct Jacksonville FL 32219  
DEAN: RH0264199 State Reg#: 221315  
Chem. Reg#: 006781HWY

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# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

Invoice#	Invoice Date	Due Date	Invoice Total
[REDACTED]	01/13/25	STM	\$*211.19
Purchase Order#	Payment Terms		
[REDACTED]	Statement date + 15 days		
Customer DEA#	Customer State Reg#		
[REDACTED]	[REDACTED]		
HSI Federal ID#	HSI D&B#		
[REDACTED]	[REDACTED]		

Please detach here and mail above with your payment

BLINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SH
1	100-8740	EA	Plier 200 Standard Clasp	1	1	T	60.79	60.79	1	F
2	547-6095	100/BX	Occlusal Rims U-Shaped Rims	1	1	T *	116.99	116.99	1	F

.GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1058080 -  
IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF  
ELECTRONIC SDS CALL (800) 472-4346.

NOT A MEMBER OF THE NO-FEE HENRY SCHEIN THRIVE REWARDS  
PROGRAM YET? ENROLL TODAY TO BEGIN EARNING POINTS THAT CAN  
BE REDEEMED FOR CREDIT ON PURCHASES. VISIT  
WWW.HENRYSCHINDENTAL.COM/THRIVEREWARDS TO LEARN MORE. ALSO  
CHECK OUT OUR PAID SUBSCRIPTION, THRIVE SIGNATURE, FOR MORE  
SAVINGS, BENEFITS, AND VALUE. VISIT  
WWW.DENTISTSWHOTHRIVE.COM.  
FREIGHT MAY INCLUDE A FUEL SURCHARGE IF APPLICABLE. FOR  
CURRENT TERMS OF SALE GO TO  
HTTP://WWW.HENRYSCHIN.COM/DENTAL/TERMS.ASPX

PLEASE NOTE THAT LATE PAYMENTS ARE SUBJECT TO A 1.5 %  
MONTHLY FINANCE CHARGE

MERCHANDISE TOTAL	\$177.78
SALES TAX	\$17.43
FREIGHT CHARGES	\$15.98

Please refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/dental/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	<b>CODE STATUS KEY</b> S-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 separate SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES
Order#	Order Date	# of Boxes	PO#		
[REDACTED]	01/13/25	1	[REDACTED]		

**Distribution Names/Address**

FL: 8691 Jesse B Smith Ct Jacksonville FL 32219  
DEAR: RH0284199 State Reg#: 221315  
Chem. Reg#: 006781HNY

Please remit payments to: Henry Schein, Inc. Box 382060 Pittsburgh, PA 15250-8060 US

Page 1 of 2



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

# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	TAX RATE	BOX NO.	SHIP FROM
----------	-----------	-----------	-------------	-------------	-------------	-------	------------	----------	---------	-----------

INVOICE TOTAL	\$211.19
*Paid by Credit Card	\$211.19
*Balance Due	\$0.00

Ship To# [REDACTED]	Bill To# [REDACTED]	Invoice# [REDACTED]	Invoice Date 01/13/25	Invoice Total \$*211.19	<b>CODE STATUS KEY</b> * Item has Safety Data Sheet (SDS) R- Refrigerated Item. May be shipped separately SK- School Kit SM Shipped from Multiple Building T- Taxable Item U- Temporarily Unavailable please re-order W- Warranty Item WH, MN, MZ, DM- DSCSA CODES
Order# [REDACTED]	Order Date: 01/13/25	# of Boxes 1	PO#: [REDACTED]		

**Distribution Names/Address**

FL: 8691 Jesse B Smith Ct. Jacksonville, FL 32219  
 DEAR RH028-1199 State Reg# 271315  
 Chem. Reg# 006781HNY

SHIP TO:



## Order Confirmation

BILL TO:



ACCOUNT #	TOTAL AMOUNT
[REDACTED]	
ORDER NUMBER	ORDER DATE
[REDACTED]	03/22/23
PAGE #	
2	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
11	3780724	Bt PU	NDC: 10223-0202-4/10223-0202-04 Hemodent Liquid 20cc 03/22/23 11.000	1 1	SHIPPING HSI_93074045	35.82	35.82
12	1715796	10ml/Bt	Tray Adhesive Universal 03/22/23 12.000	2 2	SHIPPING HSI_93074045	41.29	82.58
13	1014856	50/Bg	Evacuator Tips Vented Disposable 03/22/23 13.000	4 4	SHIPPING HSI_93074045	9.29	37.16
14	5550048	250/Bg	Fastips Disp AW Syringe T 03/22/23 14.000	2 2	SHIPPING HSI_93074045	74.15	148.30
15	3333665	2/Pk PU	FujicEM 2 Automix Refill No Tips 03/22/23 15.000	1 1	SHIPPING HSI_93074045	283.82	283.82
16	1714226	2/Pk PU	Flexitime Dynamix Refill Monophase 03/22/23 16.000	3 3	SHIPPING HSI_93074045	399.70	1,199.10
17	1238468	50/Pk PU	TempBond NE Unidose 03/22/23 17.000	1 1	SHIPPING HSI_93074045	60.55	60.55
18	2420789	1lb/Bx	Boxing Wax Red Regular 03/22/23 18.000 Item will be shipped from MIDWEST Distribution Center Estimated Delivery Date: 03/24/23	1 1	SHIPPING HSI_93074045	25.79	25.79
19	1124855	500/Bx	Self Seal Sterilization P 3.5x9 03/22/23 19.000	3 3	SHIPPING HSI_93074045	28.40	85.20

ACCOUNT #	TOTAL AMOUNT
[REDACTED]	
ORDER NUMBER	ORDER DATE
[REDACTED]	03/22/23
PAGE #	
2	

## Business Proposal

50 Stillman Road  
North Haven, CT 06473  
800-243-2000  
[www.jensenindustries.com](http://www.jensenindustries.com)

QUOTE NO. [REDACTED]  
DATE July 14, 2022  
CUSTOMER ID [REDACTED]  
EXPIRATION DATE July 27, 2022

**TO**

SALESPERSON	REGION	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	
BILL CONNOR	111	.	F. O. B.	-	-	

[illegible]

**Quotation prepared by:**

**This is a quotation on the goods named, subject to the conditions below:**

**Freight charges and any applicable taxes will be added to your invoice.**

**Pricing is valid for 30 days from quotation date.**

**CORPORATE OFFICE**  
 135 Duryea Road • Melville, NY 11747  
 1.800.472.4346  
 www.henryschein.com



SHIP TO:



# Order Confirmation

BILL TO:



ACCOUNT #	TOTAL AMOUNT
ORDER NUMBER	ORDER DATE
	05/09/22
PAGE #	
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	3332052	10/Bx PU	MI Paste Plus Assorted 40 gm 05/09/22 1.000	1 1	SHIPPING HSI_90125852	168.66	168.66
2	1673457	5lb/cn PU	** special contract price ** Lucitone 199 Powder Bulk Lt Red Pink 05/09/22 2.000 Item will be shipped from MIDWEST Distribution Center Estimated Delivery Date: 05/11/22 Estimated Delivery Date: 05/11/22 ** special contract price **	1 1	SHIPPING HSI_90125852	304.74	304.74
3	1676114	Ea PU	Lucitone 199 P/L 11 Unit Original 05/09/22 3.000	2 2	SHIPPING HSI_90125852	61.49	122.98
4	2501663	12/Bg	Tray-Aways #10S Upper Ant Perforated 05/09/22 4.000	3 3	SHIPPING HSI_90125852	12.29	36.87
5	3330262	12/Bx PU	Spacer Tray #32D Quad Ant 05/09/22 5.000	3 3	SHIPPING HSI_90125852	11.60	34.80
6	3336977	12/Bx PU	** special contract price ** Spacer Tray #30D Quad LR/ 05/09/22 6.000	2 2	SHIPPING HSI_90125852	11.60	23.20
7	3330175	12/Bx PU	** special contract price ** Spacer Tray #31D Quad LL/ 05/09/22 7.000  ** special contract price **	2 2	SHIPPING HSI_90125852	11.60	23.20

ACCOUNT #	TOTAL AMOUNT
ORDER NUMBER	ORDER DATE
	05/09/22
PAGE #	
1	

Ivoclar Vivadent, Inc  
175 Pineview Drive  
Amherst, NY 14228

Tel: (716) 691-0010  
Toll Free: (800) 5-DENTAL  
Fax: (716) 691-2285  
Website [www.ivoclar.us](http://www.ivoclar.us)

**ivoclar**

Quotation

Date: Jan 13, 2025  
Page: 1/1

Sold-to-party address

Customer No. [REDACTED]  
Payment Terms 30 days net  
Incoterms FCA Amherst (Incoterm 2020)  
Valid until 2/13/2025

Clerk  
Tel.  
Email  
Cust Ord No. [REDACTED]

Customer Service Rep.  
+1 (800) 533-6825  
[cs@ivoclar.com](mailto:cs@ivoclar.com)

\*\*\*Please note that the shipping fee is not yet included\*\*\*  
\*\*\*Terms are subject to credit approval\*\*\*

Item No.	Description	Quantity	Unit	Price	USD /Unit	Disc. %	Total	Tax
628891AN	IvoBase HI Kit 20 Preference	1	PC	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	01
	Gross price			277.00				
	Discount %							
	Subtotal						[REDACTED]	
	Total Tax						23.43	
	Total amount						283.81 USD	

We will be closed Monday January 20th in observance of Martin Luther King Jr Day Please mark your calendar

Successful dental laboratories explore, shop, and learn to find everything they need at [Ivoclar.com](http://Ivoclar.com)!  
Promotional and Free Goods are not returnable.  
Please join us on facebook [www.facebook.com/ivoclar](http://www.facebook.com/ivoclar) and share your ideas!

PLEASE SEND PAYMENT TO:  
Ivoclar Vivadent, Inc.  
PO Box 1004  
Buffalo, NY 14240

E-Statements are here, expect an email from [IvoclarStatementsUS@ivoclar.com](mailto:IvoclarStatementsUS@ivoclar.com)  
To enroll and verify the email address where you'd like to receive your statements  
contact our Credit Department at 800-533-6825 opt 5  
or email us at [MBUSCredit@ivoclar.com](mailto:MBUSCredit@ivoclar.com)

SHIP TO:



Quote Confirmation

BILL TO:



ACCOUNT #	TOTAL AMOUNT
	4,954.85
ORDER NUMBER	ORDER DATE
	08/19/24
PAGE #	---
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	3787207	Ea PU	Impregum Penta Soft Refil MB 1.000	1 1		539.99	539.99
2	3785261	4/Pk	Permadyne Garant Refill 2:01 2.000	1 1		558.99	558.99
3	7770129	Ea PU	Pentamix 3 Mixing Unit 3.000	1 1		3,028.99	3,028.99
4	3780517	50/Pk PU	Pentamix Mixing Tips Red 3M ESPE 4.000	1 1		90.99	90.99
5	7770062	Ea PU	P3 Impregum Penta SF MB Cartridge 5.000	1 1		84.99	84.99
6	3781294	Ea PU	Impregum Syringe w/Fillin Device 6.000	1 1		210.99	210.99
7	3784124	12/Pk PU	Impregum Syringe Tips 7.000	1 1		46.49	46.49
8			TAX			393.42	393.42

ACCOUNT #	TOTAL AMOUNT
	4,954.85
ORDER NUMBER	ORDER DATE
	08/19/24
PAGE #	---
1	



SHIP TO:



# Order Confirmation

BILL TO:



ACCOUNT #	TOTAL AMOUNT
[REDACTED]	48.46
ORDER NUMBER	ORDER DATE
[REDACTED]	01/13/25
PAGE #	
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	2427358	15/Bx	Compound Sticks Green 01/13/25	1 1.000	SHIPPING HSI_98569507	28.49	28.49
2			SHIPPING AND/OR HANDLING			15.98	15.98
3			TAX			3.99	3.99
<p>Freight may include a fuel surcharge if applicable. For current terms of sale go to <a href="http://www.henryschein.com/dental/terms.aspx">http://www.henryschein.com/dental/terms.aspx</a> Not a member of the no-fee Henry Schein Thrive Rewards program yet? Enroll today to begin earning points that can be redeemed for credit on purchases. Visit <a href="http://www.henryscheindental.com/thriverewards">www.henryscheindental.com/thriverewards</a> to learn more. Also check out our paid subscription, Thrive Signature, for more savings, benefits, and value. Visit <a href="http://www.dentistswhothrive.com">www.dentistswhothrive.com</a>.</p> <p>Please note that late payments are subject to a 1.5 % monthly finance charge</p>							

ACCOUNT #	TOTAL AMOUNT
480599	48.46
ORDER NUMBER	ORDER DATE
61012123 SE	01/13/25
PAGE #	
1	

**408 Second Street  
Menasha, WI 54952  
(920) 731-1483  
<http://www.bertramdental.com>**

**W. BERTRAM**

OUR PAN # [REDACTED]	Date 07/22/2024
PATIENT: [REDACTED]	
PURCHASE ORDER:	
DOCTOR: [REDACTED]	
CATEGORY: RPD	
CUSTOMER # [REDACTED]	YOUR JOB [REDACTED]
[REDACTED]	[REDACTED]

QUANTITY	DESCRIPTION	UNIT AMOUNT	EXTENDED AMOUNT
1	LazerTEK FLAT PRICE LOWER	175.95	175.95
1	LazerTEK PARTIAL ALLOY	8.95	8.95

SUBTOTAL	184.90
POSTAGE	0.00

=====

184.90

Our Pan#: [REDACTED]  
Your Job#: [REDACTED]  
Case Type: DIGITAL LOWER  
Patient: [REDACTED]  
Doctor: [REDACTED]

**Pro Forma Invoice**

Customer Number Your Reference

Order Date  
8/12/24

Order Number

Our Reference  
Heidi Cuevas

Tax Identity

Purchase Order Number

Invoice Address

Delivery Address

Ship Via  
FedEx Ground

Terms of Delivery  
FOB Origin, Freight Prepaid

Forward Agent

Delivery Terms Location

Requested Delivery Date  
8/14/24

Terms of Payment  
Credit Card Terms

Pos	Part No Description	UNITED STATES	No	Sales Quantity Price Quantity	Unit Unit	Price Price incl. Tax	Disc. % Tax %	Net Amount USD	Gross Amount
1	<b>4008519-2</b> <b>LOCATOR Male Processing Package (2-Pack)</b>			3	ea	92.49	0.00%	277.47	277.47
				3	ea	92.49			
2	<b>4008505</b> <b>LOCATOR Impression Coping (4-Pack)</b>			2	ea	85.99	0.00%	171.98	171.98
				2	ea	85.99			
3	<b>4008530</b> <b>LOCATOR Female Analog (4.0mm) (4-Pack)</b>			2	ea	87.99	0.00%	175.98	175.98
				2	ea	87.99			
4	<b>4008106</b> <b>LOCATOR Abutment for 3.3 Branemark x 2.0mm</b>			6	ea	159.99	0.00%	959.94	959.94
				6	ea	159.99			

REMITTANCE ADDRESS  
PO Box 735240  
Chicago IL 60673-5240

CONTACT INFORMATION  
AR PHONE/EMAIL  
847-458-5400 ext 1270 or option 4, PREATAR@YOUNGINNOVATIONS.COM  
PAYONLINE - yng ink/payonline  
ORDERS PHONE/EMAIL 800-232-7732 ORDERS@PREAT.COM

Banking information  
JP Morgan Chase Bank N A - New York, NY  
Account # 710760005 Swift CHASUS33 Telex 420120  
Wire Routing # 021000021 ACH Routing # 071000013



Order Number

[REDACTED]

Purchase Order Number

**Abstract**

[REDACTED]

<b>Invoice Amount to Pay</b>	<b>1,585.37</b>
------------------------------	-----------------

Page 2 (2)



Invoice

Invoice Number [REDACTED]  
Invoice Date Aug 6, 2024  
Invoice Due Date Sep 5, 2024  
Customer Number [REDACTED]  
Shipping Method UPS2nd Day Air PM

Delivery No.				Shipping Date		Aug 6,2024			
Order date		Aug 6,2024							
Item	Lot No.	Description	Qty	Pricing	Unit Price	Value	TC		
046.402	FNEM4	SGSScrewdriver,long, L 27mm	2	Price	72.00	144.00			
				Customer Discount	-20%	-28.80			
				Net Value for Item		115.20			
046.402	FXGN8	SGS Screwdriver,long, L 27mm		Price	72.00	72.00			
				Customer Discount	-20%	-14.40			
				Net Value for Item		57.60			
046.412	GEGY1	SGS Screwdriver for handpiece, long,L 32mm, stainless steel	3	Price	48.00	144.00			
				Customer Discount	-20%	-28.80			
				Net Value for Item		115.20			
				Subtotal		288.00			
				Freight		10.50			
				Tax amount		26.49			
				Total amount		324.99			
				Currency		USO			

Product name	Price	Quantity	Sub-total
 <u>Pros-</u> <u>thetic</u> <u>Screw</u> <u>Multi-</u> <u>unit</u> 29285	\$39.40	15	\$585.00 -\$146.19 \$444.76

 <u>Tempo-</u> <u>rary</u> <u>Abut-</u> <u>ment</u> <u>Non-Eng_NobRpI NP</u> 36835	\$70.71	4	\$280.00 -\$69.97 \$212.88
---	---------	---	----------------------------------

 <u>Screw-</u> <u>driver</u> <u>Manual</u> <u>UniGrip</u> <u>36 mm</u> 29150	\$106.07	1	\$105.00 -\$26.24 \$79.83
--	----------	---	---------------------------------

Total	\$970.00
Discount	-\$242.40
Total tax / VAT	\$7.08
Total freight	\$9.87
Grand total	\$744.55



# **Appendix F**

## DENTAL

<b>Equipment Deposits</b>	<b>Correspondence</b>
<b>PO Box 360920</b>	<b>135 Duryea Road</b>
<b>Pittsburg, PA 15251-6920</b>	<b>Melville, NY 11747</b>

QUOTE#

Date: 08/23/2024		Acct No: [REDACTED]		[REDACTED]	
Field Sales Consultant:		Sales Specialist: Andre Friedmann		[REDACTED]	
Installation Address:					
City: [REDACTED]		State: [REDACTED]		Zip: [REDACTED]	
Phone: [REDACTED]		Fax: [REDACTED]		[REDACTED]	
Henry Schein Dental					
Address: 1020 Forsyth Avenue					
City: Indian Trail		State: NC		Zip: 28079	
Phone: (704) 960-2807			Fax: [REDACTED]		

<b>BIN To:</b>	[REDACTED]		
<b>Address:</b>	[REDACTED]		
<b>City:</b>	[REDACTED]	<b>State:</b>	<b>Zip:</b>
<b>Deliver To:</b>	[REDACTED]		
<b>Phone:</b>	[REDACTED]		
<b>Fax:</b>	[REDACTED]		
<b>Email:</b>	[REDACTED]		

[illegible]

**APPLIED CUSTOMER  
DISCOUNT:**

**Subtotal: \$150.792.00**

**Shipping & Handling: \$2,261.88****ESTIMATED TAX: \$10,713.78**

**Total: \$163,767.66**

**Deposit: \$16,376.77**

**Balance Due: \$147,390.89**

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of install date above. Excluding applicable terms from other applicable contract.

**For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, MSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order.**

If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature \_\_\_\_\_

**THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.**

**Orders are subject to credit approval.**

X \_\_\_\_\_  
Purchaser's Signature

Date \_\_\_\_\_

**X** \_\_\_\_\_  
**Sales Specialist**

Date \_\_\_\_\_

09/30/2024

**Prices are in effect until**

### Acceptance by Henry Schein Dental

Date \_\_\_\_\_

## Product Proposal

Confidential

Customer Name: [REDACTED]

Branch

Customer Number: [REDACTED]

Territory Rep

Address [REDACTED]

Email: [REDACTED]

Phone [REDACTED]

Phone: [REDACTED]

Fax: [REDACTED]

Your Specialist

Email: [REDACTED]

Phone: [REDACTED]

Date Proposed

Quote Good Thru: [REDACTED]

Product#	Vendor	Description	Unit	Qty	Retail Price	Sell Price	Total
101604594	PLANME	VISO G7 PANOREX	EA	1	\$150,762.00	[REDACTED]	

Total Retail: \$150,762.00

Total Discount: [REDACTED]

Subtotal: [REDACTED]

Order Total Retail \$150,762.00

Order Total Discount [REDACTED]

Order Subtotal [REDACTED]

Freight [REDACTED]

State Tax \$0.00

Local Tax \$0.00

Purchase Price: [REDACTED]

Less Downpayment: \$0.00

Balance due on invoice: [REDACTED]

## DENTAL

<b>Equipment Deposits</b>	<b>Correspondence</b>
<b>PO Box 360920</b>	<b>135 Duryea Road</b>
<b>Pittsburg, PA 15251-6920</b>	<b>Melville, NY 11747</b>

QUOTE#

Date: 08/23/2024		Acct No: [REDACTED]		[REDACTED]	
Field Sales Consultant:		Sales Specialist: Andre Friedmann		Sales Specialist: [REDACTED]	
Installation Address: [REDACTED]					
City: [REDACTED]		State: [REDACTED]		Zip: [REDACTED]	
Phone: [REDACTED]		Fax: [REDACTED]			
[REDACTED]					
Henry Schein Dental					
Address:		1020 Forsyth Avenue			
City: Indian Trail		State: NC		Zip: 28079	
Phone: (704) 960-2807			Fax: [REDACTED]		

Bill To:			
Address:			
City:		State:	Zip:
Deliver To:			
Phone:			
Fax:			
Email:			

[illegible]

**APPLIED CUSTOMER  
DISCOUNT:**

**\$0.00**

Subtotal:	\$28,900.00
Shipping & Handling:	\$433.50
ESTIMATED TAX:	\$2,053.35
Total:	\$31,386.85
Deposit:	\$3,138.69
Balance Due:	\$28,248.16

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of Install Date above. Excluding applicable terms from other applicable contract.

**For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, MSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature**

**THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.**  
Orders are subject to credit approval.

X \_\_\_\_\_  
Purchaser's Signature

Date \_\_\_\_\_

X \_\_\_\_\_ Sales Specialist

Date \_\_\_\_\_

09/30/2024

Prices are in effect until

### Acceptance by Henry Schein Dental

Date \_\_\_\_\_



## Sales Quote

Date: 10/22/2022  
Expires: 12/22/2022  
Created By: Jason Oh

3DBioCAD  
1525 N 4<sup>th</sup> St  
Renton, WA 98057  
ph: (425) 227-4333  
ph: (877) 878-3348  
f: (425) 430-5401  
[Jason@3DBioCAD.com](mailto:Jason@3DBioCAD.com)

Prepared for:



Code	Item Description	Quantity	Price	Discount	Total
22003180	<b>NEW 3Shape TRIOS 5 Wireless Pod with Pen grip</b>	1	\$25,900.00		\$25,900.00
	<p>TRIOS 5 sets a new standard in patient protection and infection control. It's hygienic by design. It features a closed autoclavable scan tip and an ultra-thin, snug and nearly invisible sleeve which minimize the risk of cross-contamination.</p> <p>Perfectly balanced, it's made to fit comfortably in every hand. Including yours. It's also our smallest and lightest scanner to date. The ScanAssist engine delivers precision scans effortlessly and efficiently. Every time. And sensory feedback guides you as you go to make scanning smoother and faster.</p> <p>30% smaller and 20% lighter than TRIOS 4. Our smallest and lightest scanner to date. Made to fit perfectly in your hand.</p> <p>Includes:</p> <ul style="list-style-type: none"><li>• First Year TRIOS Care</li></ul>				
	<b>3DBioCAD Exclusive Discount</b>	1			
	<b>TRIOS Care (\$2,299 per year)</b>			First year included	\$0.00
	<ul style="list-style-type: none"><li>• Unlimited Restorative Scans</li><li>• Unlimited Software Updates</li><li>• Unlimited Support</li><li>• Full risk warranty &amp; Express Replacement Service (up to first 5 years with TRIOS Care)</li></ul>				
20000213	<b>Dell Precision 7670 with Touchscreen with 3 Year Support</b>	1	\$3,100.00		\$3,100.00
	<b>On-Site Training</b>	1	\$2,000.00		\$2,000.00
	<b>Shipping</b>	1	\$250.00		\$250.00

Subtotal:  \$31,250.00  
Discount:   
Tax (0%): \$0.00  
Total: 

## DENTAL

**Equipment Deposits**  
**PO Box 360920**  
**Pittsburg, PA 15251-**

**Correspondence**  
**135 Duryea Road**  
**Melville, NY 11747**

QUOTE#

Date:	08/23/2024	Acct No:	[REDACTED]	Installment Payment:	[REDACTED]
Field Sales Consultant:		Sales Specialist:	Andre Friedmann		[REDACTED]
[REDACTED]					
Henry Schein Dental					
Address:		1020 Forsyth Avenue			
City:	Indian Trail	State:	NC	Zip:	28079
Phone: (704) 960-2807			Fax:		

Bill To:	
Address:	
City:	
Delivery To:	
Phone:	
Fax:	
Email:	

[illegible]

**APPLIED CUSTOMER  
DISCOUNT:**

**\$0.00**

Subtotal:	\$6,355.00
Shipping & Handling:	\$95.33
ESTIMATED TAX:	\$451.53
Total:	\$6,901.86
Deposit:	\$690.19
Balance Due:	\$6,211.67

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of Install Date above. Excluding applicable terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, MSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature \_\_\_\_\_

**THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.**  
Orders are subject to credit approval.

X \_\_\_\_\_  
Purchaser's Signature

Date \_\_\_\_\_

X \_\_\_\_\_ Sales Specialist

## Sales Specialist

Date \_\_\_\_\_

09/30/2024

Prices are in effect until

**Acceptance by Henry Schein Dental**

Date \_\_\_\_\_



## DENTAL

<b>Equipment Deposits</b>	<b>Correspondence</b>
<b>PO Box 360920</b>	<b>135 Duryea Road</b>
<b>Pittsburg, PA 15251-6920</b>	<b>Melville, NY 11747</b>

QUOTE#

Date:	08/23/2024	Acct No:	[REDACTED]	Install Date:	[REDACTED]
Field Sales Consultant:		Sales Specialist:	Andre Friedmann	Sales Specialist:	[REDACTED]
Installation Address:	[REDACTED]				
Henry Schein Dental					
Address:		1020 Forsyth Avenue			
City:	Indian Trail	State:	NC	Zip:	28079
Phone:			(704) 960-2807		
Fax:					

Bill To:	
Address:	
City:	
Deliver To:	
Phone:	
Fax:	
Email:	

[illegible]

**APPLIED CUSTOMER  
DISCOUNT:**

**\$0.00**

Subtotal:	\$38,149.00
Shipping & Handling:	\$572.24
ESTIMATED TAX:	\$2,710.49
Total:	\$41,431.73
Deposit:	\$4,143.18
Balance Due:	\$37,288.55

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of Install Date above. Excluding applicable terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, HSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order.

If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature

**THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.**

Orders are subject to credit approval.

X \_\_\_\_\_  
Purchaser's Signature

Date \_\_\_\_\_

X \_\_\_\_\_  
Sales Specialist

Date \_\_\_\_\_

09/30/2024

**Prices are in effect until**

### Acceptance by Henry Schein Dental

Date \_\_\_\_\_



## Sales Quote

Date: 1/9/2021  
Expires: 30 business days  
Created By: Jason O

3DBioCAD  
1525 N 4<sup>th</sup> St  
Renton, WA 98057  
ph: (425) 227-4333  
cell: (206) 715-3999  
f: (425) 430-5401  
[Jason@3DBioCAD.com](mailto:Jason@3DBioCAD.com)

Prepared for:



Code	Item Description	Quantity	Price	Discount	Total
20007521	<b>E4 with Dental System Scan Only</b>  Ultra high speed and accuracy • 4 x 5 MP cameras, Blue LED Multiline • Accuracy (ISO 12836) : 4 µm • Scan speed (full arch): 11 sec • Scan speed (full arch impression): 45 sec • Texture: Color • Scanning Strategy: Die in model • 5 Year Manufacturer's Limited Warranty with LabCare	1	\$23,700.00		
20000132	<b>3shape PC for Scanner</b> Processor: Intel i7-10700 Memory: 64GB RAM Disk: 1TB NVMe M.2 SSD Graphics Card: NVIDIA Quadro P2200 5GB Operating system: Windows 10 Pro Keyboard: Regional, depending on availability	1	\$2,460.00		\$2,460.00
40015	<b>Special Discount for Scanner</b>	1			
80240223	<b>Dental System Complete (\$2,500 per year, First Year Included)</b>  Get all indications from the Premium and Removables packages plus all available restorative add-ons to design abutments, implant bars, models and more at an attractive price. Includes the ability to export scans as STLs	1	\$8,200.00		\$8,200.00
40014	<b>Special Discount for Design Software</b>	1			
	<b>On-Site Training &amp; Installation</b> • 2 Days interactive on-site training by 3DBioCAD	1	\$2,000.00		\$2,000.00
	<b>Shipping &amp; Handling Fee</b>	1	\$300.00		\$300.00

Subtotal:	\$36,660.00
Special Discount	
Sales Tax	\$0.00
Total:	



1525 N 4th St  
Renton WA 98057

Phone (425) 227-4333  
Email [orders@3dbiocad.com](mailto:orders@3dbiocad.com)

## Quote

Quo [REDACTED]  
Page 1/1  
Date 12/15/2023  
Expires 12/29/2023  
Rep John

### Bill To

[REDACTED]

### Ship To

[REDACTED]

Code	Description	Qty	Rate	Amount	Tax
3SH80240182	Dental System Complete Restorative Education 1 seat	2	350.00	700.00	N
MEMO	This has 100 saves per year for a period of 4 years. The Education licenses and saves are renewed upon request every year. All upgrades are included for a period of 4 years.				N
	Shipping & Handling			30.00	N

Thank you for your business

Tax: We do not collect out of state tax(Except WA GA CA and MA). Please be aware that out of state duties and taxes are customer's responsibility and are not reflected in this invoice.

Subtotal	\$730.00
Tax Total	\$0.00
Total	\$730.00

# DENTAL

**Equipment Deposits**  
**PO Box 360920**  
**Pittsburg, PA 15251-**

**Correspondence**  
135 Duryea Road  
Melville, NY 11747

QUOTE#(

Date: 08/23/2024	Acct No: [REDACTED]	Install Date:
Field Sales Consultant:	Sales Specialist: Andre Friedmann	Sales Specialist:
[REDACTED]		
Address: 1020 Forsyth Avenue		
City: Indian Trail	State: NC	Zip: 28079
Phone: (704) 960-2807		Fax:

Bill To:	[REDACTED]
Address:	[REDACTED]
City:	[REDACTED]
Deliver To	[REDACTED]
Phone:	[REDACTED]
Fax:	[REDACTED]
Email:	[REDACTED]

[illegible]

## DENTAL

<b>Equipment Deposits</b>	<b>Correspondence</b>
<b>PO Box 360920</b>	<b>135 Duryea Road</b>
<b>Pittsburg, PA 15251-6920</b>	<b>Melville, NY 11747</b>

QUOTE#

Date:	08/23/2024	Acct No:	[REDACTED]	Install Date:	[REDACTED]
Field Sales Consultant:	[REDACTED]	Sales Specialist:	Andre Friedmann	Sales Specialist:	[REDACTED]
[REDACTED]					
Henry Schein Dental					
Address:		1020 Forsyth Avenue			
City:	Indian Trail	State:	NC	Zip:	28079
Phone: (704) 960-2807			Fax:		

<b>Bill To:</b>	
<b>Address:</b>	
<b>City:</b>	
<b>Deliver To:</b>	
<b>Phone:</b>	
<b>Fax:</b>	
<b>Email:</b>	

[illegible]

**APPLIED CUSTOMER  
DISCOUNT:**

**\$0.00**

Subtotal:	\$17,811.99
Shipping & Handling:	\$267.18
ESTIMATED TAX:	\$1,265.55
Total:	<b>\$19,344.72</b>
Deposit:	\$1,934.48
Balance Due:	\$17,410.24

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of install date above. Excluding applicable terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, HSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature \_\_\_\_\_

**THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.**  
Orders are subject to credit approval.

X \_\_\_\_\_ X \_\_\_\_\_  
Purchaser's Signature Date Sales Specialist Date  
09/30/2024  
Prices are in effect until Acceptance by Henry Schein Dental Date





## DENTAL

Equipment Deposits  
PO Box 360920  
Pittsburg, PA 15251-6920

Correspondence  
135 Duryea Road  
Melville, NY 11747

QUOTE#

Date:	Acct No:	
08/15/2024		
Field Sales Consultant:	Sales Specialist:	Sales Specialist:
David Miller	Danny Patrick	
Henry Schein Dental		
Address:		
City:	State:	Zip:
Phone: (843) 345-5829		Fax:

Bill To:	
Address:	
City:	
Deliver To:	
Phone:	
Fax:	
Email:	

Qty	Manufacturer	Item Code	Description	Price	Total
1			Laboratory Equipment	\$0.00	\$0.00
1				\$0.00	\$0.00
1	ZDENRC	228-5271	Twister Evolution	\$1,989.00	\$1,989.00
1	WHIPMIX		Jelrus Single Stage Burnout Furnace	\$1,422.00	\$1,422.00
1	ZDENRC	228-2001	Twister Stand - New	\$321.00	\$321.00
1	ZDENRC	228-2068	Basic Quattro IS New 25-70	\$2,523.00	\$2,523.00
1	HANDLR	612-5685	Polishing & Grinding System	\$3,063.00	\$3,063.00
1	HANDLR	612-9236	Chuk/Changer Kit	\$417.00	\$417.00
1	HANDLR	612-4920	Auto-Chuck Attachment	\$18.00	\$18.00
1	BUFF	365-5982	Air Turbine Handpiece Only	\$250.00	\$250.00
1	WHIPMX	557-0362	Digital Water Bath New	\$624.00	\$624.00
1	FRMLBS	137-1527	Form 3B with Service Plan	\$4,500.00	\$4,500.00
1	FRMLBS	136-5926	Form 3 Accessories Box	\$348.00	\$348.00
1	FRMLBS	140-0215	Form 3 Resin Tank V2.1	\$149.00	\$149.00
1	FRMLBS	141-0440	Stainless Steel Bulld Platform	\$250.00	\$250.00
1	FRMLBS	129-3051	Form Wash Unit	\$616.00	\$616.00
1	FRMLBS	129-3052	Form Cure Unit	\$750.00	\$750.00
1	FRMLBS	129-7061	Resin - Dental Model (Gray)	\$143.00	\$143.00
1	FRMLBS	137-2856	Resin - Rapid Aligner Model (Blue)	\$146.00	\$146.00
1	WHIPMX	557-0063	Aquaspense SL	\$2,414.00	\$2,414.00
1	BUFF	101-9233	Dispos-A-Trap/Complete	\$35.00	\$35.00
1	NEVIN	333-9982	Triplex Plaster Bin	\$440.00	\$440.00
1	WHIPMX	557-8779	Model Trimmer 12" Deluxe	\$1,390.00	\$1,390.00
1	HANDLR	612-0262	Red-Wing Lathe W/Chuk/Changer	\$938.00	\$938.00
1	ZVANMN	797-0004	Sandstorm2 25/50 & 50/100 mic	\$751.00	\$751.00
1	ALMORE	161-0667	Pressure Pot	\$626.00	\$626.00
1	HANDLR	612-4271	Vibrator 78RK	\$306.00	\$306.00
1	WHIPMX	557-0362	Digital Water Bath New	\$624.00	\$624.00
1	TRISAL	795-8319	Hot Shot Professional	\$1,274.00	\$1,274.00
1	ZDENRC	228-2068	Basic Quattro IS New 25-70	\$2,523.00	\$2,523.00
1	ZDENRC	228-1477	Power Pillo	\$690.00	\$690.00



## DENTAL

Equipment Deposits  
PO Box 360920  
Pittsburg, PA 15251-6920

Correspondence  
135 Duryea Road  
Melville, NY 11747

QUOTE# [REDACTED]

Date:	Acct No:	
08/15/2024	[REDACTED]	[REDACTED]
Field Sales Consultant:	Sales Specialist:	Sales Specialist:
David Miller	Danny Patrick	[REDACTED]
[REDACTED]		
Henry Schein Dental		
Address:		
City:	State:	Zip:
Phone: (843) 345-5829		Fax:

Bill To:	[REDACTED]
Address:	[REDACTED]
City:	[REDACTED]
Deliver To:	[REDACTED]
Phone:	[REDACTED]
Fax:	[REDACTED]
Email:	[REDACTED]

Qty	Manufacturer	Item Code	Description	Price	Total
1				\$0.00	\$0.00
1			Nevin Boilout Unit for Lab	\$0.00	\$0.00
1	NEVIN	793-3331	Washout/Curing System	\$9,633.00	\$9,633.00
2	NEVIN		Up To 30in Deep SS Top w/ Backshelf	\$663.00	\$1,326.00
2	NEVIN	333-2204	Sink Strainer Flat #520	\$124.00	\$248.00
1	NEVIN		13in Cold Water Faucet Back Mount	\$564.00	\$564.00
1				\$0.00	\$0.00
1			Nevin Lab Benches and Equipment	\$0.00	\$0.00
1				\$0.00	\$0.00
8	NEVIN	333-4379	Magnifier Acrylic #323MR	\$98.00	\$784.00
60	NEVIN	333-3716	Solid Surface 1' Sq. Ft.	\$183.00	\$10,980.00
6	NEVIN	333-4686	Right/Left Wrksta ArmRst	\$379.00	\$2,274.00
6	NEVIN		Ergo Tech Workstation	\$8,730.00	\$52,380.00
6	NEVIN	333-4758	VarioStar Lab HP	\$1,891.00	\$11,346.00
6	DENTEZ	639-8898	Simplicity Doctors Stool	\$538.00	\$3,228.00
1				\$0.00	\$0.00
1			Postion 1A	\$0.00	\$0.00
1				\$0.00	\$0.00
2	NEVIN	333-9264	Special End Panel, sze/colr	\$136.00	\$272.00
1	NEVIN	333-4181	Casting and Soldering Cab	\$10,453.00	\$10,453.00
1				\$0.00	\$0.00
1			Postion 234	\$0.00	\$0.00
1				\$0.00	\$0.00
5	NEVIN	333-5373	Ground Fault Outlet 20Amp	\$122.00	\$610.00
1	NEVIN		Furnace Shelf	\$1,392.00	\$1,392.00
1	NEVIN		Cabinet Base Drawer with RH Door	\$1,812.00	\$1,812.00
2	NEVIN	333-1804	Cab,Steel,4 Drwr,18W x24D	\$2,143.00	\$4,286.00
1	NEVIN	333-5338	Cab Mod Steel RH Door	\$2,010.00	\$2,010.00
2	NEVIN	333-1224	Cab,Steel,Snk Pnl,18Wx24D	\$2,109.00	\$4,218.00
2	NEVIN	333-5374	Corner Filler w Toebase	\$445.00	\$890.00
1	NEVIN		36in Sink Panel Cabinet	\$2,064.00	\$2,064.00



## DENTAL

Equipment Deposits  
PO Box 360920  
Pittsburg, PA 15251-6920

Correspondence  
135 Duryea Road  
Melville, NY 11747

QUOTE#

Date:	Acct No:	Install Date:
08/15/2024		
Field Sales Consultant:	Sales Specialist:	Sales Specialist:
David Miller	Danny Patrick	
Henry Schein Dental		
Address:		
City:	State:	Zip:
Phone: (843) 345-5829		Fax:

Bill To:	
Address:	
City:	
Delivery:	
Phone:	
Fax:	
Email:	

Qty	Manufacturer	Item Code	Description	Price	Total
2	NEVIN	333-3024	Frame w/o CounterTop-24in	\$361.00	\$722.00
2	NEVIN	333-3196	Tbl Frame Unit,30W x24D x	\$365.00	\$730.00
2	NEVIN	333-0446	Tubular Leg- 36in	\$148.00	\$296.00
5	NEVIN		SS Top with Back Splash	\$675.00	\$3,375.00
10	NEVIN		SS Top with Back Shelf	\$686.00	\$6,860.00
1	NEVIN		Welded Integrated SS Sink	\$1,066.00	\$1,066.00
1	NEVIN	333-6242	Bee Hive Sink Strainer	\$133.00	\$133.00
1	NEVIN	333-2204	Sink Strainer Flat #520	\$124.00	\$124.00
1	NEVIN		SS Backsplash used w/5400	\$3,443.00	\$3,443.00
1	NEVIN	333-5531	Mixing Faucet,Deck-mountd	\$1,015.00	\$1,015.00
1	NEVIN	333-5468	Cst 556A Cld Water Faucet	\$587.00	\$587.00
1	NEVIN		Filler Strip	\$43.00	\$43.00
1				\$0.00	\$0.00
1			Postion 5	\$0.00	\$0.00
1				\$0.00	\$0.00
5	NEVIN	333-5373	Ground Fault Outlet 20Amp	\$124.00	\$620.00
1	NEVIN	333-5335	Sgl Wst Recptcl and Drwr	\$1,673.00	\$1,673.00
1	NEVIN		Base Cabinet 4 Drawer	\$2,680.00	\$2,680.00
1	NEVIN	333-5338	Cab Mod Steel RH Door	\$2,010.00	\$2,010.00
1	ZNEVIN	333-1956	Retractable Air Gun System	\$508.00	\$508.00
1	NEVIN	333-5165	upgraded cold h2o stop valve	\$82.00	\$82.00
1	NEVIN		5 x 5 SS Waste Chute	\$395.00	\$395.00
1	NEVIN	333-2359	2403 w/o counter top	\$3,086.00	\$3,086.00
1	NEVIN	333-2420	Cab,Steel,Dbi Doors,24W x	\$1,920.00	\$1,920.00
1	NEVIN	333-9264	Special End Panel, sze/colr	\$138.00	\$138.00
1	NEVIN	333-3030	Cab,Steel,Dbi Doors,36W x	\$3,266.00	\$3,266.00
1	NEVIN	333-5353	Ins,3Cmprt for 24In Cab	\$451.00	\$451.00
1	NEVIN		36in Adjustable Shelf	\$184.00	\$184.00
15	NEVIN		SS Top with Back Shelf	\$686.00	\$10,290.00
1	NEVIN	333-5384	WIP 1 Sink with Model Trimmer Trays	\$1,414.00	\$1,414.00
1	NEVIN	333-5415	Cab RH 2 Doors 48x24x35	\$3,717.00	\$3,717.00



## DENTAL

Equipment Deposits  
PO Box 360920  
Pittsburg, PA 15251-6920

Correspondence  
135 Duryea Road  
Melville, NY 11747

QUOTE#

Date: 08/15/2024	Acct No: [REDACTED]	Install Date: [REDACTED]
Field Sales Consultant: David Miller	Sales Specialist: Danny Patrick	Sales Specialist: [REDACTED]
[REDACTED]		
Address:		
City:	State:	Zip:
Phone: (843) 345-5829		Fax:

Bill To:	[REDACTED]
Address:	[REDACTED]
City:	[REDACTED]
Deliver To:	[REDACTED]
Phone:	[REDACTED]
Fax:	[REDACTED]
Email:	[REDACTED]

Qty	Manufacturer	Item Code	Description	Price	Total
1	NEVIN	333-6242	Bee Hive Sink Strainer	\$133.00	\$133.00
1	NEVIN	333-2204	Sink Strainer Flat #520	\$124.00	\$124.00
1	NEVIN		Wall Mounted Faucet	\$663.00	\$663.00
1	NEVIN		Filler Strip	\$43.00	\$43.00
1	NEVIN	333-5402	Handheld Eyewash	\$2,873.00	\$2,873.00
1	NEVIN		3.5in Hole with Snap Ring	\$121.00	\$121.00
1	NEVIN	333-5409	Olson Lab 3.5Gal Kit	\$261.00	\$261.00
1	NEVIN	333-5412	Olson Lab 3.5Gal Refill	\$105.00	\$105.00
1			Planmeca i3 Chair Packages	\$0.00	\$0.00
1	PLANM	445-1794	Compact i3 Unit W/Access	\$20,453.00	\$20,453.00
2	PLANM	445-7055	FO Turbine Hose S HT PM	\$791.00	\$1,582.00
1	PLANM	445-1825	Uph Smls for Fxd Leg Rest DARBLUE	\$0.00	\$0.00
1	PLANM	445-1784	Pr Armrst i3/5 Comfy DARBLUE	\$667.00	\$667.00
1	PLANM	445-1644	Lt,i3/5 Solanna Op,Pst	\$5,371.00	\$5,371.00
1	PLANM	445-1166	Stool Lumo	\$1,234.00	\$1,234.00
1	PLANM	445-1649	Stl,OLO w/Torso Sprt	\$1,058.00	\$1,058.00
1	PLANM	445-1650	Torso Support White	\$437.00	\$437.00
1	PLANMECA		Comfy Dk Blue for Stools 504	\$0.00	\$0.00
1				\$0.00	\$0.00
1			Rear Treatment Console with Assistant Instruments	\$0.00	\$0.00
1	DCI	642-1847	S5 12:00 Pass Thru Cab	\$7,349.00	\$7,349.00
1	DCI	642-2472	3 Gls Shelves No Glv Disp	\$0.00	\$0.00
1	DCI	642-2473	3 Gls Shelves No Glv Disp	\$0.00	\$0.00
1	DCI	642-2343	Fnt Acc Drwr Mod Lft Base	\$0.00	\$0.00
1	DCI	642-2332	Fnt Acc Flip Down Mod L	\$0.00	\$0.00
1	DCI	642-1629	Center Module,f/Delivery	\$0.00	\$0.00
1	DCI	642-2471	Side Access 4 Drwr Mod	\$0.00	\$0.00
1	DCI	642-1066	12 O'Clock Cab Mt Asst	\$4,045.00	\$4,045.00
1	DCI	642-1164	Adtl HVE and Tbg	\$120.00	\$120.00
1			Sterilization Equipment	\$0.00	\$0.00





## DENTAL

Equipment Deposits  
PO Box 360920  
Pittsburg, PA 15251-6920

Correspondence  
135 Duryea Road  
Melville, NY 11747

QUOTE#

Date: 08/15/2024	Acct No: [REDACTED]	[REDACTED]
Field Sales Consultant: David Miller	Sales Specialist: Danny Patrick	Sales Specialist: [REDACTED]
[REDACTED]		
Henry Schein Dental		
Address:		
City:	State:	Zip:
Phone: (843) 345-5829		Fax:

Bill To:	[REDACTED]
Address:	[REDACTED]
City:	[REDACTED]
Deliver To:	[REDACTED]
Phone:	[REDACTED]
Fax:	[REDACTED]
Email:	[REDACTED]

Qty	Manufacturer	Item Code	Description	Price	Total
1	MIDMAK	387-8405	Sterilizer, Steam, M11, 115v	\$7,975.00	\$7,975.00
1	MIDMAK	387-4276	QckCln Ulsnc 6.6 Gal	\$3,596.00	\$3,596.00
1	SCICAN	138-1358	Hydrim G4 Lg. Instru. Washr	\$10,612.00	\$10,612.00
1	SCICAN	138-2160	Statim G4 5000	\$7,242.00	\$7,242.00
1	TUTT	668-6901	Autoclave Classic Series	\$16,302.00	\$16,302.00
1			Med Gas Equipment(Portable)	\$0.00	\$0.00
1	PORTER	553-5762	Sentry Sedate Digital w/	\$7,330.00	\$7,330.00
1			Operative Small Equipment	\$0.00	\$0.00
1	WHIPMX	557-0362	Digital Water Bath	\$634.00	\$634.00
1	VIVADT	945-2062	Bluephase G4 Intelligent LED	\$1,276.00	\$1,276.00
			Merchandise and Instruments		
1	HSCHEIN		Surgical Instruments and Supplies	\$15,000.00	\$15,000.00
1				\$0.00	\$0.00

Subtotal: \$317,744.00  
Shipping & Handling: \$9,532.32  
ESTIMATED TAX: \$0.00  
 Total: **\$327,276.32**  
Deposit: \$32,727.64  
Balance Due: \$294,548.68

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of install date above. Excluding applicable terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, HSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature \_\_\_\_\_

THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.  
Orders are subject to credit approval.

X \_\_\_\_\_ X \_\_\_\_\_  
Purchaser's Signature Date Sales Specialist Date

Prices are in effect until \_\_\_\_\_ Acceptance by Henry Schein Dental \_\_\_\_\_ Date \_\_\_\_\_

**Pittsburg, PA 15251-6920**

**Melville, NY 11747**

Date:	08/26/2024	Account:	[REDACTED]	Install Date:	[REDACTED]
Field Sales Consultant:		Sales Specialist:	Andre Friedmann	Sales Specialist:	[REDACTED]
[REDACTED]					
Henry Schein Dental					
Address: 1020 Forsyth Avenue					
City:	Indian Trail	State:	NC	Zip:	28079
Phone: (704) 960-2807			Fax:		

<b>Bill To:</b>	
<b>Address:</b>	
<b>City:</b>	
<b>Deliver To</b>	
<b>Phone:</b>	
<b>Fax:</b>	
<b>Email:</b>	

[illegible]

Subtotal:	\$5,685.00
Shipping & Handling:	\$100.00
ESTIMATED TAX:	\$404.95
Total:	\$6,189.95
Deposit:	\$0.00
Balance Due:	\$6,189.95

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of Install Date above. Excluding applicable terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design plan review performed by a qualified expert before installation. As a service, HSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature

THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.  
Orders are subject to credit approval.



# straumanngroup

QUOTATION  
Creation date:  
Expiration Date:  
Customer N°:  
Quoted by:

08/26/24  
09/25/24  
Anthony Faigares

Payment Term  
PO Number

Credit Card

Page 1 / 8

## QUOTATION

Sold to:

Ship to:

Billing Address:

Item	Description	Unit Price	Qty	Total Price	Discount	Net Price
1	CDX-010 eDRAGON PRODUCE Model	\$ 8,000.00	1	\$ 8,000.00	-0.00 %	\$ 8,000.00
2	CDX-050-Q1 eDK Guide Fee	\$ 60.00	20	\$ 1,200.00	-0.00 %	\$ 1,200.00
Total Product				\$ 7,200.00	-0.00 %	\$ 7,200.00
Total Quote before Shipping and Taxes				\$ 7,200.00	-0.00 %	\$ 7,200.00
Shipping Fee				\$ 0.00		\$ 0.00
Tax				\$ 540.00		\$ 540.00

Buyer Printed Name

Buyer Signature

Quoted by Printed Name

Quoted by Signature

Note: 1. No partial returns will be allowed. Additional shipping charges and taxes may apply. 2. Offer cannot be combined with any other type of discount or promotion. 3. The quote is subject to final approval from Straumann USA, LLC.



Source Graphics  
1530 N. Harmony Circle Anaheim, CA 92807  
Phone: (800)791-9042  
www.sourcegraphics.com

## PROPOSAL



**Bill To:**

**Phone:**  
**Fax:**  
**Email:**

**Ship To:**

**Phone:**  
**Fax:**  
**Email:**

For further info please contact your sales rep:

**Rep:** Nikolaus Diehr  
**Phone:** 657-254-4643  
**Fax:** 714-701-1505  
**Email:** niko.d@sourcegraphics.com

Terms	P.O. Number	Ship Via	FOB
TBD	TBD	BESTWAY	Destination

1	SCN-SPACE SPIDER	Artec Space Spider 3D Scanning System	1	\$22,320.00 \$22,320.00
		Includes the 1) Artec Space Spider Scanner 2) 20 Licenses of Artec Studio with 2 years of updates 3) 2 years of warranty 4) Onsite/Online Setup, Installation and key operator training. All services are performed by Artec certified field engineers. Up to eight (8) hours of Software Application Engineer training with Artec Studio softwares scanning tool.  System will include lifetime support from Customer Software Support team.  Educational pricing applies only to approved schools, college and universities for teaching and/or research purpose, not for any kind of commercial enterprises		
2	ATC-CARE	Artec Care	4	\$1,200.00 \$4,800.00
		Includes: Artec will cover up to 2 (two) incidents of accidental damage every 12 months. Accidental drop and damage of a scanner, customer will be required to pay 500 USD service fee and Artec will take care of the rest. Available for Eva, Eva Lite, Space Spider, Leo (units produced starting from 2022). Price is per year/per scanner.		
3		Free Shipping	1	\$0.00 \$0.00

ITEM	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
------	-------------	-----	------------	------------

SubTotal	\$27,120.00
Sales Tax	\$0.00
Shipping	\$0.00
<b>Total</b>	<b>\$27,120.00</b>

**FREIGHT IS INCLUDED FOR ALL DOCK TO DOCK SHIPMENTS. IF A LIFTGATE OR OTHER SPECIAL EQUIPMENT IS NEEDED TO COMPLETE DELIVERY, ADDITIONAL CHARGES WILL APPLY.**

Opened products, software or data cannot be returned for credit or refunds. Printers and supplies are sold as is and all sales are final.

Defective software media will be replaced by the software manufacturer under the terms of their warranty.

All 3D items purchased are covered by the manufacturers warranty. Please contact the manufacturer if you need service or support. Source Graphics will provide you assistance in contacting the manufacturer upon request. Nothing should be returned to Source Graphics without a valid Return Authorization. All items returned without a valid Return Authorization will be refused and returned to sender at the senders expense. Source Graphics reserves the right not to accept any product for return. All returns are subject to Source Graphics inspection and acceptance.

Equipment warranty: 3D printers, scanners, finishing accessories etc come with a manufacturer's warranty. Post warranty or preferred warranty plans are provided by the manufacturer itself. In some cases Source Graphics provides service agreement options for the end user/customer.

Buyer of 3D printing system has carefully evaluated the system that is being acquired and understands its features. Source Graphic does not allow a cooling off period for any of the 3D printers. All sales are final once the system has been picked up or delivered to the end user. Any returns, must be approved by the manufacturer, and the user can be charged a re-stocking fee, if approved, in the amount of up to fifty percent of the purchase price.

Consumables are not covered under warranty and must be ordered separately. Materials that are used in the troubleshooting of a printer are not reimbursable. Should any of the materials be found to be defective, by the manufacturer, they are covered under manufacturers warranty.

Source Graphics follows manufacturers policies strictly with regard to any consumable returns and all such requests have to be approved by the manufacturer.

Shipping and handling charges are not refundable. In the case of items sold with shipping and handling included or as part of a promotion, those fees will be assessed and deducted from any allowed credit or refund.

We do not collect sales tax on orders shipped from us outside the State of California.

We are required to collect sales tax on ALL orders shipped or delivered in the State of California, unless we have a valid California Sales Tax Exemption Certificate on file prior to shipment. We may be required to collect sales tax on direct or drop shipments from our suppliers to some states.

**Order Acceptance (sign below):**



Ivoclar Vivadent, Inc.  
175 Pineview Drive  
Amherst, NY 14228

Tel: (716) 691-0010  
Toll Free: (800) 5-DENTAL  
Fax: (716) 691-2285  
Website: [www.ivoclar.us](http://www.ivoclar.us)

**ivoclar**

**Quotation**

**Date:** Aug 16, 2024  
**Page:** 1/1

**Sold-to-party address**

[REDACTED]

**Customer No.:** [REDACTED]  
**Payment Terms** 30 days net  
**Incoterms:** FCA Amherst (Incoterm 2020)  
**Valid until:** [REDACTED]

**Clerk:**  
**Tel.:**  
**Email:** [cs@ivoclar.com](mailto:cs@ivoclar.com)  
**Cust. Ord No.:** [REDACTED]  
**Customer Service Rep.**  
+1 (800) 533-6825

Terms are subject for approval

Item No.	Description	Quantity	Unit	Price USD/Unit	Disc. %	Total	Tax
628518EU	IvoBase Injector 100-240V/50-60Hz	1	PC	8,500.00 8,500.00		8,500.00	01
639959	IvoBase Flask Set	1	PC	444.50		0.00	

Successful dental laboratories explore, shop, and learn to find everything they need at [Ivoclar.com](http://Ivoclar.com)!  
Promotional and Free Goods are not returnable.  
Please join us on facebook - [www.facebook.com/ivoclar](http://www.facebook.com/ivoclar) and share your ideas!

PLEASE SEND PAYMENT TO:  
Ivoclar Vivadent, Inc.  
PO Box 1004  
Buffalo, NY 14240

E-Statements are here, expect an email from [IvoclarStatementsUS@ivoclar.com](mailto:IvoclarStatementsUS@ivoclar.com)  
To enroll and verify the email address where you'd like to receive your statements  
contact our Credit Department at 800-533-6825 opt. 5  
or email us at [MBUSCredit@ivoclar.com](mailto:MBUSCredit@ivoclar.com).

**DENTAL**

Equipment Deposits  
PO Box 360920  
Pittsburg, PA 15251-6920

Correspondence  
135 Duryea Road  
Melville, NY 11747

QUOTE# [REDACTED]

Date: 08/23/2024	Acct No: [REDACTED]	Install Date: [REDACTED]
Field Sales Consultant: David Miller	Sales Specialist: Andre Friedmann	Sales Specialist: Nick Hall
Installation Address: [REDACTED]		
City: [REDACTED]	State: [REDACTED]	Zip: [REDACTED]
Phone: [REDACTED]	Fax: [REDACTED]	
Address: 1020 Forsyth Avenue		
City: Indian Trail	State: NC	Zip: 28079
Phone: (704) 960-2807		Fax: [REDACTED]

Bill To: [REDACTED]
Address: [REDACTED]
City: [REDACTED]
Deliver To: [REDACTED]
Phone: [REDACTED]
Fax: [REDACTED]
Email: [REDACTED]

Qty	Manufacturer	Item Code	Description	Retail Price	Price	Total
1	PLANM	445-2280	Planm PlanMill 60S W/Acsy	\$90,000.00	\$90,000.00	\$90,000.00
1			+ Free Vacuum Unit	\$0.00	\$0.00	\$0.00
1			+ Free CAD/CAM PC/Monitor	\$0.00	\$0.00	\$0.00
1			+ Accessories	\$0.00	\$0.00	\$0.00
			TRAINING:			
1	PLANM	445-2282	In Office Collab Training 60S 1 Day	\$2,370.00	\$2,370.00	\$2,370.00
			- ALL INCLUDES TRAVEL EXPENSES			
1	VIVADT	945-2539	Programat S2 118v-240v	\$16,000.00	\$16,000.00	\$16,000.00
	SHENPA	727-0592	Sintra Pro 90 ZR	\$12,500.00	\$12,500.00	
			PLANMECA CLUB \$299/MO INCL.			
			WARRANTY, SUPPORT & UPGRADES			

APPLIED CUSTOMER  
DISCOUNT:  
  
**\$0.00**

Subtotal: \$108,370.00  
Shipping & Handling: \$1,625.55  
ESTIMATED TAX: \$0.00  
Total: **\$109,995.55**  
Deposit: \$9,560.36  
Balance Due: \$100,435.19

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of install Date above. Excluding applicable terms from other applicable contract.

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THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.  
Orders are subject to credit approval.

X \_\_\_\_\_ X \_\_\_\_\_  
Purchaser's Signature Date Sales Specialist Date  
09/30/2024  
Prices are in effect until Acceptance by Henry Schein Dental Date



607 S Euclid Street  
Fullerton, CA 92832  
(888) 635-4999

## Invoice

**Invoice Date**

Sep 27, 2023

**Invoice #**

[REDACTED]

**Total Items**

11

**Order #**

[REDACTED]

**PO #**

[REDACTED]

**Customer:**

[REDACTED]

**Ship To:**

[REDACTED]

Payment Terms: Full Payment Prior to Dispatch

[REDACTED]

Code	Item	Options	Qty	Unit Price	Subtotal
5X500	imill 5X-500		1	\$62,226.50	\$62,226.50
HDCP-LI-5S	hyperDENT Compact 5X		1	\$6,375.00	\$6,375.00
HDCP-MA-5S	hyperDENT Compact 5X Maintenance		1	\$0.00	\$0.00
HDPP-DW05	hyperDENT PP for imill 5X-500		1	\$0.00	\$0.00
HDOP-LI-PF	hyperDENT Preform Module + 1 y maint.		1	\$850.00	\$850.00
SHP-CUS	Shipping - Custom		1	\$2,145.00	\$2,145.00
HDOP-LI-IM	hyperDENT Implant Module + 1 y maint.		1	\$4,250.00	\$4,250.00
HDOP-MA-IM	hyperDENT Maintenance for Implant Module		1	\$0.00	\$0.00
INSTL-TRNG-1D	Installation & Training: 1 Day		1	\$1,800.00	\$1,800.00
INSTL-TRNG-ADD	Installation & Training: Additional Day		1	\$900.00	\$900.00
HDOP-MA-PF	hyperDENT Maintenance for PreForm Module		1	\$0.00	\$0.00

Payments: \$78,546.50

Credits: \$0.00

Debits: \$0.00

Sub Total: \$78,546.50

Tax: \$0.00

**Total: \$78,546.50**

**Balance: \$0.00**





607 S Euclid Street  
Fullerton, CA 92832  
(888) 635-4999

## Invoice

**Invoice Date**

Dec 11, 2023

**Invoice #**

[REDACTED]

**Total Items**

28

**Order #**

[REDACTED]

**PO #**

[REDACTED]

**Customer:**

[REDACTED]

**Ship To:**

[REDACTED]

Payment Terms: Full Payment Prior to Dispatch

[REDACTED]

Code	Item	Options	Qty	Unit Price	Subtotal
ZRMSPD	KDF Zircom Speed Furnace		1	\$12,600.00	\$12,600.00
RT406CB	Roland 0.6mm Ballmill Carbide Bur		2	\$0.00	\$0.00
	<b>Lot/Serial Number</b> 2312028-111523				
98H22MLB1	DD Cube X ML - 98x22, B1	98x22mm, B1	1	\$0.00	\$0.00
MILLBOX5A_RE_STD	MillBox Standard 5A - DGShape Edition		1	\$7,500.00	\$7,500.00
PTMW-A2-20	PremioTEMP Multi - 98x20, A2	98x20mm, A2	1	\$0.00	\$0.00
0080415-RO08	Roland 1.5/4.0mm Endmill - Zr/PMMA		2	\$0.00	\$0.00
	<b>Lot/Serial Number</b> 3301-C				
RT430CS	Roland 3.0mm Square Endmill Carbide Bur		2	\$0.00	\$0.00
RT406DB	Roland 0.6mm Ballmill Diamond Coated Bur		2	\$0.00	\$0.00
	<b>Lot/Serial Number</b> 2311462-100923				
RT410CB	Roland 1.0mm Ballmill Carbide Bur		2	\$0.00	\$0.00
	<b>Lot/Serial Number</b> 2215297-111523, 2210877-011923				
RT410DB	Roland 1.0mm Ballmill Diamond Coated Bur		2	\$0.00	\$0.00
	<b>Lot/Serial Number</b> 2311566-102623				

2214053-062223

RT420DB	Roland 2.0mm Ballmill Diamond Coated Bur	2	\$0.00	\$0.00	
	<b>Lot/Serial Number</b> 2310919-102623				
RT403CB	Roland 0.3mm Ballmill Carbide Bur	2	\$0.00	\$0.00	
	<b>Lot/Serial Number</b> 2214824-072623				
DWX-52D-Plus	Roland DWX-52D Plus 5-Axis Dry Mill	1	\$24,495.00	\$24,495.00	
ZMA2-52D	Roland DWX-52D C-Clamp Adapter	1	\$429.00	\$429.00	
BOFA_DUSTPRO	Roland DWX BOFA DustPRO Vacuum Unit	1	\$1,999.00	\$1,999.00	
RT403DB	Roland 0.3mm Ballmill Diamond Coated Bur	2	\$0.00	\$0.00	
	<b>Lot/Serial Number</b> 2215298-080323				
98H22C1MLA2	DD Cube ONE ML - 98x22, A2	98x22mm, A2	1	\$0.00	\$0.00

Payments: \$47,023.00

Credits: \$0.00

Debits: \$0.00

Sub Total: \$47,023.00

Tax: \$0.00

**Total: \$47,023.00**

**Balance: \$0.00**



607 S Euclid Street  
Fullerton, CA 92832  
(888) 635-4999

## Invoice

<b>Invoice Date</b>	<b>Invoice #</b>	<b>Total Items</b>	<b>Order #</b>	<b>PO #</b>
Aug 15, 2024	[REDACTED]	321	[REDACTED]	[REDACTED]

**Customer:**

[REDACTED]

**Ship To:**

[REDACTED]

Payment Terms: Full Payment Prior to Dispatch

[REDACTED]

Code	Item	Options	Qty	Unit Price	Subtotal
T1 - SDT6000118-TC	imes 3.0/6.0mm Ballmill - T1 CrCo/Ti		2	\$69.00	\$138.00
	<b>Lot/Serial Number</b> 2410075-070824				
T2 - SDT2-6000787-TC	imes 2.0/6.0mm Ballmill - T2 CrCo/Ti		2	\$69.00	\$138.00
	<b>Lot/Serial Number</b> 2312959-0051524				
T12 - SDT2-6100590-RS	imes 1.5/6.0mm Ballmill - T12 PMMA/Wax		10	\$59.00	\$590.00
	<b>Lot/Serial Number</b> 2312954-041024				
T13 - SDT2-6100398-RS	imes 1.0/6.0mm Ballmill - T13 PMMA/Wax		10	\$59.00	\$590.00
	<b>Lot/Serial Number</b> 2315849-070824				
T14 - SDT2-6010984-DCC-1	imes 2.5/6.0mm DC Ballmill - T14 Zr		2	\$149.00	\$298.00
	<b>Lot/Serial Number</b> 2312847-051524				
T15 - SDT2-6120787-DCC-1	imes 2.0/6.0mm DC Ballmill - T15 Zr		2	\$149.00	\$298.00
	<b>Lot/Serial Number</b> 2312093-060524				
T16 - SDT2-6010398-DCC-1	imes 1.0/6.0mm DC Ballmill - T16 Zr		2	\$149.00	\$298.00
	<b>Lot/Serial Number</b> 2213652-062124				
T17 - SDT2-6010236-DLC	imes 0.6/6.0mm DC Ballmill - T17 Zr		2	\$149.00	\$298.00
	<b>Lot/Serial Number</b>				

T21 - SDT2-6010118-DLC-1	imes 0.3/6.0mm Ballmill - T21 Zr <b>Lot/Serial Number</b> 2410171-072424	2	\$149.00	\$298.00
T22 - SDT2-6002360-DCC-S	imes 6.0/6.0mm Endmill - T22 Zr <b>Lot/Serial Number</b> 2110357-030824	2	\$149.00	\$298.00
T23 - SDT2-6002360-RS-B	imes 6.0/6.0mm Ballmill - T23 PMMA/Wax <b>Lot/Serial Number</b> 2212262-071823	2	\$89.00	\$178.00
T24 - ST-IM614M	imes 1.4/6.0mm Threading - T24 CrCo/Ti <b>Lot/Serial Number</b> 2214340-081324	2	\$79.00	\$158.00
0080615-IM08	imes 1.5/6.0mm Endmill - Zr/PMMA - T25 <b>Lot/Serial Number</b> 3735-A	2	\$85.00	\$170.00
0080616T-IM08	imes 1.6/6.0mm T-Cutter (DLC) <b>Lot/Serial Number</b> 3698-A	2	\$115.00	\$230.00
0080614T-IM08	imes 1.4/6.0mm T-Cutter (AlTiN) <b>Lot/Serial Number</b> 3764-A	2	\$115.00	\$230.00
511001 8352	CORiTEC 350i Loader C-Clamp Fixture	1	\$1,500.00	\$1,500.00
439049 0061	CORiTEC Collet 6mm-Spindle 42mm	1	\$204.00	\$204.00
IMILL-98-15-TI	imill Ti - 98x15 <b>Lot/Serial Number</b> 12577	98x15mm 1	\$129.00	\$129.00
10020DSPC	California Air Tools Ultra Quiet 10 Gal Compressor	1	\$3,000.00	\$3,000.00
SHP-CUS	Shipping - Custom	1	\$2,861.50	\$2,861.50
HDCP-LI-5S	hyperDENT Compact 5X	1	\$7,500.00	\$7,500.00
HDOP-LI-IML	hyperDENT Implant Module Lite + 1 y maint.	1	\$2,500.00	\$2,500.00
HDOP-MA-IML	hyperDENT Maintenance for Implant Module Lite	1	\$0.00	\$0.00
HDCP-MA-5S	hyperDENT Compact 5X Maintenance	1	\$0.00	\$0.00
HDPP-IM08	hyperDENT PP for imes-icore 350i	1	\$0.00	\$0.00
IA-START	Imagine Academy\ Start Session	1	\$0.00	\$0.00

3DSTB4148	3D Analog Straumann Bone Level - RC (4.1/4.8)	RC (4.1/4.8)	10	\$12.00	\$120.00
	<b>Lot/Serial Number</b> A3D27-240325				
LLSRA35N	L-Link Straumann SRA - Bridge, 3.5	3.5, Bridge	12	\$39.00	\$468.00
	<b>Lot/Serial Number</b> 2023-10-11, 240329-LM41				
IOSBLXL	Intraoral Scan Body Straumann BLX - 3.5- 6.5, Long	Long	12	\$39.00	\$468.00
	<b>Lot/Serial Number</b> AGMS68S-231106				
IOSSTB29L	Intraoral Scan Body Straumann Bone Level - SC (2.9), Long	SC (2.9), Long	2	\$39.00	\$78.00
	<b>Lot/Serial Number</b> 230616-GMS65				
LLBLX	L-Link Straumann BLX - 3.5-6.5		12	\$39.00	\$468.00
	<b>Lot/Serial Number</b> ALB42-240408				
LLSRA46N	L-Link Straumann SRA - Bridge, 4.6	4.6, Bridge	4	\$39.00	\$156.00
	<b>Lot/Serial Number</b> 230222-LM14, 220628-LM14				
LLSTB29	L-Link Straumann Bone Level - Single, SC (2.9)	SC (2.9), Single	2	\$39.00	\$78.00
	<b>Lot/Serial Number</b> ALB26-220929				
LLSTB33	L-Link Straumann Bone Level - Single, NC (3.3)	NC (3.3), Single	8	\$39.00	\$312.00
	<b>Lot/Serial Number</b> ALB03-230821				
LLSTB33N	L-Link Straumann Bone Level - Bridge, NC (3.3)	NC (3.3), Bridge	4	\$39.00	\$156.00
	<b>Lot/Serial Number</b> ALB04-230515				
LLSTB4148N	L-Link Straumann Bone Level - Bridge, RC (4.1/4.8)	RC (4.1/4.8), Bridge	4	\$39.00	\$156.00
	<b>Lot/Serial Number</b> ALB06-230911				
LLSTB4148	L-Link Straumann Bone Level - Single, RC (4.1/4.8)	RC (4.1/4.8), Single	12	\$39.00	\$468.00
	<b>Lot/Serial Number</b> ALB05-240314				

	<b>Lot/Serial Number</b> 200818-SBL05, 200115-SB115, ASB115-240730				
SBSRA46	Scan Body Straumann SRA - 4.6	4.6	4	\$29.00	\$116.00
	<b>Lot/Serial Number</b> ASB116-230821				
SBSTB33	Scan Body Straumann Bone Level - NC (3.3)	NC (3.3)	4	\$29.00	\$116.00
	<b>Lot/Serial Number</b> ASB18-240401				
SBSTB4148	Scan Body Straumann Bone Level - RC (4.1/4.8)	RC (4.1/4.8)	12	\$29.00	\$348.00
	<b>Lot/Serial Number</b> ASB19-240508				
IOSTSV35	Intraoral Scan Body Zimmer TSV - 3.5, Regular	3.5, Regular	2	\$39.00	\$78.00
	<b>Lot/Serial Number</b> 210305-OSV01				
IOSTSV57	Intraoral Scan Body Zimmer TSV - 5.7, Regular	5.7, Regular	2	\$39.00	\$78.00
	<b>Lot/Serial Number</b> 210305-OSV05				
IOSTSV35L	Intraoral Scan Body Zimmer TSV - 3.5, Long	3.5, Long	2	\$39.00	\$78.00
	<b>Lot/Serial Number</b> 210305-OSV02				
IOSTSV45	Intraoral Scan Body Zimmer TSV - 4.5, Regular	4.5, Regular	2	\$39.00	\$78.00
	<b>Lot/Serial Number</b> 210305-OSV03				
IOSTSV45L	Intraoral Scan Body Zimmer TSV - 4.5, Long	4.5, Long	2	\$39.00	\$78.00
	<b>Lot/Serial Number</b> 210305-OSV04				
IOSTSV57L	Intraoral Scan Body Zimmer TSV - 5.7, Long	5.7, Long	2	\$39.00	\$78.00
	<b>Lot/Serial Number</b> 210305-OSV06				
IOS3IC34	Intraoral Scan Body 3i Certain - 3.4, Regular	3.4, Regular	2	\$39.00	\$78.00
	<b>Lot/Serial Number</b> AGMS45S-240426				



	<b>Lot/Serial Number</b> AGMS46S-240205	Long			
IOS3IC456	Intraoral Scan Body 3i Certain - 4.1/5.0/6.0, Regular	4.1/5.0/6.0, Regular	6	\$39.00	\$234.00
	<b>Lot/Serial Number</b> AGMS47S-240426				
IOS3IC456L	Intraoral Scan Body 3i Certain - 4.1/5.0/6.0, Long	4.1/5.0/6.0, Long	14	\$39.00	\$546.00
	<b>Lot/Serial Number</b> AGMS48S-230717				
IOS3IO34	Intraoral Scan Body 3i Osseotite - 3.4, Regular	3.4, Regular	2	\$29.00	\$58.00
	<b>Lot/Serial Number</b> 2022.02.11				
IOS3IO456	Intraoral Scan Body 3i Osseotite - 4.1/5.0/6.0, Regular	4.1/5.0/6.0, Regular	2	\$29.00	\$58.00
	<b>Lot/Serial Number</b> MAGMS07-211214				
IOSNBA35	Intraoral Scan Body Nobel Active - 3.5, Regular	3.5, Regular	2	\$39.00	\$78.00
	<b>Lot/Serial Number</b> AGMS25S-240328				
IOSNBA35L	Intraoral Scan Body Nobel Active - 3.5, Long	3.5, Long	2	\$39.00	\$78.00
	<b>Lot/Serial Number</b> AGMS26S-231218				
IOSNBA4350	Intraoral Scan Body Nobel Active - 4.3/5.0, Regular	4.3/5.0, Regular	2	\$39.00	\$78.00
	<b>Lot/Serial Number</b> AGMS27S-240328				
IOSNBA4350L	Intraoral Scan Body Nobel Active - 4.3/5.0, Long	4.3/5.0, Long	2	\$39.00	\$78.00
	<b>Lot/Serial Number</b> AGMS28S-231010				
IOSNBA55	Intraoral Scan Body Nobel Active - 5.5, Regular	5.5, Regular	2	\$39.00	\$78.00
	<b>Lot/Serial Number</b> AGMS30S-240122				
IOSNBA55L	Intraoral Scan Body Nobel Active - 5.5, Long	5.5, Long	2	\$39.00	\$78.00
	<b>Lot/Serial Number</b> AGMS29S-240122				

	<b>Lot/Serial Number</b> IOSNMU-240415				
PF10AEV36	PreFit Astra Tech EV - 10mm, 3.6	3.6, 10mm	2	\$39.00	\$78.00
	<b>Lot/Serial Number</b> ACA27-240102				
PF10AEV42	PreFit Astra Tech EV - 10mm, 4.2	4.2, 10mm	2	\$39.00	\$78.00
	<b>Lot/Serial Number</b> ACA31-240401				
PF10AEV48	PreFit Astra Tech EV - 10mm, 4.8	4.8, 10mm	2	\$39.00	\$78.00
	<b>Lot/Serial Number</b> ACA35-231030				
PTMW-A1-20	PremioTEMP Multi - 98x20, A1	98x20mm, A1	5	\$89.00	\$445.00
PTMW-A2-20	PremioTEMP Multi - 98x20, A2	98x20mm, A2	10	\$89.00	\$890.00
PTMW-A3-20	PremioTEMP Multi - 98x20, A3	98x20mm, A3	10	\$89.00	\$890.00
PTMW-A35-20	PremioTEMP Multi - 98x20, A3.5	98x20mm, A3.5	3	\$89.00	\$267.00
10034-20-IMG	imill Multilayer PMMA - 98x20, Bleach	98x20mm, Bleach	2	\$0.00	\$0.00
	<b>Lot/Serial Number</b> 23F34808				
10038-20-IMG	imill Multilayer PMMA - 98x20, A2	98x20mm, A2	2	\$0.00	\$0.00
FRT-FORMLAB	Freight - Formlabs		1	\$320.00	\$320.00
29494025	Renfert Basic eco 25-70µ/70-250µ		1	\$966.00	\$966.00
29341000	Renfert Silent Compact		1	\$1,499.00	\$1,499.00
PKG-F4B-WSVC-DSP- PREMIUM	Form 4B Premium Dental Package		1	\$9,399.00	\$9,399.00
RS-C2-DBOP-01	Denture Base OP Resin (Form 4) 1 L	Original Pink	1	\$299.00	\$299.00
RS-C2-DLCO-11	Dental LT Comfort Resin (Form 4) 1 L		1	\$429.00	\$429.00
RS-C2-FMGR-01	Fast Model Resin (Form 4) 1 L		1	\$99.00	\$99.00
RS-C2-PMBE-01	Precision Model Resin (Form 4) 1 L		1	\$129.00	\$129.00
RS-C2-PTA2-01	Premium Teeth HT A2 Resin (Form 4) 1 kg (0.8 L)	A2	1	\$550.00	\$550.00
RS-C2-SGAM-01	Surgical Guide Resin (Form 4) 1 L		1	\$249.00	\$249.00

INSTL-TRNG-1D	Installation & Training: 1 Day	1	\$1,000.00	\$1,000.00
INSTL-TRNG-ADD	Installation & Training: Additional Day	1	\$0.00	\$0.00
480130 9100	Machine Table Small T1 (150i, 350i)	1	\$1,000.00	\$1,000.00
511003 0350	CORiTEC 350i PRO	1	\$52,560.50	\$52,560.50
526020 0040	Imagine Cooling Liquid	1	\$99.00	\$99.00
	<b>Lot/Serial Number</b> -			
1-0051-0001	iVAC 2.C Single Infinity (imes-icore)	1	\$1,500.00	\$1,500.00
T3 - SDT2-6000398-TC	imes 1.0/6.0mm Ballmill - T3 CrCo/Ti	2	\$69.00	\$138.00
	<b>Lot/Serial Number</b> 2315992-070824			
T4 - SDT4-6210787-TC	imes 2.0/6.0mm Bullnose - T4 CrCo/Ti	2	\$69.00	\$138.00
	<b>Lot/Serial Number</b> 2313319-062624			
T5 - SDT4-6210590-TC	imes 1.5/6.0mm Bullnose - T5 CrCo/Ti	2	\$69.00	\$138.00
	<b>Lot/Serial Number</b> 2312961-031324			
T6 - SDT4-6210787-TC-S	imes 2.0/6.0mm Endmill - T6 CrCo/Ti	2	\$69.00	\$138.00
	<b>Lot/Serial Number</b> 2313332-062624			
T7 - SDT2-6210398-TC-S	imes 1.0/6.0mm Endmill - T7 CrCo/Ti	2	\$69.00	\$138.00
	<b>Lot/Serial Number</b> 2213193-031324			
T8 - SDT2-6070192-TC	imes 0.5/6.0mm Endmill - T8 CrCo/Ti	2	\$69.00	\$138.00
	<b>Lot/Serial Number</b> 2312342-062624			
T9 - SDT2-6000866-TC-D	imes 2.2/6.0mm Drill - T9 CrCo/Ti	2	\$79.00	\$158.00
	<b>Lot/Serial Number</b> 2322512-030824			
T10 - SDT2-6020590-TC-D	imes 1.5/6.0mm Drill - T10 CrCo/Ti	2	\$79.00	\$158.00
	<b>Lot/Serial Number</b> 2312024-041024			
T11 - SDT2-6080984-RS	imes 2.5/6.0mm Ballmill - T11 PMMA/Wax	10	\$59.00	\$590.00
	<b>Lot/Serial Number</b> 2313873-062624			

Payments: \$103,529.00

Sub Total: \$103,529.00

Tax: \$0.00

**Total: \$103,529.00**

**Balance: \$0.00**

SHIP TO:

# Quote Confirmation

BILL TO:

ACCOUNT #	TOTAL AMOUNT
[REDACTED]	105.36
ORDER NUMBER	ORDER DATE
[REDACTED]	08/19/24
PAGE #	
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	2507751	Ea	Trusoft Standard Kit      Standard 1.000	1 1		96.99	96.99
2			TAX			8.37	8.37

ACCOUNT #	TOTAL AMOUNT
[REDACTED]	105.36
ORDER NUMBER	ORDER DATE
[REDACTED]	08/19/24
PAGE #	
1	

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# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

Invoice# [REDACTED]	Invoice Date [REDACTED]	Due Date STM	Invoice Total \$*76.72
Purchase Order# [REDACTED]		Payment Terms Statement date + 15 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID# [REDACTED]		HSI D&B# [REDACTED]	

Please detach here and mail above with your payment

LINE NO.	ITEM Config	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.
			TCU TOOTH COUNTER UPS TOOTH COUNTER UPS MA TCU UPS - EITHER VISA CC ON FILE - IN TOOTH BOX W11						
1	167-5612	6/SET	Portrait IPN Anteriors	1	1	T	43.00	43.00	
2	167-9615	8/ST	Portrait IPN Biostabil Post	1	1	T	20.91	20.91	

FREIGHT MAY INCLUDE A FUEL SURCHARGE IF APPLICABLE FOR  
CURRENT TERMS OF SALE GO TO  
[HTTPS://WWW.HENRYSCHIEIN.COM/US-EN/ZAHN/LEGAL/TERMS.ASPX](https://www.henryschein.com/us-en/zahn/legal/terms.aspx)

MERCHANDISE TOTAL	\$63.91
SALES TAX	\$3.83
FREIGHT AND/OR HANDLING	\$8.98
INVOICE TOTAL	\$76.72
*Paid by Credit Card	\$76.72
Balance Due	\$0.00

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY
[REDACTED]	[REDACTED]	[REDACTED]	09/11/24	\$*76.72	
Order#	Order Date	# of Boxes	PO#		
[REDACTED]	09/11/24		[REDACTED]		

**CODE STATUS KEY**

S-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 separat  
SK-School Kit  
SM-Shipped from Multiple Buildings  
T-Taxable Item  
U-Temporarily Unavailable; please reorder  
W-Warranty Item  
WH, MN, M2, DM-OSCSA CODES



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# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

LINE NO.	ITEM CODE	UNIT PRICE	DESCRIPTION	QTY	QTY	UNIT PRICE	EXT. PRICE	QTY	UNIT PRICE
9	945-2372	3/PK	Tello Inlay Syringe Transparent * SPECIAL SCHEIN PRICE REDUCTION *	2	2	T \$ *	76.25	152.50	7 PA
10	107-2962	100/PK	Sol-U-Flo Tips 19ga * SPECIAL SCHEIN PRICE REDUCTION *	2	2	T \$	72.23	144.46	7 PA
11	333-2222	12KG/EA	Fullrock EP Classic Golden Brown * SPECIAL SCHEIN PRICE REDUCTION * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	2	2	T \$ C *	90.19	180.38	3 PA
12	100-7718	12/PK	Mouthguard Thermo-Forming Clr .080 * SPECIAL SCHEIN PRICE REDUCTION *	1	1	T \$ *	12.94	12.94	8 PA
13	100-1199	12/PK	Mouthguard Mat Clear .150 * SPECIAL SCHEIN PRICE REDUCTION *	1	1	T \$ *	16.14	16.14	7 PA
14	945-4285	2/PK	Total Etch Kit 2Gm Syringe * SPECIAL SCHEIN PRICE REDUCTION *	3	3	T \$ *	34.73	104.19	8 PA
15	945-4145	20/BX	Total Etch Application Cannula ESTIMATED DELIVERY DATE: 08/30/24 * SPECIAL SCHEIN PRICE REDUCTION *	2	2	T \$ *	21.95	43.90	10 IN
16	171-5993	EA	Memosil 2 Transparent Bite Reg 2x50mL w/ * SPECIAL SCHEIN PRICE REDUCTION *	4	4	T \$ *	111.51	446.04	8 PA
17	100-0934	1000/BX	Tray Cover 8.5"x12.25" White * SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	1	1	T C	33.75	33.75	4 PA
18	104-2930	200/PK	Criterion NW Sponge NS 4Ply 2x2" * SPECIAL CONTRACT PRICE **	20	20	T	3.51	70.20	7 PA
19	390-0797	GALLON	Dial Sensitive Antimicrobi Soap * SPECIAL SCHEIN PRICE REDUCTION *	1	1	T \$ *	34.27	34.27	7 PA
20	100-4263	EA	Tartar & Stain Remover 1Gal * SPECIAL CONTRACT PRICE **	1	1	T *	21.09	21.09	7 PA
21	185-2043	100/PK	Formeject Saliva Ejectors Regular Pink PARTIAL SHIPMENT - WILL SHIP AND INVOICE WHEN AVAILABLE * SPECIAL SCHEIN PRICE REDUCTION *	2	1	T \$	23.44	23.44	7 PA
22	570-3449	100/BX	Criterion Aloe + Vitamin E Ltx Small * SPECIAL SCHEIN PRICE REDUCTION *	5	5	T \$	11.69	58.45	9 PA
23	100-8448	2400/CA	Kleenex C-Fold Towels #150 * SPECIAL SCHEIN PRICE REDUCTION * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	2	2	T \$ C	91.83	183.66	6 PA
24	107-3726	100/BX	Luer Lock Syringes 1.2cc. * SPECIAL SCHEIN PRICE REDUCTION *	1	1	T \$	33.12	33.12	7 PA
25	570-3450	100/BX	Criterion Aloe + Vitamin E Ltx Medium ITEM BACK ORDERED, WILL FOLLOW SHORTLY	5	0	T N C B			

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY
[REDACTED]	[REDACTED]	[REDACTED]	08/28/24	\$2800.18	S 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-DSCS CODES
Order#	Order Date:	# of Boxes	PO#		
[REDACTED]	08/28/24	10	[REDACTED]		

Distribution Names/Address

PA: 41 Waver Rd Denver PA17517

IN: 5315 W 74th St Indianapolis IN 46226

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# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

Invoice# [REDACTED]	Invoice Date 11/13/24	Due Date STM	Invoice Total \$2915.89
Purchase Order# [REDACTED]	Payment Terms Statement date + 15 days		
Customer DEAN# [REDACTED]	Customer State Reg# [REDACTED]		
HSI Federal ID# [REDACTED]	HSI D&B# [REDACTED]		

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	101-4856	50/BG	Evacuator Tips Vented Disposable ** SPECIAL CONTRACT PRICE **	4	4	T	4.69	18.76	10	PA
2	104-9564	12/BX	Mirror Cone Socket FS #5 ** SPECIAL CONTRACT PRICE **	2	2	T	24.07	48.14	10	PA
3	100-8448	2400/CA	Kleenex C-Fold Towels 150/PK * SPECIAL SCHEIN PRICE REDUCTION * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	3	3	T & C	91.83	275.49	3	PA
4	107-5482	40/BX	Ultra Earloop Mask L3 Blue THIS ITEM IS NON-RETURNABLE * SPECIAL SCHEIN PRICE REDUCTION *	6	6	T & S	14.75	88.50	10	PA
5	774-0131	50/BX	Secure Fit Ultra Sensitive L3 White THIS ITEM IS NON-RETURNABLE * SPECIAL SCHEIN PRICE REDUCTION *	6	6	T & S	21.31	127.86	10	PA
6	112-6858	100/DX	Criterion Chloroprene Glov Small ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	10	10	T & C	11.99	119.90	4	PA
7	570-2098	200/BX	Criterion Ntrl N200 SB Glove Small ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	10	10	T & C	10.58	105.80	5	PA
8	100-5911	90/BX	Kleenex Boutique Tissue White	20	20	T & S	5.81	116.20	10	PA

case refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/default/egalTerms.aspx>, including customer obligations regarding discounts/rebates. ch terms are incorporated herein by reference.

Thank you for your order!

Ship To# [REDACTED]	Bill To# 4119712	Invoice# [REDACTED]	Invoice Date 11/13/24	Invoice Total \$2915.89	<b>CODE STATUS KEY</b> S-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 direct from manufacturer NC-No Charge P-Description Drop Return Authorization Required * Item has Safety Data Sheet (SDS) R-Refrigerated Item. May be shipped separate SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable, please re-order W-Warranty Item WH, MN, MZ, DM-DMCSA CODES
Order# [REDACTED]	Order Date 11/13/24	# of Boxes 11	PO# [REDACTED]		

Distribution Name/Address

PA 41 West Rd. Dept. PA 17517  
DEAN: RH23667 State Reg: 630000740  
Chem Reg: DX573411

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# INVOICE

Ship/Sold-To:

Bill-To:

Invoice#	Invoice Date	Due Date	Invoice Total
	10/17/24	STM	\$381.89
Purchase Order#	Payment Terms		
	Statement date + 15 days		
Customer DEA#	Customer State Reg#		
HSI Federal ID#	HSI D&B#		

Please detach here and mail above with your payment

THIS IS A BILL ONLY REFERENCE ORIGINAL INVOICE 12557194  
VENDOR DUPLICATED PO, BOTH ORDERS SHIPPED & DELIVERED  
UPS #126229670341768109 DELIVERED 8/20/24 @ 2:58 PM  
UPS #126229670342667690 DELIVERED 8/22/24 @ 11:01 AM  
PO 23794115 VENDOR INV 55760 AP REP STEENA TABOADA  
MARIBEL 2242057

1	190-0166	1 GAL/EA	General Purpose Cleaner Gallon	6	6	TM*	58.46	350.76
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DIRECT SHIPMENT FROM THE MANUFACTURER

ultrasonic

MERCHANDISE TOTAL	\$350.76
SALES TAX	\$31.13
INVOICE TOTAL	\$381.89

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY
			10/17/24	\$381.89	
Order#	Order Date	# of Boxes	PO#		
	10/17/24				

S-Special 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, M2, DM-DSCSA CODES

CYBER  
WEEK

SAVE UP TO AN  
ADDITIONAL

40%  
OFF

STOP NOW

HENRY SCHEIN  
DENTAL

Relay

[Home](#) / [My Account](#) / [Order Status](#) /

### Order Status Detail

#### ORDER INFORMATION:

Reference #: [REDACTED]

Ordered By: [REDACTED]

PO #: [REDACTED]

Order Date: 5/1/2024

Order #: [REDACTED]

Ordering Method: Web Site

#### ADDRESS DETAILS:

##### Shipping Address

Account #: [REDACTED]

[REDACTED]

##### Billing Address

Account #: [REDACTED]

[REDACTED]

Shipping Method: UPS Standard Delivery

Payment Method: Bill On Account

#### LINE(S): (1)

ADD TO ORDER

##### Description

Bunsen Burner

Order/Ship  
Qty

Invoice  
Info\*

Status

Track

Re-  
Order

Fuel Refill #65-F 5.5oz/Cn  
1008188 Wall-Lenk Corp 65F

6 / 6  
\$10.24/EA

84942955  
5/1/2024

Shipped

[Track](#)

Subtotal\*: \$61.44

Tax: \$8.95

Shipping: \$9.49

Hazardous: \$29.99

Total: \$109.87

Save items with quantities to a shopping list

ADD TO ORDER

SHIP TO:

[REDACTED]

## Order Confirmation

BILL TO:

[REDACTED]

ACCOUNT #	TOTAL AMOUNT
[REDACTED]	
ORDER NUMBER	ORDER DATE
[REDACTED]	06/19/18
PAGE #	
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	1671402	30/Pk	<b>Triad Trutray Custom Tray Clear</b> 06/19/18 1.000	1 1	SHIPPING HSI_77254370	109.99	109.99
2	3333665	2/Pk PU	FujicEM 2 Automix Refill No Tips 06/19/18 2.000	1 1	SHIPPING HSI_77254370	249.99	249.99
3	9004598	50/Bg	** special contract price ** Dynamic Mixing Tips 380mL Henry Schein 06/19/18 3.000	1 1	SHIPPING HSI_77254370	47.99	47.99
4	5550048	250/Bg	** special contract price ** Fastips Disp AW Syringe T 06/19/18 4.000	2 2	SHIPPING HSI_77254370	57.00	114.00
5	3787012	Ea	Impregum-F Mixing Pad Sma 3.5"x6" 06/19/18 5.000	3 3	SHIPPING HSI_77254370	9.99	29.97
6	1124855	500/Bx	Self Seal Sterilization P 3.5x9 06/19/18 6.000	3 3	SHIPPING HSI_77254370	20.00	60.00
7	1016327	2000/Bx	Cotton Rolls Wrapped Medi N/S 1.5" 06/19/18 7.000	1 1	SHIPPING HSI_77254370	22.99	22.99
8	7546205	1000/Bx	** special contract price ** Cotton Rolls Braided 1.5" NS LG 06/19/18 8.000	1 1	SHIPPING HSI_77254370	44.50	44.50
9	1004263	Gal/Bt PU	Tartar & Stain Remover 1Gal 06/19/18 9.000	1 1	SHIPPING HSI_77254370	20.99	20.99

ACCOUNT #	TOTAL AMOUNT
[REDACTED]	
ORDER NUMBER	ORDER DATE
[REDACTED]	06/19/18
PAGE #	
1	



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

**Rely on Us**

# INVOICE

Ship/Sold-To: [REDACTED]  
[REDACTED]  
[REDACTED]  
Bill-To: [REDACTED]  
[REDACTED]  
[REDACTED]

Invoice#	Invoice Date	Due Date	Invoice Total
[REDACTED]	01/06/25	STM	\$*488.43
Purchase Order#		Payment Terms	
[REDACTED]		Statement date + 15 days	
Customer DEA#		Customer State Reg#	
[REDACTED]		[REDACTED]	
HSI Federal ID#		HSI D&B#	
[REDACTED]		[REDACTED]	

Please detach here and mail above with your payment

1	613-4196	10/PK	Disposable Mounting Plates W/Inserts ESTIMATED DELIVERY DATE: 01/08/25	1	1	T	42.79	42.79	4	IN
2	139-0801	100/PK	TruForce Ball Clasps .032" ESTIMATED DELIVERY DATE: 01/08/25	1	1	T	43.99	43.99	4	IN
3	100-9881	5LB/EA	Lab Pumice Fine  GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1050414 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346.	1	1	T*	22.99	22.99	2	FL
4	575-6787	2GALPAIL	Vitex All Purpose DuplMatBlue Blue  GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1051856 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ESTIMATED DELIVERY DATE: 01/08/25 CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	1	1	TC*	134.99	134.99	3	IN
5	791-0693	50/PK	Final Shine Cotton Polishing Wheel ITEM UNDER 1 MONTH WARRANTY FROM INVOICE DATE	1	1	TW	54.79	54.79	2	FL
6	101-6405	4OZ	P.I.P. Paste HSI  GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1055604 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF	1	1	T*	70.79	70.79	2	FL

Please refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/dental/LegalTerms.aspx>, including customer obligations regarding discounts/rebates. Such terms are incorporated herein by reference.

Thank you for your order!

<b>Ship To#</b> [REDACTED]	<b>Bill To#</b> [REDACTED]	<b>Invoice#</b> [REDACTED]	<b>Invoice Date</b> 01/06/25	<b>Invoice Total</b> \$488.43	<b>CODE STATUS KEY</b> S-Special Schem 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 separate SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES									
<b>Order#</b> [REDACTED]	<b>Order Date</b> [REDACTED]	<b># of Boxes</b> 4	<b>PO#</b> [REDACTED]											

**Distribution Names/Address**

IN: 5015 W 74th St Indianapolis IN 46268 DEAF: R10162494 State Reg#: 18C01176A Chem. Reg#: 0065741HY	FL: 6891 Jesse B Smith Ct Jacksonville FL 32216 DEAF: R10284199 State Reg#: 221315 Chem. Reg#: 0067811HY
--	--



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CORPORATE OFFICE  
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1.800.472.4346  
www.henryschein.com

# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

LINE NO.	ITEM CODE	UNIT PRICE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODING	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
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ELECTRONIC SDS CALL (800) 472-4346.

7	900-2104	EA	Denture Adjustment Kit HP	1	1	T	61.79	61.79	2	FL
10	100-8843	EA	Dentist Information Pack ITEM TEMPORARILY UNAVAILABLE. PLEASE REORDER IN APPRX. 2 WKS	1	0	NC U				

NOT A MEMBER OF THE NO-FEE HENRY SCHEIN THRIVE REWARDS PROGRAM YET? ENROLL TODAY TO BEGIN EARNING POINTS THAT CAN BE REDEEMED FOR CREDIT ON PURCHASES. VISIT [WWW.HENRYSCHEINDENTAL.COM/THRIVEREWARDS](http://WWW.HENRYSCHEINDENTAL.COM/THRIVEREWARDS) TO LEARN MORE. ALSO CHECK OUT OUR PAID SUBSCRIPTION, THRIVE SIGNATURE, FOR MORE SAVINGS, BENEFITS, AND VALUE. VISIT [WWW.DENTISTSWHOTHRIVE.COM](http://WWW.DENTISTSWHOTHRIVE.COM).

WELCOME TO E-SDS. BEGINNING TODAY, PAPER SDS WILL NO LONGER BE INCLUDED WITH YOUR ORDER. GO TO YOUR ONLINE ACCOUNT AND CLICK ON SDS LOOK-UP ON THE NAVIGATION PANE. IF YOU DON'T HAVE AN ONLINE ACCOUNT, GO TO [WWW.HENRYSCHEIN.COM](http://WWW.HENRYSCHEIN.COM) AND CLICK ON CREATE AN ONLINE ACCOUNT. TO OPT OUT OF OUR ELECTRONIC SDS PROGRAM AND CONTINUE RECEIVING SDS SHEETS WITH YOUR ORDERS PLEASE CALL CUSTOMER SERVICE AT (800) 472-4346.

FREIGHT MAY INCLUDE A FUEL SURCHARGE IF APPLICABLE. FOR CURRENT TERMS OF SALE GO TO [HTTP://WWW.HENRYSCHEIN.COM/DENTAL/TERMS.ASPX](http://WWW.HENRYSCHEIN.COM/DENTAL/TERMS.ASPX)

PLEASE NOTE THAT LATE PAYMENTS ARE SUBJECT TO A 1.5 % MONTHLY FINANCE CHARGE

MERCHANDISE TOTAL	\$432.13
SALES TAX	\$40.32
FREIGHT CHARGES	\$15.98
INVOICE TOTAL	\$488.43
*Paid by Credit Card	\$488.43
Balance Due	\$0.00

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
[REDACTED]	[REDACTED]	[REDACTED]	01/06/25	\$*488.43	S-Special Schem 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, M2, DM-OSCSA CODES				
Order#	Order Date:	# of Boxes	PO#:							
[REDACTED]	01/06/25	4	[REDACTED]							

Distribution Names/Address

IN: 5515 W 74th St Indianapolis, IN 46268  
DEAN: RH0162491 State Reg#: 4800117EA  
Chem. Reg#: 036571HWY

FL: 6691 Jesse B Smith Ct Jacksonville FL 32219  
DEAN: RH0264199 State Reg#: 221315  
Chem. Reg#: 006781HWY

**HENRY SCHEIN**  
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1.800.472.4344  
www.henryschein.com

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# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

Invoice#	Invoice Date	Due Date	Invoice Total
[REDACTED]	12/05/24	STM	\$*608.26
Purchase Order#		Payment Terms	
[REDACTED]		Statement date + 15 days	
Customer DEA#		Customer State Reg#	
[REDACTED]		[REDACTED]	
HSI Federal ID#		HSI DSB#	
[REDACTED]		[REDACTED]	

Please detach here and mail above with your payment

1	668-3971	SLB	Modern #3 Wax Pink	1	1	T	128.99	128.99	4	FL
2	569-1170	55/BX	Utility Wax Square Ropes Small Red	1	1	T	25.99	25.99	4	FL
3	235-8769	44/BX	Utility Wax Square Rope White	1	1	T	18.99	18.99	4	FL
4	100-9276	500/C A	Dri-Gard Towel 2Ply+Poly Aqua 13x19 CASE GOOD ITEM. MAY BE SHIPPED SEPARATELY	1	1	T C	43.99	43.99	1	FL
5	112-4871	250/BX	Headrest Covers 11.5"x10" Clear	1	1	T	22.79	22.79	4	FL
6	100-9175	1000/BX	Cotton Tipped Applicator N/S 6"	1	1	T	16.99	16.99	4	FL
7	945-2093	100/PK	Bluephase G4 Curing Light Sleeves ESTIMATED DELIVERY DATE: 12/09/24	1	1	T	47.79	47.79	7	PA
8	112-7132	100/BX	Essentials Curing Light Sleeve BARRIER	1	1	T	26.99	26.99	4	FL
9	895-0131	100/RX	TIDIShield Curing Light Sleeve 3M Ellpar	1	1	T	25.99	25.99	4	FI
10	565-1461	100/BX	UltraSense PF Nitrile Glove X SMALL	1	1	T	16.29	16.29	4	FL
11	575-1205	25LB/CR	Fastone Base Stone Buff CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	1	1	T C *	41.49	41.49	2	FL
12	140-8290	25LB/EA	Castone White	1	1	T C *	43.79	43.79	5	IN

use refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/dental/LegalTerms.aspx>, including customer obligations regarding discounts/rebates.  
b terms are incorporated herein by reference.

Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
[REDACTED]	[REDACTED]	[REDACTED]	12/05/24	\$*608.26	S-Special Order Pricing	Items has Safety Data Sheet (SDS)				
					B-Rackordered Item will follow	R-Refused Item May be shipped separately				
					C-Case Good Item	SK-School Kit				
					D-Discontinued Item (not for sale)	SM-Shipped from Multiple Building				
					F-Special Offer	T-Taxable Item				
					M-Item will ship directly from manufacturer	U-Temporarily Unavailable please re-order				
					NC-No Charge	W-Warranty Item				
					P-Prescription Drug Return Authorization Required	WH, MN, MZ, DM-DSCSA CODES				

Distribution Names/Address

FL 6075 Jct. 84 B Smith Ct Jacksonville FL 32210  
DEAP: RH0281199 State Reg#: 221315  
Chem. Reg#: 0065781HHY

PA 41 Weaver Rd. Dover PA 17517  
DEAP: RH0236601 State Reg#: 0030005663  
Chem. Reg#: 0065731HHY

IN 11111 11111 11111 11111 11111  
DEAP: RH0236601 State Reg#: 0030005663  
Chem. Reg#: 0065731HHY

case remit payments to: Henry Schein, Inc. Box 382060 Pittsburgh, PA 15250-8060 US

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

# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

LINE NO.	ITEM CODE	QTY	DESCRIPTION	UNIT PRICE	EXC. PRICE	QTY	UNIT PRICE	EXC. PRICE	QTY	UNIT PRICE	EXC. PRICE
----------	-----------	-----	-------------	------------	------------	-----	------------	------------	-----	------------	------------

ESTIMATED DELIVERY DATE: 12/09/24  
CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY

13	575-5008	47.5LB	<b>Excalibur Die Stone Green</b> CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	1	1	TC *	72.99	72.99	3	FL
17	100-8843	EA	<b>Dentist Information Pack</b>	1	1	NC			4	

YOUR ORDER 59960192 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS.  
YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED.  
\*\*\*\*\*

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PLEASE NOTE THAT LATE PAYMENTS ARE SUBJECT TO A 1.5 % MONTHLY FINANCE CHARGE

MERCHANDISE TOTAL	\$533.07
SALES TAX	\$60.22
FREIGHT AND SPECIAL ORDER CHARGE	\$24.97
INVOICE TOTAL	\$608.26
*Paid by Credit Card	\$608.26
*Balance Due	\$0.00

## CODE STATUS KEY

**S** Special Substitution 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  
**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, M2, DM** DSCSA CODES

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total
[REDACTED]	[REDACTED]	[REDACTED]	12/05/24	\$*608.26
Order#	Order Date:	# of Boxes	PO#:	
[REDACTED]	12/05/24	7	[REDACTED]	

## Distribution Names/Address

FL: 8991 Jess B Smith Ct Jacksonville FL 32219 DEAR: RH0284199 State Reg# 221315 Chem. Reg# 006781HNY	PA: 41 Western Rd. Denville PA 17517 DEAR: RH0236667 State Reg# 800000067 Chem. Reg# 006573HNY	IN: 5315 W 7th St Indianapolis IN 46266 DEAR: RH0162494 State Reg# 480111 G Chem. Reg# 006574HNY
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SHIP TO:



## Order Confirmation

BILL TO:



ACCOUNT #	TOTAL AMOUNT
[REDACTED]	
ORDER NUMBER	ORDER DATE
[REDACTED]	03/22/23
PAGE #	
2	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
11	3780724	Bt PU	NDC: 10223-0202-4/10223-0202-04 Hemodent Liquid 20cc 03/22/23 11.000	1 1	SHIPPING HSI_93074045	35.82	35.82
12	1715796	10ml/Bt	Tray Adhesive Universal 03/22/23 12.000	2 2	SHIPPING HSI_93074045	41.29	82.58
13	1014856	50/Bg	Evacuator Tips Vented Disposable 03/22/23 13.000	4 4	SHIPPING HSI_93074045	9.29	37.16
14	5550048	250/Bg	Fastips Disp AW Syringe T 03/22/23 14.000	2 2	SHIPPING HSI_93074045	74.15	148.30
15	3333665	2/Pk PU	FujiCEM 2 Automix Refill No Tips 03/22/23 15.000	1 1	SHIPPING HSI_93074045	283.82	283.82
16	1714226	2/Pk PU	Flexitime Dynamix Refill Monophase 03/22/23 16.000	3 3	SHIPPING HSI_93074045	399.70	1,199.10
17	1238468	50/Pk PU	TempBond NE Unidose 03/22/23 17.000	1 1	SHIPPING HSI_93074045	60.55	60.55
18	2420789	1lb/Bx	Boxing Wax Red Regular 03/22/23 18.000 Item will be shipped from MIDWEST Distribution Center Estimated Delivery Date: 03/24/23	1 1	SHIPPING HSI_93074045	25.79	25.79
19	1124855	500/Bx	Self Seal Sterilization P 3.5x9 03/22/23 19.000	3 3	SHIPPING HSI_93074045	28.40	85.20

ACCOUNT #	TOTAL AMOUNT
[REDACTED]	
ORDER NUMBER	ORDER DATE
[REDACTED]	03/22/23
PAGE #	
2	

# Business Proposal

50 Stillman Road  
North Haven, CT 06473  
800-243-2000  
[www.jensenindustries.com](http://www.jensenindustries.com)

QUOTE NO. [REDACTED]  
DATE July 14, 2022  
CUSTOMER ID [REDACTED]  
EXPIRATION DATE July 27, 2022

**TO**

SALESPERSON	REGION	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	
BILL CONNOR	111	-	F. O. B.	-	-	

[illegible]

**Quotation prepared by:**

**This is a quotation on the goods named, subject to the conditions below:**

**Freight charges and any applicable taxes will be added to your invoice.**

**Pricing is valid for 30 days from quotation date.**

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



SHIP TO:



# Order Confirmation

BILL TO:



ACCOUNT #	TOTAL AMOUNT
[REDACTED]	
ORDER NUMBER	ORDER DATE
[REDACTED]	05/09/22
PAGE #	
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	3332052	10/Bx PU	MI Paste Plus Assorted 40 gm 05/09/22 1.000	1 1	SHIPPING HSI_90125852	168.66	168.66
2	1673457	5lb/cn PU	** special contract price ** Lucitone 199 Powder Bulk Lt Red Pink 05/09/22 2.000 Item will be shipped from MIDWEST Distribution Center Estimated Delivery Date: 05/11/22 Estimated Delivery Date: 05/11/22 ** special contract price **	1 1	SHIPPING HSI_90125852	304.74	304.74
3	1676114	Ea PU	Lucitone 199 P/L 11 Unit Original 05/09/22 3.000	2 2	SHIPPING HSI_90125852	61.49	122.98
4	2501663	12/Bg	Tray-Aways #10S Upper Ant Perforated 05/09/22 4.000	3 3	SHIPPING HSI_90125852	12.29	36.87
5	3330262	12/Bx PU	Spacer Tray #32D Quad Ant 05/09/22 5.000	3 3	SHIPPING HSI_90125852	11.60	34.80
6	3336977	12/Bx PU	** special contract price ** Spacer Tray #30D Quad LR/ 05/09/22 6.000	2 2	SHIPPING HSI_90125852	11.60	23.20
7	3330175	12/Bx PU	** special contract price ** Spacer Tray #31D Quad LL/ 05/09/22 7.000  ** special contract price **	2 2	SHIPPING HSI_90125852	11.60	23.20

ACCOUNT #	TOTAL AMOUNT
[REDACTED]	
ORDER NUMBER	ORDER DATE
[REDACTED]	05/09/22
PAGE #	
1	



Ivoclar Vivadent, Inc  
175 Pineview Drive  
Amherst, NY 14228

Tel: (716) 691-0010  
Toll Free: (800) 5-DENTAL  
Fax: (716) 691-2285  
Website [www.ivoclar.us](http://www.ivoclar.us)

# ivoclar

Quotation [REDACTED]

Date: Jan 13, 2025  
Page: 1/1

Sold-to-party address  
[REDACTED]

Customer No. [REDACTED]  
Payment Terms 30 days net  
Incoterms FCA Amherst (Incoterm 2020)  
Valid until 2/13/2025

Clerk  
Tel.  
Email  
Cust Ord No. [REDACTED]

Customer Service Rep.  
+1 (800) 533-6825  
[cs@ivoclar.com](mailto:cs@ivoclar.com)

\*\*\*Please note that the shipping fee is not yet included\*\*\*  
\*\*\*Terms are subject to credit approval\*\*\*

Item No.	Description	Quantity	Unit	Price	USD /Unit	Disc. %	Total	Tax
628891AN	IvoBase HI Kit 20 Preference	1	PC	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	01
	Gross price			277.00				
	Discount %							
	Subtotal						[REDACTED]	
	Total Tax						23.43	
	Total amount						283.81 USD	

We will be closed Monday January 20th in observance of Martin Luther King Jr Day Please mark your calendar

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Please join us on facebook [www.facebook.com/ivoclar](http://www.facebook.com/ivoclar) and share your ideas!

PLEASE SEND PAYMENT TO:  
Ivoclar Vivadent, Inc.  
PO Box 1004  
Buffalo, NY 14240

E-Statements are here, expect an email from [IvoclarStatementsUS@ivoclar.com](mailto:IvoclarStatementsUS@ivoclar.com)  
To enroll and verify the email address where you'd like to receive your statements  
contact our Credit Department at 800-533-6825 opt 5  
or email us at [MBUSCredit@ivoclar.com](mailto:MBUSCredit@ivoclar.com)

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1.800.472.4346  
www.henryschein.com

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# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

Invoice#	Invoice Date	Due Date	Invoice Total
[REDACTED]	01/13/25	STM	\$*211.19
Purchase Order#	Payment Terms		
[REDACTED]	Statement date + 15 days		
Customer DEA#	Customer State Reg#		
[REDACTED]	[REDACTED]		
HSI Federal ID#	HSI D&B#		
[REDACTED]	[REDACTED]		

Please detach here and mail above with your payment

BINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SH
1	100-8740	EA	Plier 200 Standard Clasp	1	1	T	60.79	60.79	1	F
2	547-6095	100/BX	Occlusal Rims U-Shaped Rims	1	1	T *	116.99	116.99	1	F

.GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1058080 -  
IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF  
ELECTRONIC SDS CALL (800) 472-4346.

NOT A MEMBER OF THE NO-FEE HENRY SCHEIN THRIVE REWARDS  
PROGRAM YET? ENROLL TODAY TO BEGIN EARNING POINTS THAT CAN  
BE REDEEMED FOR CREDIT ON PURCHASES. VISIT  
WWW.HENRYSCHINDENTAL.COM/THRIVEREWARDS TO LEARN MORE. ALSO  
CHECK OUT OUR PAID SUBSCRIPTION, THRIVE SIGNATURE, FOR MORE  
SAVINGS, BENEFITS, AND VALUE. VISIT  
WWW.DENTISTSWHOTHRIVE.COM.  
FREIGHT MAY INCLUDE A FUEL SURCHARGE IF APPLICABLE. FOR  
CURRENT TERMS OF SALE GO TO  
HTTP://WWW.HENRYSCHIN.COM/DENTAL/TERMS.ASPX

PLEASE NOTE THAT LATE PAYMENTS ARE SUBJECT TO A 1.5 %  
MONTHLY FINANCE CHARGE

MERCHANDISE TOTAL	\$177.78
SALES TAX	\$17.43
FREIGHT CHARGES	\$15.98

Please refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/dental/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	<b>CODE STATUS KEY</b> S-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 separate SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES
Order#	Order Date	# of Boxes	PO#		
[REDACTED]	01/13/25	1	[REDACTED]		

**Distribution Names/Address**

FL: 8691 Jesse B Smith Ct Jacksonville FL 32219  
DEAR: RH0284199 State Reg#: 221315  
Chem. Reg#: 006781HNY

Please remit payments to: Henry Schein, Inc. Box 382060 Pittsburgh, PA 15250-8060 US

Page 1 of 2

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

# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
----------	-----------	-----------	-------------	-------------	-------------	-------	------------	------------	---------	-----------

**INVOICE TOTAL** \$211.19  
**\*Paid by Credit Card** \$211.19  
**\*Balance Due** \$0.00

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
[REDACTED]	[REDACTED]	[REDACTED]	01/13/25	\$*211.19	S-Special Schein Pricing	* Item has Safety Data Sheet (SDS)				
					B-Backordered Item will follow	R-Refrigerated Item, May be shipped separately				
					C-Case Good Item	SK-School Kit				
					D-Discontinued Item no longer available	SM-Shipped from Multiple Buildings				
					F-Special Offer	T-Taxable Item				
					M-Item will ship directly from manufacturer	U-Temporarily Unavailable please reorder				
					NC-No Charge	W-Warranty Item				
					P-Prescription Drug Return Authorization Required	WH, MN, M2, DM-DSCSA CODES				

**Distribution Names/Address**

FL: 6691 Jesse B Smith Ct Jacksonville FL 32219  
 DEAR RH028-1199 State Reg#: 221315  
 Chem Reg#: 006781 HNY

SHIP TO:



## Quote Confirmation

BILL TO:



ACCOUNT #	TOTAL AMOUNT
	<b>4,954.85</b>
ORDER NUMBER	ORDER DATE
	<b>08/19/24</b>
PAGE #	---
<b>1</b>	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	3787207	Ea PU	Impregum Penta Soft Refil MB 1.000	1 1		539.99	539.99
2	3785261	4/Pk	Permadyne Garant Refill 2:01 2.000	1 1		558.99	558.99
3	7770129	Ea PU	Pentamix 3 Mixing Unit 3.000	1 1		3,028.99	3,028.99
4	3780517	50/Pk PU	Pentamix Mixing Tips Red 3M ESPE 4.000	1 1		90.99	90.99
5	7770062	Ea PU	P3 Impregum Penta SF MB Cartridge 5.000	1 1		84.99	84.99
6	3781294	Ea PU	Impregum Syringe w/Fillin Device 6.000	1 1		210.99	210.99
7	3784124	12/Pk PU	Impregum Syringe Tips 7.000	1 1		46.49	46.49
8			TAX			393.42	393.42

ACCOUNT #	TOTAL AMOUNT
	<b>4,954.85</b>
ORDER NUMBER	ORDER DATE
	<b>08/19/24</b>
PAGE #	---
<b>1</b>	

SHIP TO:



# Order Confirmation

BILL TO:



ACCOUNT #	TOTAL AMOUNT
[REDACTED]	48.46
ORDER NUMBER	ORDER DATE
[REDACTED]	01/13/25
PAGE #	
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	2427358	15/Bx	Compound Sticks Green 01/13/25	1 1.000	SHIPPING HSI_98569507	28.49	28.49
2			SHIPPING AND/OR HANDLING			15.98	15.98
3			TAX			3.99	3.99
<p>Freight may include a fuel surcharge if applicable. For current terms of sale go to <a href="http://www.henryschein.com/dental/terms.aspx">http://www.henryschein.com/dental/terms.aspx</a> Not a member of the no-fee Henry Schein Thrive Rewards program yet? Enroll today to begin earning points that can be redeemed for credit on purchases. Visit <a href="http://www.henryscheindental.com/thriverewards">www.henryscheindental.com/thriverewards</a> to learn more. Also check out our paid subscription, Thrive Signature, for more savings, benefits, and value. Visit <a href="http://www.dentistswhothrive.com">www.dentistswhothrive.com</a>.</p> <p>Please note that late payments are subject to a 1.5 % monthly finance charge</p>							

ACCOUNT #	TOTAL AMOUNT
480599	48.46
ORDER NUMBER	ORDER DATE
61012123 SE	01/13/25
PAGE #	
1	




Invoice

Invoice Number [REDACTED]  
Invoice Date Aug 6, 2024  
Invoice Due Date Sep 5, 2024  
Customer Number [REDACTED]  
Shipping Method UPS2nd Day Air PM

Delivery No.				Shipping Date		Aug 6,2024			
Order date		Aug 6,2024							
Item	Lot No.	Description	Qty	Pricing	Unit Price	Value	TC		
046.402	FNEM4	SGSScrewdriver,long, L 27mm	2	Price	72.00	144.00			
				Customer Discount	-20%	-28.80			
				Net Value for Item		115.20			
046.402	FXGN8	SGS Screwdriver,long, L 27mm		Price	72.00	72.00			
				Customer Discount	-20%	-14.40			
				Net Value for Item		57.60			
046.412	GEGY1	SGS Screwdriver for handpiece, long,L 32mm, stainless steel	3	Price	48.00	144.00			
				Customer Discount	-20%	-28.80			
				Net Value for Item		115.20			
				Subtotal		288.00			
				Freight		10.50			
				Tax amount		26.49			
				Total amount		324.99			
				Currency		USO			



Product name	Price	Quantity	Sub-total
 <u>Pros-</u> <u>thetic</u> <u>Screw</u> <u>Multi-</u> <u>unit</u> 29285	\$39.40	15	\$585.00 -\$146.19 \$444.76

 <u>Tempo-</u> <u>rary</u> <u>Abut-</u> <u>ment</u> <u>Non-Eng_NobRpI NP</u> 36835	\$70.71	4	\$280.00 -\$69.97 \$212.88
---	---------	---	----------------------------------

 <u>Screw-</u> <u>driver</u> <u>Manual</u> <u>UniGrip</u> <u>36 mm</u> 29150	\$106.07	1	\$105.00 -\$26.24 \$79.83
--	----------	---	---------------------------------

Total	\$970.00
Discount	-\$242.40
Total tax / VAT	\$7.08
Total freight	\$9.87
Grand total	\$744.55



**AURORA**  
DIGITAL TECHNOLOGY CENTER

1147 Route 9  
Wappingers Falls, NY 12590  
Phone: 866-228-7672

# INVOICE

# [REDACTED]

Customer ID: [REDACTED]

Currency: USD

Bill To		Ship To		
[REDACTED]		[REDACTED]		
RX Number	Shade	Invoice Date	Try-In Date	Patient
	A1			[REDACTED]
Qty	Product Code	Description	Unit Price	Charge
10.00	HSCRZR	Hybrid Screw Retained Zirconia Bridge	69.00	\$690.00
10.00	SGHZR	Gingiva, stain, glaze for zirconia hybrid	28.00	\$280.00
8.00	INTERFA	Interface - Zirconia/Ti Base	50.00	\$400.00
Invoice Notes:			Extended Amount: \$1,370.00 Invoice Subtotal: \$1,370.00 Balance Due: \$1,370.00	

Service fee of 1.5% will be charged on any account over 30 days.

Please Note our New Remit Address:  
Aurora Digital Technology Center  
1147 Route 9  
Wappingers Falls, NY 12590  
866-228-7672

**Pro Forma Invoice**

Customer Number    Your Reference

Order Date

Order Number

8/19/24

Our Reference

Tax Identity

Purchase Order Number

Marquise Davis

**Invoice Address**

**Delivery Address**

Ship Via  
FedEx Ground

Terms of Delivery  
FOB Origin, Freight Prepaid

Forward Agent

Delivery Terms Location

Requested Delivery Date  
8/21/24

Terms of Payment  
Credit Card Terms

Pos	Part No Description	Sales Quantity Price Quantity	Unit Unit	Price Price incl. Tax	Disc. % Tax%	Net Amount USO	Gross Amount
1	<b>9001463</b> <b>Straumann® BL RC-compatible ASC</b> <b>Engaging Ti Base</b>	No 6	ea ea	48.00 48.00	0.00%	288.00	288.00

**Sub Total Amount                      288.00**

Charge Type	Charged Qty	Unit	Charge Price	Charge %	Charge Net Amount	Charge Gross Amount
Description			Charge Price incl. Tax	Charge % Basis	Tax%	
1010 FREIGHT	1.00	ea	26.99 29.4191		26.99	29.42
<b>Freight Charges</b>					<b>26.99</b>	

**Total Exclusive Tax                      314.99**

**Tax Totals**

Tax Code	Description	%	Total Amount	Total Discount	Tax Base Amount	Tax Amount	Gross Amount In Curr
STATE	State Tax	0	288.00	0.00	288.00	0.00	288.00

REMITTANCE ADDRESS  
PO Box 735240  
Chicago IL 60673-5240

CONTACT INFORMATION  
AR PHONE/EMAIL  
847-458-5400 ext 1270 or option 4 PREATAR@YOUNGINNOVATIONS.COM  
PAYONLINE -yng ink/payonline  
ORDERS PHONE/EMAIL 800-232-7732 ORDERS@PREAT.COM

Banking information  
JP Morgan Chase Bank N A - New York NY  
Account# 710760005 Swift CHASUS33 Telex 420120  
Wire Routing# 021000021 ACH Routing# 071000013

**Preat Corporation**

Customer Number



Your Reference



Order Date

8/19/24

Order Number



Our Reference

Marquise Davis

Tax Identity

Purchase Order Number

**Tax Totals**

Tax Code	Description	%	Total Amount	Total Discount	Tax Base Amount	Tax Amount	Gross Amount In Curr
COUNTY	County Tax	3	26.99	0.00	26.99	0.81	27.80
COUNTY	County Tax	0	288.00	0.00	288.00	0.00	288.00
STATE	State Tax	6	26.99	0.00	26.99	1.62	28.61
CITY	City Tax	0	314.99	0.00	314.99	0.00	314.99
LOCAL	Local Tax	0	314.99	0.00	314.99	0.00	314.99

<b>Tax</b>	<b>2.43</b>
<b>Invoice Amount to Pay</b>	<b>317.42</b>

**REMITTANCE ADDRESS**

PO Box 735240  
Chicago IL 60673-5240

**CONTACT INFORMATION**

AR PHONE/EMAIL  
847-458-5400 ext 1270 or option 4 PREATAR@YOUNGINNOVATIONS.COM  
PAYONLINE -yng ink/payonline  
ORDERS PHONE/EMAIL 800-232-7732 ORDERS@PREAT.COM

**Banking information**

JP Morgan Chase Bank N A - New York NY  
Account# 710760005 Swift CHASUS33 Telex 420120  
Wire Routing# 021000021 ACH Routing# 071000013

# **Appendix G**

## DENTAL

<b>Equipment Deposits</b>	<b>Correspondence</b>
<b>PO Box 360920</b>	<b>135 Duryea Road</b>
<b>Pittsburg, PA 15251-6920</b>	<b>Melville, NY 11747</b>

QUOTE# \_\_\_\_\_

Date:	08/23/2024	Acct No:	[REDACTED]	Invoice No:	[REDACTED]
Field Sales Consultant:		Sales Specialist:	Andre Friedmann	Sales Consultant:	[REDACTED]
Installation Address:					
City:	[REDACTED]	State:	[REDACTED]	Zip:	[REDACTED]
Phone:	[REDACTED]	Fax:	[REDACTED]	[REDACTED]	
Henry Scheln Dental					
Address: 1020 Forsyth Avenue					
City:	Indian Trail	State:	NC	Zip:	28079
Phone: (704) 960-2807			Fax:		

<b>Bill To:</b>	[REDACTED]		
<b>Address:</b>	[REDACTED]		
<b>City:</b>	[REDACTED]	<b>State:</b>	<b>Zip:</b>
<b>Deliver To:</b>	[REDACTED]		
<b>Phone:</b>	[REDACTED]		
<b>Fax:</b>	[REDACTED]		
<b>Email:</b>	[REDACTED]		

[illegible]

**APPLIED CUSTOMER  
DISCOUNT:**

Subtotal:	\$150,792.00
Shipping & Handling:	\$2,261.88
ESTIMATED TAX:	\$10,713.78
Total:	<b>\$163,767.66</b>
Deposit:	\$16,376.77
Balance Due:	\$147,390.89

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of install date above. Excluding applicable terms from other applicable contract.

**For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, MSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature \_\_\_\_\_**

THIS ORDER IS SUBJECT TO HENRY SCHWEN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.  
Orders are subject to credit approval.

X _____ Purchaser's Signature	_____ Date	X _____ Sales Specialist	_____ Date
_____ 09/30/2024 Prices are in effect until	_____ Acceptance by Henry Schein Dental		_____ Date



## Product Proposal

Confidential

Customer Name:

Branch

Customer Number:

Territory Rep

Address

Email:

Phone

Phone:

Fax:

Your Specialist

Email:

Phone:

Date Proposed

Quote Good Thru:

Product#	Vendor	Description	Unit	Qty	Retail Price	Sell Price	Total
101604594	PLANME	VISO G7 PANOREX	EA	1	\$150,762.00		

Total Retail: \$150,762.00

Total Discount:

Subtotal:

Order Total Retail \$150,762.00

Order Total Discount

Order Subtotal

Freight

State Tax \$0.00

Local Tax \$0.00

Purchase Price:

Less Downpayment: \$0.00

Balance due on invoice:

## DENTAL

<b>Equipment Deposits</b>	<b>Correspondence</b>
<b>PO Box 360920</b>	<b>135 Duryea Road</b>
<b>Pittsburg, PA 15251-6920</b>	<b>Melville, NY 11747</b>

QUOTE#

Date: 08/23/2024		Acct No: [REDACTED]		[REDACTED]	
Field Sales Consultant:		Sales Specialist: Andre Friedmann		Sales Specialist: [REDACTED]	
Installation Address: [REDACTED]					
City: [REDACTED]		State: [REDACTED]		Zip: [REDACTED]	
Phone: [REDACTED]		Fax: [REDACTED]			
[REDACTED]					
Henry Schein Dental					
Address:		1020 Forsyth Avenue			
City: Indian Trail		State: NC		Zip: 28079	
Phone: (704) 960-2807			Fax: [REDACTED]		

<b>Bill To:</b>			
<b>Address:</b>			
<b>City:</b>	<b>State:</b>	<b>Zip:</b>	
<b>Deliver To:</b>			
<b>Phone:</b>			
<b>Fax:</b>			
<b>Email:</b>			

[illegible]

**APPLIED CUSTOMER  
DISCOUNT:**

**\$0.00**

Subtotal:	\$28,900.00
Shipping & Handling:	\$433.50
ESTIMATED TAX:	\$2,053.35
Total:	\$31,386.85
Deposit:	\$3,138.69
Balance Due:	\$28,248.16

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of Install Date above. Excluding applicable terms from other applicable contract.

**For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, MSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature**

**THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.**  
Orders are subject to credit approval.

X \_\_\_\_\_  
Purchaser's Signature

Date \_\_\_\_\_

X \_\_\_\_\_ Sales Specialist

Date \_\_\_\_\_

09/30/2024

Prices are in effect until

### Acceptance by Henry Schein Dental

Date \_\_\_\_\_



## Sales Quote

Date: 10/22/2022  
Expires: 12/22/2022  
Created By: Jason Oh

3DBioCAD  
1525 N 4<sup>th</sup> St  
Renton, WA 98057  
ph: (425) 227-4333  
ph: (877) 878-3348  
f: (425) 430-5401  
[Jason@3DBioCAD.com](mailto:Jason@3DBioCAD.com)

Prepared for:



Code	Item Description	Quantity	Price	Discount	Total
22003180	<b>NEW 3Shape TRIOS 5 Wireless Pod with Pen grip</b>	1	\$25,900.00		\$25,900.00
	<p>TRIOS 5 sets a new standard in patient protection and infection control. It's hygienic by design. It features a closed autoclavable scan tip and an ultra-thin, snug and nearly invisible sleeve which minimize the risk of cross-contamination.</p> <p>Perfectly balanced, it's made to fit comfortably in every hand. Including yours. It's also our smallest and lightest scanner to date. The ScanAssist engine delivers precision scans effortlessly and efficiently. Every time. And sensory feedback guides you as you go to make scanning smoother and faster.</p> <p>30% smaller and 20% lighter than TRIOS 4. Our smallest and lightest scanner to date. Made to fit perfectly in your hand.</p> <p>Includes:</p> <ul style="list-style-type: none"><li>• First Year TRIOS Care</li></ul>				
	<b>3DBioCAD Exclusive Discount</b>	1			
	<b>TRIOS Care (\$2,299 per year)</b>			First year included	\$0.00
	<ul style="list-style-type: none"><li>• Unlimited Restorative Scans</li><li>• Unlimited Software Updates</li><li>• Unlimited Support</li><li>• Full risk warranty &amp; Express Replacement Service (up to first 5 years with TRIOS Care)</li></ul>				
20000213	<b>Dell Precision 7670 with Touchscreen with 3 Year Support</b>	1	\$3,100.00		\$3,100.00
	<b>On-Site Training</b>	1	\$2,000.00		\$2,000.00
	<b>Shipping</b>	1	\$250.00		\$250.00

Subtotal: \$31,250.00  
Discount:   
Tax (0%): \$0.00  
Total:

## DENTAL

**Equipment Deposits**  
**PO Box 360920**  
**Pittsburg, PA 15251-**

**Correspondence**  
**135 Duryea Road**  
**Melville, NY 11747**

QUOTE#

Date: 08/23/2024

Acct No:

**Field Sales Consultant:**

**Sales Specialist:**  
**Andre Friedmann**

**Bill To:**

**Address:**

City:

**Deliver To**

**Phone:****Fax:**

Email:

**Henry Schein Dental**

**Address:**

**1020 Forsyth Avenue**

City: Indian Trail

State:

NC

28079

**Phone: (704) 960-2807**

Fax:

[illegible]

**APPLIED CUSTOMER  
DISCOUNT:**

**\$0.00**

**Subtotal: \$6,355.00**

**Shipping & Handling: \$95.33**

**ESTIMATED TAX: \$451.53**

**Total: \$6,901.86**

**Deposit:** **\$690.19**

**Balance Due: \$6,211.67**

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of Install Date above. Excluding applicable terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, MSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature \_\_\_\_\_

**THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.**  
Orders are subject to credit approval.

X

Purchaser's Signature

Date \_\_\_\_\_

x

## Sales Specialist

Date \_\_\_\_\_

09/30/2024

Prices are in effect until

Acceptance by Henry Schein Dental

Date \_\_\_\_\_



QUOTE# [REDACTED]

Date:	Acct No:	Install Date:
08/23/2024	[REDACTED]	[REDACTED]
Field Sales Consultant:	Sales Specialist:	Sales Specialist:
	Andre Friedmann	[REDACTED]
Installation Address:	[REDACTED]	
[REDACTED]		
Henry Schein Dental		
Address: 1020 Forsyth Avenue		
City: Indian Trail	State: NC	Zip: 28079
Phone: (704) 960-2807		Fax:

Bill To:	
Address:	
City:	
Deliver To:	
Phone:	
Fax:	
Email:	

[illegible]

**\$0.00**

Subtotal:	\$38,149.00
Shipping & Handling:	\$572.24
ESTIMATED TAX:	\$2,710.49
Total:	\$41,431.73
Deposit:	\$4,143.18
Balance Due:	\$37,288.55

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of Install Date above. Excluding applicable terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, HSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order.

If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature

**THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.**

Orders are subject to credit approval.

X \_\_\_\_\_ X \_\_\_\_\_  
Purchaser's Signature Date Sales Specialist Date  
09/30/2024  
Prices are in effect until \_\_\_\_\_ Acceptance by Henry Schein Dental \_\_\_\_\_  
Date





## Sales Quote

Date: 1/9/2021  
Expires: 30 business days  
Created By: Jason O

3DBioCAD  
1525 N 4<sup>th</sup> St  
Renton, WA 98057  
ph: (425) 227-4333  
cell: (206) 715-3999  
f: (425) 430-5401  
[Jason@3DBioCAD.com](mailto:Jason@3DBioCAD.com)

Prepared for:



Code	Item Description	Quantity	Price	Discount	Total
20007521	<b>E4 with Dental System Scan Only</b>  Ultra high speed and accuracy • 4 x 5 MP cameras, Blue LED Multiline • Accuracy (ISO 12836) : 4 µm • Scan speed (full arch): 11 sec • Scan speed (full arch impression): 45 sec • Texture: Color • Scanning Strategy: Die in model • 5 Year Manufacturer's Limited Warranty with LabCare	1	\$23,700.00		
20000132	<b>3shape PC for Scanner</b> Processor: Intel i7-10700 Memory: 64GB RAM Disk: 1TB NVMe M.2 SSD Graphics Card: NVIDIA Quadro P2200 5GB Operating system: Windows 10 Pro Keyboard: Regional, depending on availability	1	\$2,460.00		\$2,460.00
40015	<b>Special Discount for Scanner</b>	1			
80240223	<b>Dental System Complete (\$2,500 per year, First Year Included)</b>  Get all indications from the Premium and Removables packages plus all available restorative add-ons to design abutments, implant bars, models and more at an attractive price. Includes the ability to export scans as STLs	1	\$8,200.00		\$8,200.00
40014	<b>Special Discount for Design Software</b>	1			
	<b>On-Site Training &amp; Installation</b> • 2 Days interactive on-site training by 3DBioCAD	1	\$2,000.00		\$2,000.00
	<b>Shipping &amp; Handling Fee</b>	1	\$300.00		\$300.00



Subtotal:	\$36,660.00
Special Discount	
Sales Tax	\$0.00
Total:	



1525 N 4th St  
Renton WA 98057

Phone (425) 227-4333  
Email orders@3dbiocad.com

## Quote

Quo [REDACTED]  
Page 1/1  
Date 12/15/2023  
Expires 12/29/2023  
Rep John

### Bill To

[REDACTED]

### Ship To

[REDACTED]

Code	Description	Qty	Rate	Amount	Tax
3SH80240182	Dental System Complete Restorative Education 1 seat	2	350.00	700.00	N
MEMO	This has 100 saves per year for a period of 4 years. The Education licenses and saves are renewed upon request every year. All upgrades are included for a period of 4 years.				N
	Shipping & Handling			30.00	N

Thank you for your business

Tax: We do not collect out of state tax(Except WA GA CA and MA). Please be aware that out of state duties and taxes are customer's responsibility and are not reflected in this invoice.

Subtotal	\$730.00
Tax Total	\$0.00
Total	\$730.00

## DENTAL

**Equipment Deposits**  
**PO Box 360920**

**Pittsburg, PA 15251-6920**

### Correspondence

**135 Duryea Road**

**Melville, NY 11747**

QUOTE#(

Date: 08/23/2024	Acct No: [REDACTED]	Install Date:
Field Sales Consultant:	Sales Specialist: Andre Friedmann	Sales Specialist:
[REDACTED]		
Address: 1020 Forsyth Avenue		
City: Indian Trail	State: NC	Zip: 28079
Phone: (704) 960-2807		Fax:

Bill To:	
Address:	
City:	
Deliver To	
Phone:	
Fax:	
Email:	

[illegible]

## DENTAL

<b>Equipment Deposits</b>	<b>Correspondence</b>
<b>PO Box 360920</b>	<b>135 Duryea Road</b>
<b>Pittsburg, PA 15251-6920</b>	<b>Melville, NY 11747</b>

QUOTE#

Date:	08/23/2024	Acct No:	[REDACTED]	Install Date:	[REDACTED]
Field Sales Consultant:	[REDACTED]	Sales Specialist:	Andre Friedmann	Sales Specialist:	[REDACTED]
[REDACTED]					
Henry Schein Dental					
Address:		1020 Forsyth Avenue			
City:	Indian Trail	State:	NC	Zip:	28079
Phone: (704) 960-2807			Fax:		

Bill To:	
Address:	
City:	
Deliver To:	
Phone:	
Fax:	
Email:	

[illegible]

**APPLIED CUSTOMER  
DISCOUNT:**

**\$0.00**

Subtotal:	\$17,811.99
Shipping & Handling:	\$267.18
ESTIMATED TAX:	\$1,265.55
Total:	<b>\$19,344.72</b>
Deposit:	\$1,934.48
Balance Due:	\$17,410.24

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of install date above. Excluding applicable terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, HSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature \_\_\_\_\_

**THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.**  
**Orders are subject to credit approval.**

X \_\_\_\_\_ X \_\_\_\_\_  
Purchaser's Signature Date Sales Specialist Date  
09/30/2024  
Prices are in effect until Acceptance by Henry Schein Dental Date



## DENTAL

Equipment Deposits  
PO Box 360920  
Pittsburg, PA 15251-6920

Correspondence  
135 Duryea Road  
Melville, NY 11747

QUOTE#

Date:	Acct No:	
08/15/2024		
Field Sales Consultant:	Sales Specialist:	Sales Specialist:
David Miller	Danny Patrick	
Henry Schein Dental		
Address:		
City:	State:	Zip:
Phone: (843) 345-5829		Fax:

Bill To:	
Address:	
City:	
Deliver To:	
Phone:	
Fax:	
Email:	

Qty	Manufacturer	Item Code	Description	Price	Total
1			Laboratory Equipment	\$0.00	\$0.00
1				\$0.00	\$0.00
1	ZDENRC	228-5271	Twister Evolution	\$1,989.00	\$1,989.00
1	WHIPMIX		Jelrus Single Stage Burnout Furnace	\$1,422.00	\$1,422.00
1	ZDENRC	228-2001	Twister Stand - New	\$321.00	\$321.00
1	ZDENRC	228-2068	Basic Quattro IS New 25-70	\$2,523.00	\$2,523.00
1	HANDLR	612-5685	Polishing & Grinding System	\$3,063.00	\$3,063.00
1	HANDLR	612-9236	Chuk/Changer Kit	\$417.00	\$417.00
1	HANDLR	612-4920	Auto-Chuck Attachment	\$18.00	\$18.00
1	BUFF	365-5982	Air Turbine Handpiece Only	\$250.00	\$250.00
1	WHIPMX	557-0362	Digital Water Bath New	\$624.00	\$624.00
1	FRMLBS	137-1527	Form 3B with Service Plan	\$4,500.00	\$4,500.00
1	FRMLBS	136-5926	Form 3 Accessories Box	\$348.00	\$348.00
1	FRMLBS	140-0215	Form 3 Resin Tank V2.1	\$149.00	\$149.00
1	FRMLBS	141-0440	Stainless Steel Bulld Platform	\$250.00	\$250.00
1	FRMLBS	129-3051	Form Wash Unit	\$616.00	\$616.00
1	FRMLBS	129-3052	Form Cure Unit	\$750.00	\$750.00
1	FRMLBS	129-7061	Resin - Dental Model (Gray)	\$143.00	\$143.00
1	FRMLBS	137-2856	Resin - Rapid Aligner Model (Blue)	\$146.00	\$146.00
1	WHIPMX	557-0063	Aquaspense SL	\$2,414.00	\$2,414.00
1	BUFF	101-9233	Dispos-A-Trap/Complete	\$35.00	\$35.00
1	NEVIN	333-9982	Triplex Plaster Bin	\$440.00	\$440.00
1	WHIPMX	557-8779	Model Trimmer 12" Deluxe	\$1,390.00	\$1,390.00
1	HANDLR	612-0262	Red-Wing Lathe W/Chuk/Changer	\$938.00	\$938.00
1	ZVANMN	797-0004	Sandstorm2 25/50 & 50/100 mic	\$751.00	\$751.00
1	ALMORE	161-0667	Pressure Pot	\$626.00	\$626.00
1	HANDLR	612-4271	Vibrator 78RK	\$306.00	\$306.00
1	WHIPMX	557-0362	Digital Water Bath New	\$624.00	\$624.00
1	TRISAL	795-8319	Hot Shot Professional	\$1,274.00	\$1,274.00
1	ZDENRC	228-2068	Basic Quattro IS New 25-70	\$2,523.00	\$2,523.00
1	ZDENRC	228-1477	Power Pillo	\$690.00	\$690.00



## DENTAL

Equipment Deposits  
PO Box 360920  
Pittsburg, PA 15251-6920

Correspondence  
135 Duryea Road  
Melville, NY 11747

QUOTE# [REDACTED]

Date:	Acct No:	
08/15/2024	[REDACTED]	[REDACTED]
Field Sales Consultant:	Sales Specialist:	Sales Specialist:
David Miller	Danny Patrick	[REDACTED]
[REDACTED]		
Henry Schein Dental		
Address:		
City:	State:	Zip:
Phone: (843) 345-5829		Fax:

Bill To:	[REDACTED]
Address:	[REDACTED]
City:	[REDACTED]
Deliver To:	[REDACTED]
Phone:	[REDACTED]
Fax:	[REDACTED]
Email:	[REDACTED]

Qty	Manufacturer	Item Code	Description	Price	Total
1				\$0.00	\$0.00
1			Nevin Boilout Unit for Lab	\$0.00	\$0.00
1	NEVIN	793-3331	Washout/Curing System	\$9,633.00	\$9,633.00
2	NEVIN		Up To 30in Deep SS Top w/ Backshelf	\$663.00	\$1,326.00
2	NEVIN	333-2204	Sink Strainer Flat #520	\$124.00	\$248.00
1	NEVIN		13in Cold Water Faucet Back Mount	\$564.00	\$564.00
1				\$0.00	\$0.00
1			Nevin Lab Benches and Equipment	\$0.00	\$0.00
1				\$0.00	\$0.00
8	NEVIN	333-4379	Magnifier Acrylic #323MR	\$98.00	\$784.00
60	NEVIN	333-3716	Solid Surface 1' Sq. Ft.	\$183.00	\$10,980.00
6	NEVIN	333-4686	Right/Left Wrksta ArmRst	\$379.00	\$2,274.00
6	NEVIN		Ergo Tech Workstation	\$8,730.00	\$52,380.00
6	NEVIN	333-4758	VarioStar Lab HP	\$1,891.00	\$11,346.00
6	DENTEZ	639-8898	Simplicity Doctors Stool	\$538.00	\$3,228.00
1				\$0.00	\$0.00
1			Postion 1A	\$0.00	\$0.00
1				\$0.00	\$0.00
2	NEVIN	333-9264	Special End Panel, sze/colr	\$136.00	\$272.00
1	NEVIN	333-4181	Casting and Soldering Cab	\$10,453.00	\$10,453.00
1				\$0.00	\$0.00
1			Postion 234	\$0.00	\$0.00
1				\$0.00	\$0.00
5	NEVIN	333-5373	Ground Fault Outlet 20Amp	\$122.00	\$610.00
1	NEVIN		Furnace Shelf	\$1,392.00	\$1,392.00
1	NEVIN		Cabinet Base Drawer with RH Door	\$1,812.00	\$1,812.00
2	NEVIN	333-1804	Cab,Steel,4 Drwr,18W x24D	\$2,143.00	\$4,286.00
1	NEVIN	333-5338	Cab Mod Steel RH Door	\$2,010.00	\$2,010.00
2	NEVIN	333-1224	Cab,Steel,Snk Pnl,18Wx24D	\$2,109.00	\$4,218.00
2	NEVIN	333-5374	Corner Filler w Toebase	\$445.00	\$890.00
1	NEVIN		36in Sink Panel Cabinet	\$2,064.00	\$2,064.00





## DENTAL

Equipment Deposits  
PO Box 360920  
Pittsburg, PA 15251-6920

Correspondence  
135 Duryea Road  
Melville, NY 11747

QUOTE#

Date: 08/15/2024	Acct No: [REDACTED]	Install Date: [REDACTED]
Field Sales Consultant: David Miller	Sales Specialist: Danny Patrick	Sales Specialist: [REDACTED]
[REDACTED]		
Henry Schein Dental		
Address:		
City:	State:	Zip:
Phone: (843) 345-5829		Fax:

Bill To:	[REDACTED]
Address:	[REDACTED]
City:	[REDACTED]
Delivery:	[REDACTED]
Phone:	[REDACTED]
Fax:	[REDACTED]
Email:	[REDACTED]

Qty	Manufacturer	Item Code	Description	Price	Total
2	NEVIN	333-3024	Frame w/o CounterTop-24in	\$361.00	\$722.00
2	NEVIN	333-3196	Tbl Frame Unit,30W x24D x	\$365.00	\$730.00
2	NEVIN	333-0446	Tubular Leg- 36in	\$148.00	\$296.00
5	NEVIN		SS Top with Back Splash	\$675.00	\$3,375.00
10	NEVIN		SS Top with Back Shelf	\$686.00	\$6,860.00
1	NEVIN		Welded Integrated SS Sink	\$1,066.00	\$1,066.00
1	NEVIN	333-6242	Bee Hive Sink Strainer	\$133.00	\$133.00
1	NEVIN	333-2204	Sink Strainer Flat #520	\$124.00	\$124.00
1	NEVIN		SS Backsplash used w/5400	\$3,443.00	\$3,443.00
1	NEVIN	333-5531	Mixing Faucet,Deck-mountd	\$1,015.00	\$1,015.00
1	NEVIN	333-5468	Cst 556A Cld Water Faucet	\$587.00	\$587.00
1	NEVIN		Filler Strip	\$43.00	\$43.00
1				\$0.00	\$0.00
1			Postion 5	\$0.00	\$0.00
1				\$0.00	\$0.00
5	NEVIN	333-5373	Ground Fault Outlet 20Amp	\$124.00	\$620.00
1	NEVIN	333-5335	Sgl Wst Recptcl and Drwr	\$1,673.00	\$1,673.00
1	NEVIN		Base Cabinet 4 Drawer	\$2,680.00	\$2,680.00
1	NEVIN	333-5338	Cab Mod Steel RH Door	\$2,010.00	\$2,010.00
1	ZNEVIN	333-1956	Retractable Air Gun System	\$508.00	\$508.00
1	NEVIN	333-5165	upgraded cold h2o stop valve	\$82.00	\$82.00
1	NEVIN		5 x 5 SS Waste Chute	\$395.00	\$395.00
1	NEVIN	333-2359	2403 w/o counter top	\$3,086.00	\$3,086.00
1	NEVIN	333-2420	Cab,Steel,Dbi Doors,24W x	\$1,920.00	\$1,920.00
1	NEVIN	333-9264	Special End Panel, sze/colr	\$138.00	\$138.00
1	NEVIN	333-3030	Cab,Steel,Dbi Doors,36W x	\$3,266.00	\$3,266.00
1	NEVIN	333-5353	Ins,3Cmprt for 24In Cab	\$451.00	\$451.00
1	NEVIN		36in Adjustable Shelf	\$184.00	\$184.00
15	NEVIN		SS Top with Back Shelf	\$686.00	\$10,290.00
1	NEVIN	333-5384	WIP 1 Sink with Model Trimmer Trays	\$1,414.00	\$1,414.00
1	NEVIN	333-5415	Cab RH 2 Doors 48x24x35	\$3,717.00	\$3,717.00



## DENTAL

Equipment Deposits  
PO Box 360920  
Pittsburg, PA 15251-6920

Correspondence  
135 Duryea Road  
Melville, NY 11747

QUOTE#

Date: 08/15/2024	Acct No: [REDACTED]	Install Date: [REDACTED]
Field Sales Consultant: David Miller	Sales Specialist: Danny Patrick	Sales Specialist: [REDACTED]
[REDACTED]		
Address:		
City:	State:	Zip:
Phone: (843) 345-5829		Fax:

Bill To:	[REDACTED]
Address:	[REDACTED]
City:	[REDACTED]
Deliver To:	[REDACTED]
Phone:	[REDACTED]
Fax:	[REDACTED]
Email:	[REDACTED]

Qty	Manufacturer	Item Code	Description	Price	Total
1	NEVIN	333-6242	Bee Hive Sink Strainer	\$133.00	\$133.00
1	NEVIN	333-2204	Sink Strainer Flat #520	\$124.00	\$124.00
1	NEVIN		Wall Mounted Faucet	\$663.00	\$663.00
1	NEVIN		Filler Strip	\$43.00	\$43.00
1	NEVIN	333-5402	Handheld Eyewash	\$2,873.00	\$2,873.00
1	NEVIN		3.5in Hole with Snap Ring	\$121.00	\$121.00
1	NEVIN	333-5409	Olson Lab 3.5Gal Kit	\$261.00	\$261.00
1	NEVIN	333-5412	Olson Lab 3.5Gal Refill	\$105.00	\$105.00
1			Planmeca i3 Chair Packages	\$0.00	\$0.00
1	PLANM	445-1794	Compact i3 Unit W/Access	\$20,453.00	\$20,453.00
2	PLANM	445-7055	FO Turbine Hose S HT PM	\$791.00	\$1,582.00
1	PLANM	445-1825	Uph Smls for Fxd Leg Rest DARBLUE	\$0.00	\$0.00
1	PLANM	445-1784	Pr Armrst i3/5 Comfy DARBLUE	\$667.00	\$667.00
1	PLANM	445-1644	Lt,i3/5 Solanna Op,Pst	\$5,371.00	\$5,371.00
1	PLANM	445-1166	Stool Lumo	\$1,234.00	\$1,234.00
1	PLANM	445-1649	Stl,OLO w/Torso Sprt	\$1,058.00	\$1,058.00
1	PLANM	445-1650	Torso Support White	\$437.00	\$437.00
1	PLANMECA		Comfy Dk Blue for Stools 504	\$0.00	\$0.00
1				\$0.00	\$0.00
1			Rear Treatment Console with Assistant Instruments	\$0.00	\$0.00
1	DCI	642-1847	S5 12:00 Pass Thru Cab	\$7,349.00	\$7,349.00
1	DCI	642-2472	3 Gls Shelves No Glv Disp	\$0.00	\$0.00
1	DCI	642-2473	3 Gls Shelves No Glv Disp	\$0.00	\$0.00
1	DCI	642-2343	Fnt Acc Drwr Mod Lft Base	\$0.00	\$0.00
1	DCI	642-2332	Fnt Acc Flip Down Mod L	\$0.00	\$0.00
1	DCI	642-1629	Center Module,f/Delivery	\$0.00	\$0.00
1	DCI	642-2471	Side Access 4 Drwr Mod	\$0.00	\$0.00
1	DCI	642-1066	12 O'Clock Cab Mt Asst	\$4,045.00	\$4,045.00
1	DCI	642-1164	Adtl HVE and Tbg	\$120.00	\$120.00
1			Sterilization Equipment	\$0.00	\$0.00



## DENTAL

Equipment Deposits  
PO Box 360920  
Pittsburg, PA 15251-6920

Correspondence  
135 Duryea Road  
Melville, NY 11747

QUOTE#

Date: 08/15/2024	Acct No: [REDACTED]	[REDACTED]
Field Sales Consultant: David Miller	Sales Specialist: Danny Patrick	Sales Specialist: [REDACTED]
[REDACTED]		
Henry Schein Dental		
Address:		
City:	State:	Zip:
Phone: (843) 345-5829		Fax:

Bill To:	[REDACTED]
Address:	[REDACTED]
City:	[REDACTED]
Deliver To:	[REDACTED]
Phone:	[REDACTED]
Fax:	[REDACTED]
Email:	[REDACTED]

Qty	Manufacturer	Item Code	Description	Price	Total
1	MIDMAK	387-8405	Sterilizer, Steam, M11, 115v	\$7,975.00	\$7,975.00
1	MIDMAK	387-4276	QckCln Ulsnc 6.6 Gal	\$3,596.00	\$3,596.00
1	SCICAN	138-1358	Hydrim G4 Lg. Instru. Washr	\$10,612.00	\$10,612.00
1	SCICAN	138-2160	Statim G4 5000	\$7,242.00	\$7,242.00
1	TUTT	668-6901	Autoclave Classic Series	\$16,302.00	\$16,302.00
1			Med Gas Equipment(Portable)	\$0.00	\$0.00
1	PORTER	553-5762	Sentry Sedate Digital w/	\$7,330.00	\$7,330.00
1			Operative Small Equipment	\$0.00	\$0.00
1	WHIPMX	557-0362	Digital Water Bath	\$634.00	\$634.00
1	VIVADT	945-2062	Bluephase G4 Intelligent LED	\$1,276.00	\$1,276.00
			Merchandise and Instruments		
1	HSCHEIN		Surgical Instruments and Supplies	\$15,000.00	\$15,000.00
1				\$0.00	\$0.00

Subtotal: \$317,744.00  
Shipping & Handling: \$9,532.32  
ESTIMATED TAX: \$0.00  
 Total: **\$327,276.32**  
Deposit: \$32,727.64  
Balance Due: \$294,548.68

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of install date above. Excluding applicable terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, HSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature \_\_\_\_\_

THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.  
Orders are subject to credit approval.

X \_\_\_\_\_ X \_\_\_\_\_  
Purchaser's Signature Date Sales Specialist Date

Prices are in effect until \_\_\_\_\_ Acceptance by Henry Schein Dental \_\_\_\_\_ Date

Bill To:	
Address:	
City:	
Deliver To	
Phone:	
Fax:	
Email:	

Subtotal:	\$5,685.00
Shipping & Handling:	\$100.00
ESTIMATED TAX:	\$404.95
Total:	\$6,189.95
Deposit:	\$0.00
Balance Due:	\$6,189.95

1 of 1



# straumanngroup

QUOTATION  
Creation date:  
Expiration Date:  
Customer N°:  
Quoted by:

08/26/24  
09/25/24  
Anthony Faigares

Payment Term  
PO Number

Credit Card

Page 1 / 8

## QUOTATION

Sold to:

Ship to:

Billing Address:

Item	Description	Unit Price	Qty	Total Price	Discount	Net Price
1	CDX-010 eDRAGON PRODUCE Model	\$ 8,000.00	1	\$ 8,000.00	-0.00 %	\$ 8,000.00
2	CDX-050-Q1 eDK Guide Fee	\$ 60.00	20	\$ 1,200.00	-0.00 %	\$ 1,200.00
Total Product				\$ 7,200.00	-0.00 %	\$ 7,200.00
Total Quote before Shipping and Taxes				\$ 7,200.00	-0.00 %	\$ 7,200.00
Shipping Fee				\$ 0.00		\$ 0.00
Tax				\$ 540.00		\$ 540.00

Buyer Printed Name

Buyer Signature

Quoted by Printed Name

Quoted by Signature

Note: 1. No partial returns will be allowed. Additional shipping charges and taxes may apply. 2. Offer cannot be combined with any other type of discount or promotion. 3. The quote is subject to final approval from Straumann USA, LLC.



**Source Graphics**  
 1530 N. Harmony Circle Anaheim, CA 92807  
 Phone: (800)791-9042  
 www.sourcegraphics.com



**Bill To:** [Redacted]

**Phone:** [Redacted]  
**Fax:** [Redacted]  
**Email:** [Redacted]

**Ship To:** [Redacted]

**Phone:** [Redacted]  
**Fax:** [Redacted]  
**Email:** [Redacted]

For further info please contact your sales rep:

**Rep:** Nikolaus Diehr  
**Phone:** 657-254-4643  
**Fax:** 714-701-1505  
**Email:** niko.d@sourcegraphics.com

Terms	P.O. Number	Ship Via	FOB
TBD	TBD	BESTWAY	Destination

1	SCN-SPACE SPIDER	Artec Space Spider 3D Scanning System	1	\$22,320.00 \$22,320.00
		Includes the 1) Artec Space Spider Scanner 2) 20 Licenses of Artec Studio with 2 years of updates 3) 2 years of warranty 4) Onsite/Online Setup, Installation and key operator training. All services are performed by Artec certified field engineers. Upto to eight (8) hours of Software Application Engineer training with Artec Studio softwares scanning tool.  System will include lifetime support from Customer Software Support team.  Educational pricing applies only to approved schools, college and universities for teaching and/or research purpose, not for any kind of commercial enterprises		
2	ATC-CARE	Artec Care	4	\$1,200.00 \$4,800.00
		Includes: Artec will cover up to 2 (two) incidents of accidental damage every 12 months. Accidental drop and damage of a scanner, customer will be required to pay 500 USD service fee and Artec will take care of the rest. Available for Eva, Eva Lite, Space Spider, Leo (units produced starting from 2022). Price is per year/per scanner.		
3		Free Shipping	1	\$0.00 \$0.00



ITEM	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
------	-------------	-----	------------	------------

SubTotal	\$27,120.00
Sales Tax	\$0.00
Shipping	\$0.00
<b>Total</b>	<b>\$27,120.00</b>

**FREIGHT IS INCLUDED FOR ALL DOCK TO DOCK SHIPMENTS. IF A LIFTGATE OR OTHER SPECIAL EQUIPMENT IS NEEDED TO COMPLETE DELIVERY, ADDITIONAL CHARGES WILL APPLY.**

Opened products, software or data cannot be returned for credit or refunds. Printers and supplies are sold as is and all sales are final.

Defective software media will be replaced by the software manufacturer under the terms of their warranty.

All 3D items purchased are covered by the manufacturers warranty. Please contact the manufacturer if you need service or support. Source Graphics will provide you assistance in contacting the manufacturer upon request. Nothing should be returned to Source Graphics without a valid Return Authorization. All items returned without a valid Return Authorization will be refused and returned to sender at the senders expense. Source Graphics reserves the right not to accept any product for return. All returns are subject to Source Graphics inspection and acceptance.

Equipment warranty: 3D printers, scanners, finishing accessories etc come with a manufacturer's warranty. Post warranty or preferred warranty plans are provided by the manufacturer itself. In some cases Source Graphics provides service agreement options for the end user/customer.

Buyer of 3D printing system has carefully evaluated the system that is being acquired and understands its features. Source Graphic does not allow a cooling off period for any of the 3D printers. All sales are final once the system has been picked up or delivered to the end user. Any returns, must be approved by the manufacturer, and the user can be charged a re-stocking fee, if approved, in the amount of up to fifty percent of the purchase price.

Consumables are not covered under warranty and must be ordered separately. Materials that are used in the troubleshooting of a printer are not reimbursable. Should any of the materials be found to be defective, by the manufacturer, they are covered under manufacturers warranty.

Source Graphics follows manufacturers policies strictly with regard to any consumable returns and all such requests have to be approved by the manufacturer.

Shipping and handling charges are not refundable. In the case of items sold with shipping and handling included or as part of a promotion, those fees will be assessed and deducted from any allowed credit or refund.

We do not collect sales tax on orders shipped from us outside the State of California.

We are required to collect sales tax on ALL orders shipped or delivered in the State of California, unless we have a valid California Sales Tax Exemption Certificate on file prior to shipment. We may be required to collect sales tax on direct or drop shipments from our suppliers to some states.

**Order Acceptance (sign below):**



Ivoclar Vivadent, Inc.  
175 Pineview Drive  
Amherst, NY 14228

Tel: (716) 691-0010  
Toll Free: (800) 5-DENTAL  
Fax: (716) 691-2285  
Website: www.ivoclar.us

# ivoclar

## Quotation

Date: Aug 16, 2024  
Page: 1/1

### Sold-to-party address

Customer No.: [REDACTED]  
Payment Terms: 30 days net  
Incoterms: FCA Amherst (Incoterm 2020)  
Valid until: [REDACTED]

Clerk:  
Tel.:  
Email:  
Cust. Ord. No.:

Customer Service Rep.  
+1 (800) 533-6825  
cs@ivoclar.com

Terms are subject for approval

Item No.	Description	Quantity	Unit	Price USD/Unit	Disc. %	Total	Tax
628518EU	IvoBase Injector 100-240V/50-60Hz	1	PC	8,500.00 8,500.00		8,500.00	01
639959	IvoBase Flask Set	1	PC	444.50		0.00	

Successful dental laboratories explore, shop, and learn to find everything they need at Ivoclar.com!  
Promotional and Free Goods are not returnable.  
Please join us on facebook - [www.facebook.com/ivoclar](http://www.facebook.com/ivoclar) and share your ideas!

PLEASE SEND PAYMENT TO:  
Ivoclar Vivadent, Inc.  
PO Box 1004  
Buffalo, NY 14240

E-Statements are here, expect an email from [IvoclarStatementsUS@ivoclar.com](mailto:IvoclarStatementsUS@ivoclar.com)  
To enroll and verify the email address where you'd like to receive your statements  
contact our Credit Department at 800-533-6825 opt. 5  
or email us at [MBUSCredit@ivoclar.com](mailto:MBUSCredit@ivoclar.com).



SHIP TO:



# Quote Confirmation



BILL TO:



ACCOUNT #	TOTAL AMOUNT
[REDACTED]	105.36
ORDER NUMBER	ORDER DATE
[REDACTED]	08/19/24
PAGE #	
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	2507751	Ea	Trusoft Standard Kit      Standard 1.000	1 1		96.99	96.99
2			TAX			8.37	8.37

ACCOUNT #	TOTAL AMOUNT
[REDACTED]	105.36
ORDER NUMBER	ORDER DATE
[REDACTED]	08/19/24
PAGE #	
1	

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CORPORATE OFFICE  
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1.800.472.4346  
www.henryschein.com

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# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

Invoice# [REDACTED]	Invoice Date [REDACTED]	Due Date STM	Invoice Total \$*76.72
Purchase Order# [REDACTED]		Payment Terms Statement date + 15 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID# [REDACTED]		HSI D&B# [REDACTED]	

Please detach here and mail above with your payment

LINE NO.	ITEM Config	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.
			TCU TOOTH COUNTER UPS TOOTH COUNTER UPS MA TCU UPS - EITHER VISA CC ON FILE - IN TOOTH BOX W11						
1	167-5612	6/SET	Portrait IPN Anteriors	1	1	T	43.00	43.00	
2	167-9615	8/ST	Portrait IPN Biostabil Post	1	1	T	20.91	20.91	

FREIGHT MAY INCLUDE A FUEL SURCHARGE IF APPLICABLE FOR  
CURRENT TERMS OF SALE GO TO  
[HTTPS://WWW.HENRYSCHIEIN.COM/US-EN/ZAHN/LEGAL/TERMS.ASPX](https://www.henryschein.com/us-en/zahn/legal/terms.aspx)

MERCHANDISE TOTAL	\$63.91
SALES TAX	\$3.83
FREIGHT AND/OR HANDLING	\$8.98
INVOICE TOTAL	\$76.72
*Paid by Credit Card	\$76.72
Balance Due	\$0.00

Please refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/dental/legal/terms.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
[REDACTED]	[REDACTED]	[REDACTED]	09/11/24	\$*76.72	
Order#	Order Date	# of Boxes	PO#		
[REDACTED]	09/11/24		[REDACTED]		

**CODE STATUS KEY**  
S-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 separat  
SK-School Kit  
SM-Shipped from Multiple Buildings  
T-Taxable Item  
U-Temporarily Unavailable; please reorder  
W-Warranty Item  
WH, MN, M2, DM-OSCSA CODES



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# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

LINE NO.	ITEM CODE	UNIT PRICE	DESCRIPTION	QTY	QTY	UNIT PRICE	EXT. PRICE	QTY	UNIT PRICE
9	945-2372	3/PK	Tello Inlay Syringe Transparent * SPECIAL SCHEIN PRICE REDUCTION *	2	2	T \$ *	76.25	152.50	7 PA
10	107-2962	100/PK	Sol-U-Flo Tips 19ga * SPECIAL SCHEIN PRICE REDUCTION *	2	2	T \$	72.23	144.46	7 PA
11	333-2222	12KG/EA	Fullrock EP Classic Golden Brown * SPECIAL SCHEIN PRICE REDUCTION * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	2	2	T \$ C *	90.19	180.38	3 PA
12	100-7718	12/PK	Mouthguard Thermo-Forming Clr .080 * SPECIAL SCHEIN PRICE REDUCTION *	1	1	T \$ *	12.94	12.94	8 PA
13	100-1199	12/PK	Mouthguard Mat Clear .150 * SPECIAL SCHEIN PRICE REDUCTION *	1	1	T \$ *	16.14	16.14	7 PA
14	945-4285	2/PK	Total Etch Kit 2Gm Syringe * SPECIAL SCHEIN PRICE REDUCTION *	3	3	T \$ *	34.73	104.19	8 PA
15	945-4145	20/BX	Total Etch Application Cannula ESTIMATED DELIVERY DATE: 08/30/24 * SPECIAL SCHEIN PRICE REDUCTION *	2	2	T \$ *	21.95	43.90	10 IN
16	171-5993	EA	Memosil 2 Transparent Bite Reg 2x50mL w/ * SPECIAL SCHEIN PRICE REDUCTION *	4	4	T \$ *	111.51	446.04	8 PA
17	100-0934	1000/BX	Tray Cover 8.5"x12.25" White * SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	1	1	T C	33.75	33.75	4 PA
18	104-2930	200/PK	Criterion NW Sponge NS 4Ply 2x2" * SPECIAL CONTRACT PRICE **	20	20	T	3.51	70.20	7 PA
19	390-0797	GALLON	Dial Sensitive Antimicrobi Soap * SPECIAL SCHEIN PRICE REDUCTION *	1	1	T \$ *	34.27	34.27	7 PA
20	100-4263	EA	Tartar & Stain Remover 1Gal * SPECIAL CONTRACT PRICE **	1	1	T *	21.09	21.09	7 PA
21	185-2043	100/PK	Formeject Saliva Ejectors Regular Pink PARTIAL SHIPMENT - WILL SHIP AND INVOICE WHEN AVAILABLE * SPECIAL SCHEIN PRICE REDUCTION *	2	1	T \$	23.44	23.44	7 PA
22	570-3449	100/BX	Criterion Aloe + Vitamin E Ltx Small * SPECIAL SCHEIN PRICE REDUCTION *	5	5	T \$	11.69	58.45	9 PA
23	100-8448	2400/CA	Kleenex C-Fold Towels #150 * SPECIAL SCHEIN PRICE REDUCTION * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	2	2	T \$ C	91.83	183.66	6 PA
24	107-3726	100/BX	Luer Lock Syringes 1.2cc. * SPECIAL SCHEIN PRICE REDUCTION *	1	1	T \$	33.12	33.12	7 PA
25	570-3450	100/BX	Criterion Aloe + Vitamin E Ltx Medium ITEM BACK ORDERED, WILL FOLLOW SHORTLY	5	0	T N C B			

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY				
[REDACTED]	[REDACTED]	[REDACTED]	08/28/24	\$2800.18	S Special Schein Pricing	* Item has Safety Data Sheet (SDS)			
Order#	Order Date:	# of Boxes	PO#		B Backordered, Item will follow	R-Refrigerated Item, May be shipped separately			
[REDACTED]	08/28/24	10	[REDACTED]		C Case Good Item	SK-School Kit			
					D Discontinued Item no longer available	SM-Shipped from Multiple Buildings			
					F Special Offer	T-Taxable Item			
					M Item will ship directly from manufacturer	U-Temporarily Unavailable please reorder			
					NC-No Charge	W-Warranty Item			
					P Prescription Drug, Return Authorization Required	WH, MN, MZ, DM-DSCS CODES			

Distribution Names/Address

PA: 41 Walnut Rd Denver PA17517

IN: 5315 W 74th St Indianapolis IN46260

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# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

Invoice# [REDACTED]	Invoice Date 11/13/24	Due Date STM	Invoice Total \$2915.89
Purchase Order# [REDACTED]		Payment Terms Statement date + 15 days	
Customer DEAN# [REDACTED]		Customer State Reg# [REDACTED]	
HSI Federal ID# [REDACTED]		HSI D&B# [REDACTED]	

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	101-4856	50/BG	Evacuator Tips Vented Disposable ** SPECIAL CONTRACT PRICE **	4	4	T	4.69	18.76	10	PA
2	104-9564	12/BX	Mirror Cone Socket FS #5 ** SPECIAL CONTRACT PRICE **	2	2	T	24.07	48.14	10	PA
3	100-8448	2400/CA	Kleenex C-Fold Towels 150/PK * SPECIAL SCHEIN PRICE REDUCTION * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	3	3	T & C	91.83	275.49	3	PA
4	107-5482	40/BX	Ultra Earloop Mask L3 Blue THIS ITEM IS NON-RETURNABLE * SPECIAL SCHEIN PRICE REDUCTION *	6	6	T & S	14.75	88.50	10	PA
5	774-0131	50/BX	Secure Fit Ultra Sensitive L3 White THIS ITEM IS NON-RETURNABLE * SPECIAL SCHEIN PRICE REDUCTION *	6	6	T & S	21.31	127.86	10	PA
6	112-6858	100/DX	Criterion Chloroprene Glov Small ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	10	10	T & C	11.99	119.90	4	PA
7	570-2098	200/BX	Criterion Ntrl N200 SB Glove Small ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	10	10	T & C	10.58	105.80	5	PA
8	100-5911	90/BX	Kleenex Boutique Tissue White	20	20	T & S	5.81	116.20	10	PA

case refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/default/egalTerms.aspx>, including customer obligations regarding discounts/rebates. ch terms are incorporated herein by reference.

Thank you for your order!

Ship To# [REDACTED]	Bill To# 4119712	Invoice# [REDACTED]	Invoice Date 11/13/24	Invoice Total \$2915.89	<b>CODE STATUS KEY</b> S-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 direct from manufacturer NC-No Charge P-Description Drop Return Authorization Required * Item has Safety Data Sheet (SDS) R-Refrigerated Item. May be shipped separate SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable, please re-order W-Warranty Item WH, MN, MZ, DM-DMCA CODES
Order# [REDACTED]	Order Date 11/13/24	# of Boxes 11	PO# [REDACTED]		

Distribution Names/Address

PA 41 West Rd. Dept. PA 17517  
DEAN: RH23667 State Reg: 600000000  
Chem Reg: D0573411



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# INVOICE

Ship/Sold-To:

Bill-To:

Invoice#	Invoice Date	Due Date	Invoice Total
	10/17/24	STM	\$381.89
Purchase Order#	Payment Terms		
	Statement date + 15 days		
Customer DEA#	Customer State Reg#		
HSI Federal ID#	HSI D&B#		

Please detach here and mail above with your payment

THIS IS A BILL ONLY REFERENCE ORIGINAL INVOICE 12557194  
VENDOR DUPLICATED PO, BOTH ORDERS SHIPPED & DELIVERED  
UPS #126229670341768109 DELIVERED 8/20/24 @ 2:58 PM  
UPS #126229670342667690 DELIVERED 8/22/24 @ 11:01 AM  
PO 23794115 VENDOR INV 55760 AP REP STEENA TABOADA  
MARIBEL 2242057

1	190-0166	1 GAL/EA	General Purpose Cleaner Gallon	6	6	TM*	58.46	350.76
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DIRECT SHIPMENT FROM THE MANUFACTURER

ultrasonic

MERCHANDISE TOTAL	\$350.76
SALES TAX	\$31.13
INVOICE TOTAL	\$381.89

Please refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/dental/legal/terms.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
			10/17/24	\$381.89	
Order#	Order Date	# of Boxes	PO#		
	10/17/24				

S-Special 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, M2, DM-DSCSA CODES

CYBER  
WEEK

SAVE UP TO AN  
ADDITIONAL

40%  
OFF

STOP NOW

HENRY SCHEIN  
DENTAL

Relay

🏠 / My Account / Order Status /

### Order Status Detail

#### ORDER INFORMATION:

Reference #: [REDACTED]

Ordered By: [REDACTED]

PO #: [REDACTED]

Order Date: 5/1/2024

Order #: [REDACTED]

Ordering Method: Web Site

#### ADDRESS DETAILS:

##### Shipping Address

Account #: [REDACTED]

[REDACTED]

##### Billing Address

Account #: [REDACTED]

[REDACTED]

Shipping Method: UPS Standard Delivery

Payment Method: Bill On Account

#### LINE(S): (1)

ADD TO ORDER

##### Description

Bunsen Burner

Order/Ship  
Qty

Invoice  
Info\*

Status

Track

Re-  
Order

Fuel Refill #65-F 5.5oz/Cn  
1008188 Wall-Lenk Corp 65F

6 / 6  
\$10.24/EA

84942955  
5/1/2024

Shipped

Track

Subtotal\*: \$61.44

Tax: \$8.95

Shipping: \$9.49

Hazardous: \$29.99

Total: \$109.87

Save items with quantities to a shopping list

ADD TO ORDER

SHIP TO:



## Order Confirmation

BILL TO:



ACCOUNT #	TOTAL AMOUNT
[REDACTED]	
ORDER NUMBER	ORDER DATE
[REDACTED]	06/19/18
PAGE #	
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	1671402	30/Pk	<b>Triad Trutray Custom Tray Clear</b> 06/19/18 1.000	1 1	SHIPPING HSI_77254370	109.99	109.99
2	3333665	2/Pk PU	FujicEM 2 Automix Refill No Tips 06/19/18 2.000	1 1	SHIPPING HSI_77254370	249.99	249.99
3	9004598	50/Bg	** special contract price ** Dynamic Mixing Tips 380mL Henry Schein 06/19/18 3.000	1 1	SHIPPING HSI_77254370	47.99	47.99
4	5550048	250/Bg	** special contract price ** Fastips Disp AW Syringe T 06/19/18 4.000	2 2	SHIPPING HSI_77254370	57.00	114.00
5	3787012	Ea	Impregum-F Mixing Pad Sma 3.5"x6" 06/19/18 5.000	3 3	SHIPPING HSI_77254370	9.99	29.97
6	1124855	500/Bx	Self Seal Sterilization P 3.5x9 06/19/18 6.000	3 3	SHIPPING HSI_77254370	20.00	60.00
7	1016327	2000/Bx	Cotton Rolls Wrapped Medi N/S 1.5" 06/19/18 7.000	1 1	SHIPPING HSI_77254370	22.99	22.99
8	7546205	1000/Bx	** special contract price ** Cotton Rolls Braided 1.5" NS LG 06/19/18 8.000	1 1	SHIPPING HSI_77254370	44.50	44.50
9	1004263	Gal/Bt PU	Tartar & Stain Remover 1Gal 06/19/18 9.000	1 1	SHIPPING HSI_77254370	20.99	20.99

ACCOUNT #	TOTAL AMOUNT
[REDACTED]	
ORDER NUMBER	ORDER DATE
[REDACTED]	06/19/18
PAGE #	
1	

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# INVOICE

Ship/Sold-To: [REDACTED]  
[REDACTED]  
[REDACTED]  
Bill-To: [REDACTED]  
[REDACTED]  
[REDACTED]

Invoice#	Invoice Date	Due Date	Invoice Total
[REDACTED]	01/06/25	STM	\$*488.43
Purchase Order#		Payment Terms	
[REDACTED]		Statement date + 15 days	
Customer DEA#		Customer State Reg#	
[REDACTED]		[REDACTED]	
HSI Federal ID#		HSI D&B#	
[REDACTED]		[REDACTED]	

Please detach here and mail above with your payment

1	613-4196	10/PK	Disposable Mounting Plates W/Inserts ESTIMATED DELIVERY DATE: 01/08/25	1	1	T	42.79	42.79	4	IN
2	139-0801	100/PK	TruForce Ball Clasps .032" ESTIMATED DELIVERY DATE: 01/08/25	1	1	T	43.99	43.99	4	IN
3	100-9881	5LB/EA	Lab Pumice Fine  GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1050414 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346.	1	1	T*	22.99	22.99	2	FL
4	575-6787	2GALPAIL	Vitex All Purpose DuplMatBlue Blue  GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1051856 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ESTIMATED DELIVERY DATE: 01/08/25 CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	1	1	TC*	134.99	134.99	3	IN
5	791-0693	50/PK	Final Shine Cotton Polishing Wheel ITEM UNDER 1 MONTH WARRANTY FROM INVOICE DATE	1	1	TW	54.79	54.79	2	FL
6	101-6405	4OZ	P.I.P. Paste HSI  GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1055604 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF	1	1	T*	70.79	70.79	2	FL

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
[REDACTED]	[REDACTED]	[REDACTED]	01/06/25	\$*488.43	S-Special Schem 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 separate SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES					
Order#	Order Date	# of Boxes	PO#							
[REDACTED]	[REDACTED]	4	[REDACTED]							

**Distribution Names/Address**

IN: 5015 W 74th St Indianapolis IN 46268  
DEAF: R10162494 State Reg#: 18C01176A  
Chem. Reg#: 0065741HY  
FL: 6891 Jesse B Smith Ct Jacksonville FL 32216  
DEAF: R10284199 State Reg#: 221315  
Chem. Reg#: 0067811HY

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# INVOICE

Ship/Sold-To: [REDACTED]

[REDACTED]

Bill-To: [REDACTED]

[REDACTED]

LINE NO.	ITEM CODE	UNIT PRICE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
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ELECTRONIC SDS CALL (800) 472-4346.

7	900-2104	EA	Denture Adjustment Kit HP	1	1	T	61.79	61.79	2	FL
10	100-8843	EA	Dentist Information Pack ITEM TEMPORARILY UNAVAILABLE. PLEASE REORDER IN APPRX. 2 WKS	1	0	NC U				

NOT A MEMBER OF THE NO-FEE HENRY SCHEIN THRIVE REWARDS PROGRAM YET? ENROLL TODAY TO BEGIN EARNING POINTS THAT CAN BE REDEEMED FOR CREDIT ON PURCHASES. VISIT [WWW.HENRYSCHEINDENTAL.COM/THRIVEREWARDS](http://WWW.HENRYSCHEINDENTAL.COM/THRIVEREWARDS) TO LEARN MORE. ALSO CHECK OUT OUR PAID SUBSCRIPTION, THRIVE SIGNATURE, FOR MORE SAVINGS, BENEFITS, AND VALUE. VISIT [WWW.DENTISTSWHOTHRIVE.COM](http://WWW.DENTISTSWHOTHRIVE.COM). WELCOME TO E-SDS. BEGINNING TODAY, PAPER SDS WILL NO LONGER BE INCLUDED WITH YOUR ORDER. GO TO YOUR ONLINE ACCOUNT AND CLICK ON SDS LOOK-UP ON THE NAVIGATION PANE. IF YOU DON'T HAVE AN ONLINE ACCOUNT, GO TO [WWW.HENRYSCHEIN.COM](http://WWW.HENRYSCHEIN.COM) AND CLICK ON CREATE AN ONLINE ACCOUNT. TO OPT OUT OF OUR ELECTRONIC SDS PROGRAM AND CONTINUE RECEIVING SDS SHEETS WITH YOUR ORDERS PLEASE CALL CUSTOMER SERVICE AT (800) 472-4346.

FREIGHT MAY INCLUDE A FUEL SURCHARGE IF APPLICABLE. FOR CURRENT TERMS OF SALE GO TO [HTTP://WWW.HENRYSCHEIN.COM/DENTAL/TERMS.ASPX](http://WWW.HENRYSCHEIN.COM/DENTAL/TERMS.ASPX)

PLEASE NOTE THAT LATE PAYMENTS ARE SUBJECT TO A 1.5 % MONTHLY FINANCE CHARGE

MERCHANDISE TOTAL	\$432.13
SALES TAX	\$40.32
FREIGHT CHARGES	\$15.98
INVOICE TOTAL	\$488.43
*Paid by Credit Card	\$488.43
*Balance Due	\$0.00

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY
[REDACTED]	[REDACTED]	[REDACTED]	01/06/25	\$*488.43	S-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, M2, DM-OSCSA CODES
Order#	Order Date:	# of Boxes	PO#:		
[REDACTED]	01/06/25	4	[REDACTED]		

Distribution Names/Address

IN: 5515 W 74th St Indianapolis, IN 46268  
DEAN: RH0162491 State Reg#: 4800117EA  
Chem. Reg#: 036571HWY

FL: 6691 Jesse B Smith Ct Jacksonville FL 32219  
DEAN: RH0264199 State Reg#: 221315  
Chem. Reg#: 006781HWY

SHIP TO:

[REDACTED]

## Order Confirmation

BILL TO:

[REDACTED]

ACCOUNT #	TOTAL AMOUNT
[REDACTED]	
ORDER NUMBER	ORDER DATE
[REDACTED]	03/22/23
PAGE #	
2	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
11	3780724	Bt PU	NDC: 10223-0202-4/10223-0202-04 Hemodent Liquid 20cc 03/22/23 11.000	1 1	SHIPPING HSI_93074045	35.82	35.82
12	1715796	10ml/Bt	Tray Adhesive Universal 03/22/23 12.000	2 2	SHIPPING HSI_93074045	41.29	82.58
13	1014856	50/Bg	Evacuator Tips Vented Disposable 03/22/23 13.000	4 4	SHIPPING HSI_93074045	9.29	37.16
14	5550048	250/Bg	Fastips Disp AW Syringe T 03/22/23 14.000	2 2	SHIPPING HSI_93074045	74.15	148.30
15	3333665	2/Pk PU	FujicEM 2 Automix Refill No Tips 03/22/23 15.000	1 1	SHIPPING HSI_93074045	283.82	283.82
16	1714226	2/Pk PU	Flexitime Dynamix Refill Monophase 03/22/23 16.000	3 3	SHIPPING HSI_93074045	399.70	1,199.10
17	1238468	50/Pk PU	TempBond NE Unidose 03/22/23 17.000	1 1	SHIPPING HSI_93074045	60.55	60.55
18	2420789	1lb/Bx	Boxing Wax Red Regular 03/22/23 18.000 Item will be shipped from MIDWEST Distribution Center Estimated Delivery Date: 03/24/23	1 1	SHIPPING HSI_93074045	25.79	25.79
19	1124855	500/Bx	Self Seal Sterilization P 3.5x9 03/22/23 19.000	3 3	SHIPPING HSI_93074045	28.40	85.20

ACCOUNT #	TOTAL AMOUNT
[REDACTED]	
ORDER NUMBER	ORDER DATE
[REDACTED]	03/22/23
PAGE #	
2	



**HENRY SCHEIN**  
CORPORATE OFFICE  
135 Duryea Road • Melville, NY 11747  
1.800.472.4344  
www.henryschein.com

**Rely on Us**

# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

Invoice#	Invoice Date	Due Date	Invoice Total
[REDACTED]	12/05/24	STM	\$*608.26
Purchase Order#		Payment Terms	
[REDACTED]		Statement date + 15 days	
Customer DEA#		Customer State Reg#	
[REDACTED]		[REDACTED]	
HSI Federal ID#		HSI DSB#	
[REDACTED]		[REDACTED]	

Please detach here and mail above with your payment

1	668-3971	SLB	Modern #3 Wax Pink	1	1	T	128.99	128.99	4	FL
2	569-1170	55/BX	Utility Wax Square Ropes Small Red	1	1	T	25.99	25.99	4	FL
3	235-8769	44/BX	Utility Wax Square Rope White	1	1	T	18.99	18.99	4	FL
4	100-9276	500/C A	Dri-Gard Towel 2Ply+Poly Aqua 13x19 CASE GOOD ITEM. MAY BE SHIPPED SEPARATELY	1	1	T C	43.99	43.99	1	FL
5	112-4871	250/BX	Headrest Covers 11.5"x10" Clear	1	1	T	22.79	22.79	4	FL
6	100-9175	1000/BX	Cotton Tipped Applicator N/S 6"	1	1	T	16.99	16.99	4	FL
7	945-2093	100/PK	Bluephase G4 Curing Light Sleeves ESTIMATED DELIVERY DATE: 12/09/24	1	1	T	47.79	47.79	7	PA
8	112-7132	100/BX	Essentials Curing Light Sleeve BARRIER	1	1	T	26.99	26.99	4	FL
9	895-0131	100/RX	TIDIShield Curing Light Sleeve 3M Ellpar	1	1	T	25.99	25.99	4	FI
10	565-1461	100/BX	UltraSense PF Nitrile Glove X SMALL	1	1	T	16.29	16.29	4	FL
11	575-1205	25LB/CR	Fastone Base Stone Buff CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	1	1	T C *	41.49	41.49	2	FL
12	140-8290	25LB/EA	Castone White	1	1	T C *	43.79	43.79	5	IN

use refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/dental/LegalTerms.aspx>, including customer obligations regarding discounts/rebates.  
b terms are incorporated herein by reference.

Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
[REDACTED]	[REDACTED]	[REDACTED]	12/05/24	\$*608.26	S-Special Order Pricing	Items has Safety Data Sheet (SDS)				
					B-Rackordered Item will follow	R-Refused Item May be shipped separately				
					C-Case Good Item	SK-School Kit				
					D-Discontinued Item (only for special order)	SM-Shipped from Multiple Building				
					F-Special Offer	T-Taxable Item				
					M-Item will ship directly from manufacturer	U-Temporarily Unavailable please re-order				
					NC-No Charge	W-Warranty Item				
					P-Prescription Drug Return Authorization Required	WH, MN, MZ, DM-DSCSA CODES				

#### Distribution Names/Address

FL 6075 Jct. 84 B Street, Jacksonville, FL 32210  
DEAP: RH0281199 State Reg#: 221315  
Chem. Reg#: 006781HHY

PA: 41 Weaver Rd. Dover, PA 17517  
DEAP: RH0236601 State Reg#: 003000563  
Chem. Reg#: 0065731HHY

IN: 11111111111111111111111111111111  
DEAP: RH0236601 State Reg#: 003000563  
Chem. Reg#: 0065731HHY

case remit payments to: Henry Schein, Inc. Box 382060 Pittsburgh, PA 15250-8060 US

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

# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

LINE NO.	ITEM CODE	UNIT PRICE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
----------	-----------	------------	-------------	-------------	-------------	-------	------------	------------	---------	-----------

ESTIMATED DELIVERY DATE: 12/09/24 CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY										
13	575-5008	47.5LB	Excalibur Die Stone Green CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	1	1	TC *	72.99	72.99	3	FL
17	100-8843	EA	Dentist Information Pack	1	1	NC			4	

YOUR ORDER 59960192 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS.  
 YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED.  
 \*\*\*\*\*

NOT A MEMBER OF THE NO-FEE HENRY SCHEIN THRIVE REWARDS PROGRAM YET? ENROLL TODAY TO BEGIN EARNING POINTS THAT CAN BE REDEEMED FOR CREDIT ON PURCHASES. VISIT [WWW.HENRYSCHEINDENTAL.COM/THRIVEREWARDS](http://WWW.HENRYSCHEINDENTAL.COM/THRIVEREWARDS) TO LEARN MORE. ALSO CHECK OUT OUR PAID SUBSCRIPTION, THRIVE SIGNATURE, FOR MORE SAVINGS, BENEFITS, AND VALUE. VISIT [WWW.DENTISTSWHOTHRIVE.COM](http://WWW.DENTISTSWHOTHRIVE.COM). FREIGHT MAY INCLUDE A FUEL SURCHARGE IF APPLICABLE. FOR CURRENT TERMS OF SALE GO TO [HTTP://WWW.HENRYSCHEIN.COM/DENTAL/TERMS.ASPX](http://WWW.HENRYSCHEIN.COM/DENTAL/TERMS.ASPX)

PLEASE NOTE THAT LATE PAYMENTS ARE SUBJECT TO A 1.5% MONTHLY FINANCE CHARGE

MERCHANDISE TOTAL	\$533.07
SALES TAX	\$50.22
FREIGHT AND SPECIAL ORDER CHARGE	\$24.97
INVOICE TOTAL	\$608.26
*Paid by Credit Card	\$608.26
*Balance Due	\$0.00

Ship To# [REDACTED]	Bill To# [REDACTED]	Invoice# [REDACTED]	Invoice Date 12/05/24	Invoice Total \$*608.26	<div>CODE STATUS KEY</div> <div>S Special Sales 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</div> <div>* 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</div>
Order# [REDACTED]	Order Date: 12/05/24	# of Boxes 7	PO#: [REDACTED]		

**Distribution Names/Address**

FL: 8691 Jess B Smith Ct Jacksonville FL 32219 DEAR: RH0284199 State Reg: 221315 Chem. Reg: 006781HNY	PA: 41 Weaver Rd Denver PA 17517 DEAR: RH0236667 State Reg: 8000000067 Chem Reg: 006573HNY	IN: 5315 W 74th St Indianapolis IN 46266 DEAR: RH0162494 State Reg: 480711 67 Chem Reg: 006574HNY
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**CORPORATE OFFICE**  
 135 Duryea Road • Melville, NY 11747  
 1.800.472.4346  
 www.henryschein.com



SHIP TO:



# Order Confirmation

BILL TO:



ACCOUNT #	TOTAL AMOUNT
ORDER NUMBER	ORDER DATE
	05/09/22
PAGE #	
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	3332052	10/Bx PU	MI Paste Plus Assorted 40 gm 05/09/22 1.000	1 1	SHIPPING HSI_90125852	168.66	168.66
2	1673457	5lb/cn PU	** special contract price ** Lucitone 199 Powder Bulk Lt Red Pink 05/09/22 2.000 Item will be shipped from MIDWEST Distribution Center Estimated Delivery Date: 05/11/22 Estimated Delivery Date: 05/11/22 ** special contract price **	1 1	SHIPPING HSI_90125852	304.74	304.74
3	1676114	Ea PU	Lucitone 199 P/L 11 Unit Original 05/09/22 3.000	2 2	SHIPPING HSI_90125852	61.49	122.98
4	2501663	12/Bg	Tray-Aways #10S Upper Ant Perforated 05/09/22 4.000	3 3	SHIPPING HSI_90125852	12.29	36.87
5	3330262	12/Bx PU	Spacer Tray #32D Quad Ant 05/09/22 5.000	3 3	SHIPPING HSI_90125852	11.60	34.80
6	3336977	12/Bx PU	** special contract price ** Spacer Tray #30D Quad LR/ 05/09/22 6.000	2 2	SHIPPING HSI_90125852	11.60	23.20
7	3330175	12/Bx PU	** special contract price ** Spacer Tray #31D Quad LL/ 05/09/22 7.000  ** special contract price **	2 2	SHIPPING HSI_90125852	11.60	23.20

ACCOUNT #	TOTAL AMOUNT
ORDER NUMBER	ORDER DATE
	05/09/22
PAGE #	
1	

Ivoclar Vivadent, Inc  
175 Pineview Drive  
Amherst, NY 14228

Tel: (716) 691-0010  
Toll Free: (800) 5-DENTAL  
Fax: (716) 691-2285  
Website [www.ivoclar.us](http://www.ivoclar.us)

**ivoclar**

Quotation [REDACTED]

Date: Jan 13, 2025  
Page: 1/1

**Sold-to-party address**  
[REDACTED]

Customer No. [REDACTED]  
Payment Terms 30 days net  
Incoterms FCA Amherst (Incoterm 2020)  
Valid until 2/13/2025

Clerk  
Tel.  
Email  
Cust Ord No. [REDACTED]

Customer Service Rep.  
+1 (800) 533-6825  
[cs@ivoclar.com](mailto:cs@ivoclar.com)

\*\*\*Please note that the shipping fee is not yet included\*\*\*  
\*\*\*Terms are subject to credit approval\*\*\*

Item No.	Description	Quantity	Unit	Price	USD /Unit	Disc. %	Total	Tax
628891AN	IvoBase HI Kit 20 Preference	1	PC	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	01
	Gross price			277.00				
	Discount %							
	Subtotal						[REDACTED]	
	Total Tax						23.43	
	Total amount						283.81 USD	

We will be closed Monday January 20th in observance of Martin Luther King Jr Day Please mark your calendar

Successful dental laboratories explore, shop, and learn to find everything they need at [Ivoclar.com](http://Ivoclar.com)!  
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Please join us on facebook [www.facebook.com/ivoclar](http://www.facebook.com/ivoclar) and share your ideas!

PLEASE SEND PAYMENT TO:  
Ivoclar Vivadent, Inc.  
PO Box 1004  
Buffalo, NY 14240

E-Statements are here, expect an email from [IvoclarStatementsUS@ivoclar.com](mailto:IvoclarStatementsUS@ivoclar.com)  
To enroll and verify the email address where you'd like to receive your statements  
contact our Credit Department at 800-533-6825 opt 5  
or email us at [MBUSCredit@ivoclar.com](mailto:MBUSCredit@ivoclar.com)

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

**Rely on Us**

# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

Invoice#	Invoice Date 01/13/25	Due Date STM	Invoice Total \$*211.19
Purchase Order#	Payment Terms Statement date + 15 days		
Customer DEA#	Customer State Reg#		
HSI Federal ID#	HSI D&B#		

Please detach here and mail above with your payment

LINE NO.	ITEM CODE	UNIT	DESCRIPTION	QTY ORDERED	QTY SHIPPED	STATUS	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP METHOD
1	100-8740	EA	Plier 200 Standard Clasp	1	1	T	60.79	60.79	1	FL
2	547-6095	100/BX	Occlusal Rims U-Shaped Rims	1	1	T*	116.99	116.99	1	FL

GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1058080 -  
IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF  
ELECTRONIC SDS CALL (800) 472-4346.

NOT A MEMBER OF THE NO-FEE HENRY SCHEIN THRIVE REWARDS  
PROGRAM YET? ENROLL TODAY TO BEGIN EARNING POINTS THAT CAN  
BE REDEEMED FOR CREDIT ON PURCHASES. VISIT  
WWW.HENRYSCHEINDENTAL.COM/THRIVEREWARDS TO LEARN MORE. ALSO  
CHECK OUT OUR PAID SUBSCRIPTION, THRIVE SIGNATURE, FOR MORE  
SAVINGS, BENEFITS, AND VALUE. VISIT  
WWW.DENTISTSWHOTHRIVE.COM.  
FREIGHT MAY INCLUDE A FUEL SURCHARGE IF APPLICABLE. FOR  
CURRENT TERMS OF SALE GO TO  
HTTP://WWW.HENRYSCHEIN.COM/DENTAL/TERMS.ASPX

PLEASE NOTE THAT LATE PAYMENTS ARE SUBJECT TO A 1.5 %  
MONTHLY FINANCE CHARGE

MERCHANDISE TOTAL	\$177.78
SALES TAX	\$17.43
FREIGHT CHARGES	\$15.98

Please refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/dental/legal/terms.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					
[REDACTED]	[REDACTED]	[REDACTED]	01/13/25	\$*211.19	S-Special Schein Pricing	*-Item has Safety Data Sheet (SDS)				
					B-Backordered: Item will follow	R-Refrigerated Item: May be shipped separately				
					C-Case Good Item	SK-School Kit				
					D-Discontinued: Item no longer available	SM-Shipped from Multiple Buildings				
					F-Special Offer	T-Taxable Item				
					M-Item will ship directly from manufacturer	U-Temporarily Unavailable: please reorder				
					NC-No Charge	W-Warranty Item				
					P-Prescription Drug, Return Authorization Required	WH, MN, M2, DM-DSCSA CODES				

Distribution Names/Address

FL: 8691 Jesse B Smith Ct Jacksonville, FL 32219  
DEAN: RH0284199 State Reg#: 221315  
Chem. Reg#: 006781Hfz

Please remit payments to: Henry Schein, Inc. Box 382060 Pittsburgh, PA 15250-8060 US



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

# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	TAX RATE	BOX NO.	SHIP FROM
----------	-----------	-----------	-------------	-------------	-------------	-------	------------	----------	---------	-----------

INVOICE TOTAL	\$211.19
*Paid by Credit Card	\$211.19
*Balance Due	\$0.00

Ship To# [REDACTED]	Bill To# [REDACTED]	Invoice# [REDACTED]	Invoice Date 01/13/25	Invoice Total \$*211.19	<b>CODE STATUS KEY</b> S-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 Building T-Taxable Item U-Temporarily Unavailable please re-order W-Warranty Item WH, MN, MZ, DM-DSCSA CODES
Order# [REDACTED]	Order Date: 01/13/25	# of Boxes 1	PO#: [REDACTED]		

**Distribution Names/Address**

FL: 8691 Jesse B Smith Ct. Jacksonville, FL 32219  
 DEAR RH028-1199 State Reg# 271315  
 Chem Repl# 006781HNY

SHIP TO:



Quote Confirmation

BILL TO:



ACCOUNT #	TOTAL AMOUNT
	4,954.85
ORDER NUMBER	ORDER DATE
	08/19/24
PAGE #	---
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	3787207	Ea PU	Impregum Penta Soft Refil MB 1.000	1 1		539.99	539.99
2	3785261	4/Pk	Permadyne Garant Refill 2:01 2.000	1 1		558.99	558.99
3	7770129	Ea PU	Pentamix 3 Mixing Unit 3.000	1 1		3,028.99	3,028.99
4	3780517	50/Pk PU	Pentamix Mixing Tips Red 3M ESPE 4.000	1 1		90.99	90.99
5	7770062	Ea PU	P3 Impregum Penta SF MB Cartridge 5.000	1 1		84.99	84.99
6	3781294	Ea PU	Impregum Syringe w/Fillin Device 6.000	1 1		210.99	210.99
7	3784124	12/Pk PU	Impregum Syringe Tips 7.000	1 1		46.49	46.49
8			TAX			393.42	393.42

ACCOUNT #	TOTAL AMOUNT
	4,954.85
ORDER NUMBER	ORDER DATE
	08/19/24
PAGE #	---
1	

SHIP TO:



# Order Confirmation

BILL TO:



ACCOUNT #	TOTAL AMOUNT
[REDACTED]	48.46
ORDER NUMBER	ORDER DATE
[REDACTED]	01/13/25
PAGE #	
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	2427358	15/Bx	Compound Sticks Green 01/13/25	1 1.000	SHIPPING HSI_98569507	28.49	28.49
2			SHIPPING AND/OR HANDLING			15.98	15.98
3			TAX			3.99	3.99
<p>Freight may include a fuel surcharge if applicable. For current terms of sale go to <a href="http://www.henryschein.com/dental/terms.aspx">http://www.henryschein.com/dental/terms.aspx</a> Not a member of the no-fee Henry Schein Thrive Rewards program yet? Enroll today to begin earning points that can be redeemed for credit on purchases. Visit <a href="http://www.henryscheindental.com/thriverewards">www.henryscheindental.com/thriverewards</a> to learn more. Also check out our paid subscription, Thrive Signature, for more savings, benefits, and value. Visit <a href="http://www.dentistswhothrive.com">www.dentistswhothrive.com</a>.</p> <p>Please note that late payments are subject to a 1.5 % monthly finance charge</p>							

ACCOUNT #	TOTAL AMOUNT
480599	48.46
ORDER NUMBER	ORDER DATE
61012123 SE	01/13/25
PAGE #	
1	

Our Pan#: [REDACTED]  
Your Job#: [REDACTED]  
Case Type: DIGITAL LOWER  
Patient: [REDACTED]  
Doctor: [REDACTED]

**Pro Forma Invoice**

Customer Number Your Reference

Order Date  
8/12/24

Order Number

Our Reference  
Heidi Cuevas

Tax Identity

Purchase Order Number

Invoice Address

Delivery Address

Ship Via

Terms of Delivery

FedEx Ground

FOB Origin, Freight Prepaid

Forward Agent

Delivery Terms Location

Requested Delivery Date  
8/14/24

Terms of Payment  
Credit Card Terms

Pos	Part No Description			Sales Quantity Price Quantity	Unit Unit	Price Price incl. Tax	Disc. % Tax %	Net Amount USD	Gross Amount
1	<b>4008519-2</b>	UNITED STATES	No	3	ea	92.49	0.00%	277.47	277.47
	<b>LOCATOR Male Processing Package (2-Pack)</b>			3	ea	92.49			
2	<b>4008505</b>	UNITED STATES	No	2	ea	85.99	0.00%	171.98	171.98
	<b>LOCATOR Impression Coping (4-Pack)</b>			2	ea	85.99			
3	<b>4008530</b>	UNITED STATES	No	2	ea	87.99	0.00%	175.98	175.98
	<b>LOCATOR Female Analog (4.0mm) (4-Pack)</b>			2	ea	87.99			
4	<b>4008106</b>	UNITED STATES	No	6	ea	159.99	0.00%	959.94	959.94
	<b>LOCATOR Abutment for 3.3 Branemark x 2.0mm</b>			6	ea	159.99			

REMITTANCE ADDRESS  
PO Box 735240  
Chicago IL 60673-5240

CONTACT INFORMATION  
AR PHONE/EMAIL  
847-458-5400 ext 1270 or option 4, PREATAR@YOUNGINNOVATIONS.COM  
PAYONLINE - yng ink/payonline  
ORDERS PHONE/EMAIL 800-232-7732 ORDERS@PREAT.COM

Banking information  
JP Morgan Chase Bank N A - New York, NY  
Account # 710760005 Swift CHASUS33 Telex 420120  
Wire Routing # 021000021 ACH Routing # 071000013



Order Number

[REDACTED]

Purchase Order Number

**Abstract**

[REDACTED]

<b>Invoice Amount to Pay</b>	<b>1,585.37</b>
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Page 2 (2)






Invoice

Invoice Number [REDACTED]  
Invoice Date Aug 6, 2024  
Invoice Due Date Sep 5, 2024  
Customer Number [REDACTED]  
Shipping Method UPS2nd Day Air PM

Delivery No.				Shipping Date		Aug 6,2024			
Order date		Aug 6,2024							
Item	Lot No.	Description	Qty	Pricing	Unit Price	Value	TC		
046.402	FNEM4	SGSScrewdriver,long, L 27mm	2	Price	72.00	144.00			
				Customer Discount	-20%	-28.80			
				Net Value for Item		115.20			
046.402	FXGN8	SGS Screwdriver,long, L 27mm		Price	72.00	72.00			
				Customer Discount	-20%	-14.40			
				Net Value for Item		57.60			
046.412	GEGY1	SGS Screwdriver for handpiece, long,L 32mm, stainless steel	3	Price	48.00	144.00			
				Customer Discount	-20%	-28.80			
				Net Value for Item		115.20			
				Subtotal		288.00			
				Freight		10.50			
				Tax amount		26.49			
				Total amount		324.99			
				Currency		USO			

Product name	Price	Quantity	Sub-total
 <u>Pros-</u> <u>thetic</u> <u>Screw</u> <u>Multi-</u> <u>unit</u> 29285	\$39.40	15	\$585.00 -\$146.19 \$444.76

 <u>Tempo-</u> <u>rary</u> <u>Abut-</u> <u>ment</u> <u>Non-Eng_NobRpI NP</u> 36835	\$70.71	4	\$280.00 -\$69.97 \$212.88
---	---------	---	----------------------------------

 <u>Screw-</u> <u>driver</u> <u>Manual</u> <u>UniGrip</u> <u>36 mm</u> 29150	\$106.07	1	\$105.00 -\$26.24 \$79.83
--	----------	---	---------------------------------

Total	\$970.00
Discount	-\$242.40
Total tax / VAT	\$7.08
Total freight	\$9.87
Grand total	\$744.55

# **Appendix H**

## DENTAL

<b>Equipment Deposits</b>	<b>Correspondence</b>
<b>PO Box 360920</b>	<b>135 Duryea Road</b>
<b>Pittsburg, PA 15251-6920</b>	<b>Melville, NY 11747</b>

QUOTE#

Date:	08/23/2024	Acct No:	[REDACTED]	Invoice No:	[REDACTED]
Field Sales Consultant:		Sales Specialist:	Andre Friedmann	Sales Consultant:	[REDACTED]
Installation Address:					
City:	[REDACTED]	State:	[REDACTED]	Zip:	[REDACTED]
Phone:	[REDACTED]	Fax:	[REDACTED]	[REDACTED]	
Henry Scheln Dental					
Address:		1020 Forsyth Avenue			
City:	Indian Trail	State:	NC	Zip:	28079
Phone: (704) 960-2807			Fax:		

<b>Bill To:</b>	[REDACTED]		
<b>Address:</b>	[REDACTED]		
<b>City:</b>	[REDACTED]	<b>State:</b>	<b>Zip:</b>
<b>Deliver To:</b>	[REDACTED]		
<b>Phone:</b>	[REDACTED]		
<b>Fax:</b>	[REDACTED]		
<b>Email:</b>	[REDACTED]		

[illegible]

**APPLIED CUSTOMER  
DISCOUNT:**

Subtotal:	\$150,792.00
Shipping & Handling:	\$2,261.88
ESTIMATED TAX:	\$10,713.78
 Total:	<b>\$163,767.66</b>
Deposit:	\$16,376.77
Balance Due:	\$147,390.89

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of install date above. Excluding applicable terms from other applicable contract.

**For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, MSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature \_\_\_\_\_**

THIS ORDER IS SUBJECT TO HENRY SCHWEN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.  
Orders are subject to credit approval.

X _____ Purchaser's Signature	_____ Date	X _____ Sales Specialist	_____ Date
_____ 09/30/2024 Prices are in effect until	_____ Acceptance by Henry Schein Dental		_____ Date

## Product Proposal

Confidential

Customer Name:

Branch

Customer Number:

Territory Rep

Address

Email:

Phone

Phone:

Fax:

Your Specialist

Email:

Phone:

Date Proposed

Quote Good Thru:

Product#	Vendor	Description	Unit	Qty	Retail Price	Sell Price	Total
101604594	PLANME	VISO G7 PANOREX	EA	1	\$150,762.00		

Total Retail: \$150,762.00

Total Discount:

Subtotal:

Order Total Retail \$150,762.00

Order Total Discount

Order Subtotal

Freight

State Tax \$0.00

Local Tax \$0.00

Purchase Price:

Less Downpayment: \$0.00

Balance due on invoice:

## DENTAL

<b>Equipment Deposits</b>	<b>Correspondence</b>
<b>PO Box 360920</b>	<b>135 Duryea Road</b>
<b>Pittsburg, PA 15251-6920</b>	<b>Melville, NY 11747</b>

QUOTE#

Date: 08/23/2024		Acct No: [REDACTED]		[REDACTED]	
Field Sales Consultant:		Sales Specialist: Andre Friedmann		Sales Specialist: [REDACTED]	
Installation Address: [REDACTED]					
City: [REDACTED]		State: [REDACTED]		Zip: [REDACTED]	
Phone: [REDACTED]		Fax: [REDACTED]			
[REDACTED]					
Henry Schein Dental					
Address:		1020 Forsyth Avenue			
City: Indian Trail		State: NC		Zip: 28079	
Phone: (704) 960-2807			Fax: [REDACTED]		

<b>Bill To:</b>			
<b>Address:</b>			
<b>City:</b>	<b>State:</b>	<b>Zip:</b>	
<b>Deliver To:</b>			
<b>Phone:</b>			
<b>Fax:</b>			
<b>Email:</b>			

[illegible]

**APPLIED CUSTOMER  
DISCOUNT:**

**\$0.00**

Subtotal:	\$28,900.00
Shipping & Handling:	\$433.50
ESTIMATED TAX:	\$2,053.35
Total:	\$31,386.85
Deposit:	\$3,138.69
Balance Due:	\$28,248.16

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of Install Date above. Excluding applicable terms from other applicable contract.

**For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, MSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature \_\_\_\_\_**

**THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.**  
Orders are subject to credit approval.

X \_\_\_\_\_  
Purchaser's Signature

Date \_\_\_\_\_

X \_\_\_\_\_ Sales Specialist

Date \_\_\_\_\_

09/30/2024

Prices are in effect until

### Acceptance by Henry Schein Dental

Date \_\_\_\_\_





## Sales Quote

Date: 10/22/2022  
Expires: 12/22/2022  
Created By: Jason Oh

3DBioCAD  
1525 N 4<sup>th</sup> St  
Renton, WA 98057  
ph: (425) 227-4333  
ph: (877) 878-3348  
f: (425) 430-5401  
[Jason@3DBioCAD.com](mailto:Jason@3DBioCAD.com)

Prepared for:



Code	Item Description	Quantity	Price	Discount	Total
22003180	<b>NEW 3Shape TRIOS 5 Wireless Pod with Pen grip</b>	1	\$25,900.00		\$25,900.00
	<p>TRIOS 5 sets a new standard in patient protection and infection control. It's hygienic by design. It features a closed autoclavable scan tip and an ultra-thin, snug and nearly invisible sleeve which minimize the risk of cross-contamination.</p> <p>Perfectly balanced, it's made to fit comfortably in every hand. Including yours. It's also our smallest and lightest scanner to date. The ScanAssist engine delivers precision scans effortlessly and efficiently. Every time. And sensory feedback guides you as you go to make scanning smoother and faster.</p> <p>30% smaller and 20% lighter than TRIOS 4. Our smallest and lightest scanner to date. Made to fit perfectly in your hand.</p> <p>Includes:</p> <ul style="list-style-type: none"><li>• First Year TRIOS Care</li></ul>				
	<b>3DBioCAD Exclusive Discount</b>	1			
	<b>TRIOS Care (\$2,299 per year)</b>			First year included	\$0.00
	<ul style="list-style-type: none"><li>• Unlimited Restorative Scans</li><li>• Unlimited Software Updates</li><li>• Unlimited Support</li><li>• Full risk warranty &amp; Express Replacement Service (up to first 5 years with TRIOS Care)</li></ul>				
20000213	<b>Dell Precision 7670 with Touchscreen with 3 Year Support</b>	1	\$3,100.00		\$3,100.00
	<b>On-Site Training</b>	1	\$2,000.00		\$2,000.00
	<b>Shipping</b>	1	\$250.00		\$250.00

Subtotal: \$31,250.00  
Discount:   
Tax (0%): \$0.00  
Total:

## DENTAL

**Equipment Deposits**  
**PO Box 360920**  
**Pittsburg, PA 15251-**

**Correspondence**  
**135 Duryea Road**  
**Melville, NY 11747**

QUOTE#

Date:	08/23/2024	Acct No:	[REDACTED]	Install. Date:	[REDACTED]
Field Sales Consultant:		Sales Specialist:	Andre Friedmann		[REDACTED]
[REDACTED]					
Henry Schein Dental					
Address:		1020 Forsyth Avenue			
City:	Indian Trail	State:	NC	Zip:	28079
Phone: (704) 960-2807			Fax:		

Bill To:	
Address:	
City:	
Deliver To:	
Phone:	
Fax:	
Email:	

[illegible]

**APPLIED CUSTOMER  
DISCOUNT:**

**\$0.00**

Subtotal:	\$6,355.00
Shipping & Handling:	\$95.33
ESTIMATED TAX:	\$451.53
Total:	\$6,901.86
Deposit:	\$690.19
Balance Due:	\$6,211.67

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of Install Date above. Excluding applicable terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, MSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature \_\_\_\_\_

**THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.**  
Orders are subject to credit approval.

X \_\_\_\_\_  
Purchaser's Signature

Date \_\_\_\_\_

X \_\_\_\_\_  
Sales Specialist

Date \_\_\_\_\_

09/30/2024

Prices are in effect until

**Acceptance by Henry Schein Dental**

Date \_\_\_\_\_

## DENTAL

<b>Equipment Deposits</b>	<b>Correspondence</b>
<b>PO Box 360920</b>	<b>135 Duryea Road</b>
<b>Pittsburg, PA 15251-6920</b>	<b>Melville, NY 11747</b>

QUOTE#

Date:	Acct No:	Install Date:
08/23/2024	[REDACTED]	[REDACTED]
Field Sales Consultant:	Sales Specialist:	Sales Specialist:
	Andre Friedmann	[REDACTED]
Installation Address:	[REDACTED]	
[REDACTED]		
Henry Schein Dental		
Address: 1020 Forsyth Avenue		
City:	State:	Zip:
Indian Trail	NC	28079
Phone: (704) 960-2807		Fax:

<b>Bill To:</b>	
<b>Address:</b>	
<b>City:</b>	
<b>Deliver To:</b>	
<b>Phone:</b>	
<b>Fax:</b>	
<b>Email:</b>	

[illegible]

**APPLIED CUSTOMER  
DISCOUNT:**

**\$0.00**

Subtotal:	\$38,149.00
Shipping & Handling:	\$572.24
ESTIMATED TAX:	\$2,710.49
Total:	\$41,431.73
Deposit:	\$4,143.18
Balance Due:	\$37,288.55

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of Install Date above. Excluding applicable terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, HSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order.

If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature

**THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.**

Orders are subject to credit approval.

X \_\_\_\_\_  
Purchaser's Signature

Date \_\_\_\_\_

X \_\_\_\_\_  
Sales Specialist

Date \_\_\_\_\_

09/30/2024

Prices are in effect until

### Acceptance by Henry Schein Dental

Date \_\_\_\_\_



## Sales Quote

Date: 1/9/2021  
Expires: 30 business days  
Created By: Jason O

3DBioCAD  
1525 N 4<sup>th</sup> St  
Renton, WA 98057  
ph: (425) 227-4333  
cell: (206) 715-3999  
f: (425) 430-5401  
[Jason@3DBioCAD.com](mailto:Jason@3DBioCAD.com)

Prepared for:



Code	Item Description	Quantity	Price	Discount	Total
20007521	<b>E4 with Dental System Scan Only</b>  Ultra high speed and accuracy • 4 x 5 MP cameras, Blue LED Multiline • Accuracy (ISO 12836) : 4 µm • Scan speed (full arch): 11 sec • Scan speed (full arch impression): 45 sec • Texture: Color • Scanning Strategy: Die in model • 5 Year Manufacturer's Limited Warranty with LabCare	1	\$23,700.00		
20000132	<b>3shape PC for Scanner</b> Processor: Intel i7-10700 Memory: 64GB RAM Disk: 1TB NVMe M.2 SSD Graphics Card: NVIDIA Quadro P2200 5GB Operating system: Windows 10 Pro Keyboard: Regional, depending on availability	1	\$2,460.00		\$2,460.00
40015	<b>Special Discount for Scanner</b>	1			
80240223	<b>Dental System Complete (\$2,500 per year, First Year Included)</b>  Get all indications from the Premium and Removables packages plus all available restorative add-ons to design abutments, implant bars, models and more at an attractive price. Includes the ability to export scans as STLs	1	\$8,200.00		\$8,200.00
40014	<b>Special Discount for Design Software</b>	1			
	<b>On-Site Training &amp; Installation</b> • 2 Days interactive on-site training by 3DBioCAD	1	\$2,000.00		\$2,000.00
	<b>Shipping &amp; Handling Fee</b>	1	\$300.00		\$300.00

Subtotal:	\$36,660.00
Special Discount	
Sales Tax	\$0.00
Total:	



1525 N 4th St  
Renton WA 98057

Phone (425) 227-4333  
Email orders@3dbiocad.com

## Quote

Quo [REDACTED]  
Page 1/1  
Date 12/15/2023  
Expires 12/29/2023  
Rep John

### Bill To

[REDACTED]

### Ship To

[REDACTED]

Code	Description	Qty	Rate	Amount	Tax
3SH80240182	Dental System Complete Restorative Education 1 seat	2	350.00	700.00	N
MEMO	This has 100 saves per year for a period of 4 years. The Education licenses and saves are renewed upon request every year. All upgrades are included for a period of 4 years.				N
	Shipping & Handling			30.00	N

Thank you for your business

Tax: We do not collect out of state tax(Except WA GA CA and MA). Please be aware that out of state duties and taxes are customer's responsibility and are not reflected in this invoice.

Subtotal	\$730.00
Tax Total	\$0.00
Total	\$730.00



## DENTAL

**Equipment Deposits**  
**PO Box 360920**

**Pittsburg, PA 15251-6920**

### Correspondence

**135 Duryea Road**

**Melville, NY 11747**

QUOTE#(

Date: 08/23/2024	Acct No: [REDACTED]	Install Date:
Field Sales Consultant:	Sales Specialist: Andre Friedmann	Sales Specialist:
[REDACTED]		
Address: 1020 Forsyth Avenue		
City: Indian Trail	State: NC	Zip: 28079
Phone: (704) 960-2807		Fax:

Bill To:	
Address:	
City:	
Deliver To	
Phone:	
Fax:	
Email:	

[illegible]



## DENTAL

<b>Equipment Deposits</b>	<b>Correspondence</b>
<b>PO Box 360920</b>	<b>135 Duryea Road</b>
<b>Pittsburg, PA 15251-6920</b>	<b>Melville, NY 11747</b>

QUOTE#

Date:	08/23/2024	Acct No:	[REDACTED]	Install Date:	[REDACTED]
Field Sales Consultant:	[REDACTED]	Sales Specialist:	Andre Friedmann	Sales Specialist:	[REDACTED]
[REDACTED]					
Henry Schein Dental					
Address:		1020 Forsyth Avenue			
City:	Indian Trail	State:	NC	Zip:	28079
Phone: (704) 960-2807			Fax:		

Bill To:	
Address:	
City:	
Deliver To:	
Phone:	
Fax:	
Email:	

[illegible]

**APPLIED CUSTOMER  
DISCOUNT:**

**\$0.00**

Subtotal:	\$17,811.99
Shipping & Handling:	\$267.18
ESTIMATED TAX:	\$1,265.55
Total:	<b>\$19,344.72</b>
Deposit:	\$1,934.48
Balance Due:	\$17,410.24

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of install date above. Excluding applicable terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, HSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order.

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**THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.**  
Orders are subject to credit approval.

X \_\_\_\_\_ X \_\_\_\_\_  
Purchaser's Signature Date Sales Specialist Date  
09/30/2024  
Prices are in effect until Acceptance by Henry Schein Dental Date



## DENTAL

Equipment Deposits  
PO Box 360920  
Pittsburg, PA 15251-6920

Correspondence  
135 Duryea Road  
Melville, NY 11747

QUOTE#

Date:	Acct No:	
08/15/2024		
Field Sales Consultant:	Sales Specialist:	Sales Specialist:
David Miller	Danny Patrick	
Henry Schein Dental		
Address:		
City:	State:	Zip:
Phone: (843) 345-5829		Fax:

Bill To:	
Address:	
City:	
Deliver To:	
Phone:	
Fax:	
Email:	

Qty	Manufacturer	Item Code	Description	Price	Total
1			Laboratory Equipment	\$0.00	\$0.00
1				\$0.00	\$0.00
1	ZDENRC	228-5271	Twister Evolution	\$1,989.00	\$1,989.00
1	WHIPMIX		Jelrus Single Stage Burnout Furnace	\$1,422.00	\$1,422.00
1	ZDENRC	228-2001	Twister Stand - New	\$321.00	\$321.00
1	ZDENRC	228-2068	Basic Quattro IS New 25-70	\$2,523.00	\$2,523.00
1	HANDLR	612-5685	Polishing & Grinding System	\$3,063.00	\$3,063.00
1	HANDLR	612-9236	Chuk/Changer Kit	\$417.00	\$417.00
1	HANDLR	612-4920	Auto-Chuck Attachment	\$18.00	\$18.00
1	BUFF	365-5982	Air Turbine Handpiece Only	\$250.00	\$250.00
1	WHIPMX	557-0362	Digital Water Bath New	\$624.00	\$624.00
1	FRMLBS	137-1527	Form 3B with Service Plan	\$4,500.00	\$4,500.00
1	FRMLBS	136-5926	Form 3 Accessories Box	\$348.00	\$348.00
1	FRMLBS	140-0215	Form 3 Resin Tank V2.1	\$149.00	\$149.00
1	FRMLBS	141-0440	Stainless Steel Bulld Platform	\$250.00	\$250.00
1	FRMLBS	129-3051	Form Wash Unit	\$616.00	\$616.00
1	FRMLBS	129-3052	Form Cure Unit	\$750.00	\$750.00
1	FRMLBS	129-7061	Resin - Dental Model (Gray)	\$143.00	\$143.00
1	FRMLBS	137-2856	Resin - Rapid Aligner Model (Blue)	\$146.00	\$146.00
1	WHIPMX	557-0063	Aquaspense SL	\$2,414.00	\$2,414.00
1	BUFF	101-9233	Dispos-A-Trap/Complete	\$35.00	\$35.00
1	NEVIN	333-9982	Triplex Plaster Bin	\$440.00	\$440.00
1	WHIPMX	557-8779	Model Trimmer 12" Deluxe	\$1,390.00	\$1,390.00
1	HANDLR	612-0262	Red-Wing Lathe W/Chuk/Changer	\$938.00	\$938.00
1	ZVANMN	797-0004	Sandstorm2 25/50 & 50/100 mic	\$751.00	\$751.00
1	ALMORE	161-0667	Pressure Pot	\$626.00	\$626.00
1	HANDLR	612-4271	Vibrator 78RK	\$306.00	\$306.00
1	WHIPMX	557-0362	Digital Water Bath New	\$624.00	\$624.00
1	TRISAL	795-8319	Hot Shot Professional	\$1,274.00	\$1,274.00
1	ZDENRC	228-2068	Basic Quattro IS New 25-70	\$2,523.00	\$2,523.00
1	ZDENRC	228-1477	Power Pillo	\$690.00	\$690.00



## DENTAL

Equipment Deposits  
PO Box 360920  
Pittsburg, PA 15251-6920

Correspondence  
135 Duryea Road  
Melville, NY 11747

QUOTE# [REDACTED]

Date:	Acct No:	
08/15/2024	[REDACTED]	[REDACTED]
Field Sales Consultant:	Sales Specialist:	Sales Specialist:
David Miller	Danny Patrick	[REDACTED]
[REDACTED]		
Henry Schein Dental		
Address:		
City:	State:	Zip:
Phone: (843) 345-5829		Fax:

Bill To:	[REDACTED]
Address:	[REDACTED]
City:	[REDACTED]
Deliver To:	[REDACTED]
Phone:	[REDACTED]
Fax:	[REDACTED]
Email:	[REDACTED]

Qty	Manufacturer	Item Code	Description	Price	Total
1				\$0.00	\$0.00
1			Nevin Boilout Unit for Lab	\$0.00	\$0.00
1	NEVIN	793-3331	Washout/Curing System	\$9,633.00	\$9,633.00
2	NEVIN		Up To 30in Deep SS Top w/ Backshelf	\$663.00	\$1,326.00
2	NEVIN	333-2204	Sink Strainer Flat #520	\$124.00	\$248.00
1	NEVIN		13in Cold Water Faucet Back Mount	\$564.00	\$564.00
1				\$0.00	\$0.00
1			Nevin Lab Benches and Equipment	\$0.00	\$0.00
1				\$0.00	\$0.00
8	NEVIN	333-4379	Magnifier Acrylic #323MR	\$98.00	\$784.00
60	NEVIN	333-3716	Solid Surface 1' Sq. Ft.	\$183.00	\$10,980.00
6	NEVIN	333-4686	Right/Left Wrksta ArmRst	\$379.00	\$2,274.00
6	NEVIN		Ergo Tech Workstation	\$8,730.00	\$52,380.00
6	NEVIN	333-4758	VarioStar Lab HP	\$1,891.00	\$11,346.00
6	DENTEZ	639-8898	Simplicity Doctors Stool	\$538.00	\$3,228.00
1				\$0.00	\$0.00
1			Postion 1A	\$0.00	\$0.00
1				\$0.00	\$0.00
2	NEVIN	333-9264	Special End Panel, sze/colr	\$136.00	\$272.00
1	NEVIN	333-4181	Casting and Soldering Cab	\$10,453.00	\$10,453.00
1				\$0.00	\$0.00
1			Postion 234	\$0.00	\$0.00
1				\$0.00	\$0.00
5	NEVIN	333-5373	Ground Fault Outlet 20Amp	\$122.00	\$610.00
1	NEVIN		Furnace Shelf	\$1,392.00	\$1,392.00
1	NEVIN		Cabinet Base Drawer with RH Door	\$1,812.00	\$1,812.00
2	NEVIN	333-1804	Cab,Steel,4 Drwr,18W x24D	\$2,143.00	\$4,286.00
1	NEVIN	333-5338	Cab Mod Steel RH Door	\$2,010.00	\$2,010.00
2	NEVIN	333-1224	Cab,Steel,Snk Pnl,18Wx24D	\$2,109.00	\$4,218.00
2	NEVIN	333-5374	Corner Filler w Toebase	\$445.00	\$890.00
1	NEVIN		36in Sink Panel Cabinet	\$2,064.00	\$2,064.00



## DENTAL

Equipment Deposits  
PO Box 360920  
Pittsburg, PA 15251-6920

Correspondence  
135 Duryea Road  
Melville, NY 11747

QUOTE#

Date: 08/15/2024	Acct No: [REDACTED]	Install Date: [REDACTED]
Field Sales Consultant: David Miller	Sales Specialist: Danny Patrick	Sales Specialist: [REDACTED]
[REDACTED]		
Henry Schein Dental		
Address:		
City:	State:	Zip:
Phone: (843) 345-5829		Fax:

Bill To:	[REDACTED]
Address:	[REDACTED]
City:	[REDACTED]
Delivery:	[REDACTED]
Phone:	[REDACTED]
Fax:	[REDACTED]
Email:	[REDACTED]

Qty	Manufacturer	Item Code	Description	Price	Total
2	NEVIN	333-3024	Frame w/o CounterTop-24in	\$361.00	\$722.00
2	NEVIN	333-3196	Tbl Frame Unit,30W x24D x	\$365.00	\$730.00
2	NEVIN	333-0446	Tubular Leg- 36in	\$148.00	\$296.00
5	NEVIN		SS Top with Back Splash	\$675.00	\$3,375.00
10	NEVIN		SS Top with Back Shelf	\$686.00	\$6,860.00
1	NEVIN		Welded Integrated SS Sink	\$1,066.00	\$1,066.00
1	NEVIN	333-6242	Bee Hive Sink Strainer	\$133.00	\$133.00
1	NEVIN	333-2204	Sink Strainer Flat #520	\$124.00	\$124.00
1	NEVIN		SS Backsplash used w/5400	\$3,443.00	\$3,443.00
1	NEVIN	333-5531	Mixing Faucet,Deck-mountd	\$1,015.00	\$1,015.00
1	NEVIN	333-5468	Cst 556A Cld Water Faucet	\$587.00	\$587.00
1	NEVIN		Filler Strip	\$43.00	\$43.00
1				\$0.00	\$0.00
1			Postion 5	\$0.00	\$0.00
1				\$0.00	\$0.00
5	NEVIN	333-5373	Ground Fault Outlet 20Amp	\$124.00	\$620.00
1	NEVIN	333-5335	Sgl Wst Recptcl and Drwr	\$1,673.00	\$1,673.00
1	NEVIN		Base Cabinet 4 Drawer	\$2,680.00	\$2,680.00
1	NEVIN	333-5338	Cab Mod Steel RH Door	\$2,010.00	\$2,010.00
1	ZNEVIN	333-1956	Retractable Air Gun System	\$508.00	\$508.00
1	NEVIN	333-5165	upgraded cold h2o stop valve	\$82.00	\$82.00
1	NEVIN		5 x 5 SS Waste Chute	\$395.00	\$395.00
1	NEVIN	333-2359	2403 w/o counter top	\$3,086.00	\$3,086.00
1	NEVIN	333-2420	Cab,Steel,Dbi Doors,24W x	\$1,920.00	\$1,920.00
1	NEVIN	333-9264	Special End Panel, sze/colr	\$138.00	\$138.00
1	NEVIN	333-3030	Cab,Steel,Dbi Doors,36W x	\$3,266.00	\$3,266.00
1	NEVIN	333-5353	Ins,3Cmprt for 24In Cab	\$451.00	\$451.00
1	NEVIN		36in Adjustable Shelf	\$184.00	\$184.00
15	NEVIN		SS Top with Back Shelf	\$686.00	\$10,290.00
1	NEVIN	333-5384	WIP 1 Sink with Model Trimmer Trays	\$1,414.00	\$1,414.00
1	NEVIN	333-5415	Cab RH 2 Doors 48x24x35	\$3,717.00	\$3,717.00





## DENTAL

Equipment Deposits  
PO Box 360920  
Pittsburg, PA 15251-6920

Correspondence  
135 Duryea Road  
Melville, NY 11747

QUOTE#

Date: 08/15/2024	Acct No: [REDACTED]	Install Date: [REDACTED]
Field Sales Consultant: David Miller	Sales Specialist: Danny Patrick	Sales Specialist: [REDACTED]
[REDACTED]		
Address:		
City:	State:	Zip:
Phone: (843) 345-5829		Fax:

Bill To:	[REDACTED]
Address:	[REDACTED]
City:	[REDACTED]
Deliver To:	[REDACTED]
Phone:	[REDACTED]
Fax:	[REDACTED]
Email:	[REDACTED]

Qty	Manufacturer	Item Code	Description	Price	Total
1	NEVIN	333-6242	Bee Hive Sink Strainer	\$133.00	\$133.00
1	NEVIN	333-2204	Sink Strainer Flat #520	\$124.00	\$124.00
1	NEVIN		Wall Mounted Faucet	\$663.00	\$663.00
1	NEVIN		Filler Strip	\$43.00	\$43.00
1	NEVIN	333-5402	Handheld Eyewash	\$2,873.00	\$2,873.00
1	NEVIN		3.5in Hole with Snap Ring	\$121.00	\$121.00
1	NEVIN	333-5409	Olson Lab 3.5Gal Kit	\$261.00	\$261.00
1	NEVIN	333-5412	Olson Lab 3.5Gal Refill	\$105.00	\$105.00
1			Planmeca i3 Chair Packages	\$0.00	\$0.00
1	PLANM	445-1794	Compact i3 Unit W/Access	\$20,453.00	\$20,453.00
2	PLANM	445-7055	FO Turbine Hose S HT PM	\$791.00	\$1,582.00
1	PLANM	445-1825	Uph Smls for Fxd Leg Rest DARBLUE	\$0.00	\$0.00
1	PLANM	445-1784	Pr Armrst i3/5 Comfy DARBLUE	\$667.00	\$667.00
1	PLANM	445-1644	Lt,i3/5 Solanna Op,Pst	\$5,371.00	\$5,371.00
1	PLANM	445-1166	Stool Lumo	\$1,234.00	\$1,234.00
1	PLANM	445-1649	SILOLO w/Torso Sprt	\$1,058.00	\$1,058.00
1	PLANM	445-1650	Torso Support White	\$437.00	\$437.00
1	PLANMECA		Comfy Dk Blue for Stools 504	\$0.00	\$0.00
1				\$0.00	\$0.00
1			Rear Treatment Console with Assistant Instruments	\$0.00	\$0.00
1	DCI	642-1847	S5 12:00 Pass Thru Cab	\$7,349.00	\$7,349.00
1	DCI	642-2472	3 Gls Shelves No Glv Disp	\$0.00	\$0.00
1	DCI	642-2473	3 Gls Shelves No Glv Disp	\$0.00	\$0.00
1	DCI	642-2343	Fnt Acc Drwr Mod Lft Base	\$0.00	\$0.00
1	DCI	642-2332	Fnt Acc Flip Down Mod L	\$0.00	\$0.00
1	DCI	642-1629	Center Module,f/Delivery	\$0.00	\$0.00
1	DCI	642-2471	Side Access 4 Drwr Mod	\$0.00	\$0.00
1	DCI	642-1066	12 O'Clock Cab Mt Asst	\$4,045.00	\$4,045.00
1	DCI	642-1164	Adtl HVE and Tbg	\$120.00	\$120.00
1			Sterilization Equipment	\$0.00	\$0.00



## DENTAL

Equipment Deposits  
PO Box 360920  
Pittsburg, PA 15251-6920

Correspondence  
135 Duryea Road  
Melville, NY 11747

QUOTE#

Date: 08/15/2024	Acct No: [REDACTED]	[REDACTED]
Field Sales Consultant: David Miller	Sales Specialist: Danny Patrick	Sales Specialist: [REDACTED]
[REDACTED]		
Henry Schein Dental		
Address:		
City:	State:	Zip:
Phone: (843) 345-5829		Fax:

Bill To:	[REDACTED]
Address:	[REDACTED]
City:	[REDACTED]
Deliver To:	[REDACTED]
Phone:	[REDACTED]
Fax:	[REDACTED]
Email:	[REDACTED]

Qty	Manufacturer	Item Code	Description	Price	Total
1	MIDMAK	387-8405	Sterilizer, Steam, M11, 115v	\$7,975.00	\$7,975.00
1	MIDMAK	387-4276	QckCln Ulsnc 6.6 Gal	\$3,596.00	\$3,596.00
1	SCICAN	138-1358	Hydrim G4 Lg. Instru. Washr	\$10,612.00	\$10,612.00
1	SCICAN	138-2160	Statim G4 5000	\$7,242.00	\$7,242.00
1	TUTT	668-6901	Autoclave Classic Series	\$16,302.00	\$16,302.00
1			Med Gas Equipment(Portable)	\$0.00	\$0.00
1	PORTER	553-5762	Sentry Sedate Digital w/	\$7,330.00	\$7,330.00
1			Operative Small Equipment	\$0.00	\$0.00
1	WHIPMX	557-0362	Digital Water Bath	\$634.00	\$634.00
1	VIVADT	945-2062	Bluephase G4 Intelligent LED	\$1,276.00	\$1,276.00
			Merchandise and Instruments		
1	HSCHEIN		Surgical Instruments and Supplies	\$15,000.00	\$15,000.00
1				\$0.00	\$0.00

Subtotal: \$317,744.00  
Shipping & Handling: \$9,532.32  
ESTIMATED TAX: \$0.00  
 Total: **\$327,276.32**  
Deposit: \$32,727.64  
Balance Due: \$294,548.68

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of install date above. Excluding applicable terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, HSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature \_\_\_\_\_

THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.  
Orders are subject to credit approval.

X \_\_\_\_\_ X \_\_\_\_\_  
Purchaser's Signature Date Sales Specialist Date

Prices are in effect until \_\_\_\_\_ Acceptance by Henry Schein Dental \_\_\_\_\_ Date

Bill To:	
Address:	
City:	
Deliver To	
Phone:	
Fax:	
Email:	

Subtotal:	\$5,685.00
Shipping & Handling:	\$100.00
ESTIMATED TAX:	\$404.95
Total:	\$6,189.95
Deposit:	\$0.00
Balance Due:	\$6,189.95

THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.  
Orders are subject to credit approval.



# straumanngroup

QUOTATION  
Creation date:  
Expiration Date:  
Customer N°:  
Quoted by:

08/26/24  
09/25/24  
Anthony Faigares

Payment Term  
PO Number

Credit Card

Page 1 / 8

## QUOTATION

Sold to:

Ship to:

Billing Address:

Item	Description	Unit Price	Qty	Total Price	Discount	Net Price
1	CDX-010 eDRAGON PRODUCE Model	\$ 8,000.00	1	\$ 8,000.00	-0.00 %	\$ 8,000.00
2	CDX-050-Q1 eDK Guide Fee	\$ 60.00	20	\$ 1,200.00	-0.00 %	\$ 1,200.00
Total Product				\$ 7,200.00	-0.00 %	\$ 7,200.00
Total Quote before Shipping and Taxes				\$ 7,200.00	-0.00 %	\$ 7,200.00
Shipping Fee				\$ 0.00		\$ 0.00
Tax				\$ 540.00		\$ 540.00

Buyer Printed Name

Buyer Signature

Quoted by Printed Name

Quoted by Signature

Note: 1. No partial returns will be allowed. Additional shipping charges and taxes may apply. 2. Offer cannot be combined with any other type of discount or promotion. 3. The quote is subject to final approval from Straumann USA, LLC.



Source Graphics  
1530 N. Harmony Circle Anaheim, CA 92807  
Phone: (800)791-9042  
www.sourcegraphics.com

## PROPOSAL



**Bill To:**

**Phone:**  
**Fax:**  
**Email:**

**Ship To:**

**Phone:**  
**Fax:**  
**Email:**

For further info please contact your sales rep:

**Rep:** Nikolaus Diehr  
**Phone:** 657-254-4643  
**Fax:** 714-701-1505  
**Email:** niko.d@sourcegraphics.com

Terms	P.O. Number	Ship Via	FOB
TBD	TBD	BESTWAY	Destination

1	SCN-SPACE SPIDER	Artec Space Spider 3D Scanning System	1	\$22,320.00 \$22,320.00
		Includes the 1) Artec Space Spider Scanner 2) 20 Licenses of Artec Studio with 2 years of updates 3) 2 years of warranty 4) Onsite/Online Setup, Installation and key operator training. All services are performed by Artec certified field engineers. Upto to eight (8) hours of Software Application Engineer training with Artec Studio softwares scanning tool.  System will include lifetime support from Customer Software Support team.  Educational pricing applies only to approved schools, college and universities for teaching and/or research purpose, not for any kind of commercial enterprises		
2	ATC-CARE	Artec Care	4	\$1,200.00 \$4,800.00
		Includes: Artec will cover up to 2 (two) incidents of accidental damage every 12 months. Accidental drop and damage of a scanner, customer will be required to pay 500 USD service fee and Artec will take care of the rest. Available for Eva, Eva Lite, Space Spider, Leo (units produced starting from 2022). Price is per year/per scanner.		
3		Free Shipping	1	\$0.00 \$0.00

ITEM	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
------	-------------	-----	------------	------------

SubTotal	\$27,120.00
Sales Tax	\$0.00
Shipping	\$0.00
<b>Total</b>	<b>\$27,120.00</b>

**FREIGHT IS INCLUDED FOR ALL DOCK TO DOCK SHIPMENTS. IF A LIFTGATE OR OTHER SPECIAL EQUIPMENT IS NEEDED TO COMPLETE DELIVERY, ADDITIONAL CHARGES WILL APPLY.**

Opened products, software or data cannot be returned for credit or refunds. Printers and supplies are sold as is and all sales are final.

Defective software media will be replaced by the software manufacturer under the terms of their warranty.

All 3D items purchased are covered by the manufacturers warranty. Please contact the manufacturer if you need service or support. Source Graphics will provide you assistance in contacting the manufacturer upon request. Nothing should be returned to Source Graphics without a valid Return Authorization. All items returned without a valid Return Authorization will be refused and returned to sender at the senders expense. Source Graphics reserves the right not to accept any product for return. All returns are subject to Source Graphics inspection and acceptance.

Equipment warranty: 3D printers, scanners, finishing accessories etc come with a manufacturer's warranty. Post warranty or preferred warranty plans are provided by the manufacturer itself. In some cases Source Graphics provides service agreement options for the end user/customer.

Buyer of 3D printing system has carefully evaluated the system that is being acquired and understands its features. Source Graphic does not allow a cooling off period for any of the 3D printers. All sales are final once the system has been picked up or delivered to the end user. Any returns, must be approved by the manufacturer, and the user can be charged a re-stocking fee, if approved, in the amount of up to fifty percent of the purchase price.

Consumables are not covered under warranty and must be ordered separately. Materials that are used in the troubleshooting of a printer are not reimbursable. Should any of the materials be found to be defective, by the manufacturer, they are covered under manufacturers warranty.

Source Graphics follows manufacturers policies strictly with regard to any consumable returns and all such requests have to be approved by the manufacturer.

Shipping and handling charges are not refundable. In the case of items sold with shipping and handling included or as part of a promotion, those fees will be assessed and deducted from any allowed credit or refund.

We do not collect sales tax on orders shipped from us outside the State of California.

We are required to collect sales tax on ALL orders shipped or delivered in the State of California, unless we have a valid California Sales Tax Exemption Certificate on file prior to shipment. We may be required to collect sales tax on direct or drop shipments from our suppliers to some states.

**Order Acceptance (sign below):**



Ivoclar Vivadent, Inc.  
175 Pineview Drive  
Amherst, NY 14228

Tel: (716) 691-0010  
Toll Free: (800) 5-DENTAL  
Fax: (716) 691-2285  
Website: www.ivoclar.us

# ivoclar

## Quotation

Date: Aug 16, 2024  
Page: 1/1

### Sold-to-party address

Customer No.: [REDACTED]  
Payment Terms: 30 days net  
Incoterms: FCA Amherst (Incoterm 2020)  
Valid until: [REDACTED]

Clerk:  
Tel.:  
Email:  
Cust. Ord. No.:

Customer Service Rep.  
+1 (800) 533-6825  
cs@ivoclar.com

Terms are subject for approval

Item No.	Description	Quantity	Unit	Price USD/Unit	Disc. %	Total	Tax
628518EU	IvoBase Injector 100-240V/50-60Hz	1	PC	8,500.00 8,500.00		8,500.00	01
639959	IvoBase Flask Set	1	PC	444.50		0.00	

Successful dental laboratories explore, shop, and learn to find everything they need at Ivoclar.com!  
Promotional and Free Goods are not returnable.  
Please join us on facebook - [www.facebook.com/ivoclar](http://www.facebook.com/ivoclar) and share your ideas!

PLEASE SEND PAYMENT TO:  
Ivoclar Vivadent, Inc.  
PO Box 1004  
Buffalo, NY 14240

E-Statements are here, expect an email from [IvoclarStatementsUS@ivoclar.com](mailto:IvoclarStatementsUS@ivoclar.com)  
To enroll and verify the email address where you'd like to receive your statements  
contact our Credit Department at 800-533-6825 opt. 5  
or email us at [MBUSCredit@ivoclar.com](mailto:MBUSCredit@ivoclar.com).



SHIP TO:



Quote Confirmation



BILL TO:



ACCOUNT #	TOTAL AMOUNT
[REDACTED]	105.36
ORDER NUMBER	ORDER DATE
[REDACTED]	08/19/24
PAGE #	
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	2507751	Ea	Trusoft Standard Kit      Standard 1.000	1 1		96.99	96.99
2			TAX			8.37	8.37

ACCOUNT #	TOTAL AMOUNT
[REDACTED]	105.36
ORDER NUMBER	ORDER DATE
[REDACTED]	08/19/24
PAGE #	
1	

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

**Rely on Us**

# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

Invoice# [REDACTED]	Invoice Date [REDACTED]	Due Date STM	Invoice Total \$*76.72
Purchase Order# [REDACTED]		Payment Terms Statement date + 15 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID# [REDACTED]		HSI D&B# [REDACTED]	

Please detach here and mail above with your payment

LINE NO.	ITEM Config	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.
			TCU TOOTH COUNTER UPS TOOTH COUNTER UPS MA TCU UPS - EITHER VISA CC ON FILE - IN TOOTH BOX W11						
1	167-5612	6/SET	Portrait IPN Anteriors	1	1	T	43.00	43.00	
2	167-9615	8/ST	Portrait IPN Biostabil Post	1	1	T	20.91	20.91	

FREIGHT MAY INCLUDE A FUEL SURCHARGE IF APPLICABLE FOR  
CURRENT TERMS OF SALE GO TO  
[HTTPS://WWW.HENRYSCHIEIN.COM/US-EN/ZAHN/LEGAL/TERMS.ASPX](https://www.henryschein.com/us-en/zahn/legal/terms.aspx)

MERCHANDISE TOTAL	\$63.91
SALES TAX	\$3.83
FREIGHT AND/OR HANDLING	\$8.98
INVOICE TOTAL	\$76.72
*Paid by Credit Card	\$76.72
Balance Due	\$0.00

Please refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/dental/legal/terms.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	
[REDACTED]	[REDACTED]	[REDACTED]	09/11/24	\$*76.72	S-Special Schein Pricing	*-Item has Safety Data Sheet (SDS)
					B-Backordered; Item will follow	R-Refrigerated Item; May be shipped separ
					C-Case Good Item	SK-School Kit
					D-Discontinued; Item no longer available	SM-Shipped from Multiple Buildings
					F-Special Offer	T-Taxable Item
					M-Item will ship directly from manufacturer	U-Temporarily Unavailable; please reorder
					NC-No Charge	W-Warranty Item
					P-Prescription Drug; Return Authorization Required	WH, MN, M2, DM-DSCSA CODES
Order#	Order Date	# of Boxes	PO#			
[REDACTED]	09/11/24		[REDACTED]			





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

# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

LINE NO.	ITEM CODE	UNIT PRICE	DESCRIPTION	QTY	QTY	UNIT	UNIT PRICE	EXT. PRICE	QTY	UNIT
9	945-2372	3/PK	Tello Inlay Syringe Transparent * SPECIAL SCHEIN PRICE REDUCTION *	2	2	T \$ *	76.25	152.50	7	PA
10	107-2962	100/PK	Sol-U-Flo Tips 19ga * SPECIAL SCHEIN PRICE REDUCTION *	2	2	T \$	72.23	144.46	7	PA
11	333-2222	12KG/EA	Fullrock EP Classic Golden Brown * SPECIAL SCHEIN PRICE REDUCTION * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	2	2	T \$ C *	90.19	180.38	3	PA
12	100-7718	12/PK	Mouthguard Thermo-Forming Clr .080 * SPECIAL SCHEIN PRICE REDUCTION *	1	1	T \$ *	12.94	12.94	8	PA
13	100-1199	12/PK	Mouthguard Mat Clear .150 * SPECIAL SCHEIN PRICE REDUCTION *	1	1	T \$ *	16.14	16.14	7	PA
14	945-4285	2/PK	Total Etch Kit 2Gm Syringe * SPECIAL SCHEIN PRICE REDUCTION *	3	3	T \$ *	34.73	104.19	8	PA
15	945-4145	20/BX	Total Etch Application Cannula ESTIMATED DELIVERY DATE: 08/30/24 * SPECIAL SCHEIN PRICE REDUCTION *	2	2	T \$ *	21.95	43.90	10	IN
16	171-5993	EA	Memosil 2 Transparent Bite Reg 2x50mL w/ * SPECIAL SCHEIN PRICE REDUCTION *	4	4	T \$ *	111.51	446.04	8	PA
17	100-0934	1000/BX	Tray Cover 8.5"x12.25" White * SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	1	1	T C	33.75	33.75	4	PA
18	104-2930	200/PK	Criterion NW Sponge NS 4Ply 2x2" * SPECIAL CONTRACT PRICE **	20	20	T	3.51	70.20	7	PA
19	390-0797	GALLON	Dial Sensitive Antimicrobi Soap * SPECIAL SCHEIN PRICE REDUCTION *	1	1	T \$ *	34.27	34.27	7	PA
20	100-4263	EA	Tartar & Stain Remover 1Gal * SPECIAL CONTRACT PRICE **	1	1	T *	21.09	21.09	7	PA
21	185-2043	100/PK	Formeject Saliva Ejectors Regular Pink PARTIAL SHIPMENT - WILL SHIP AND INVOICE WHEN AVAILABLE * SPECIAL SCHEIN PRICE REDUCTION *	2	1	T \$	23.44	23.44	7	PA
22	570-3449	100/BX	Criterion Aloe + Vitamin E Ltx Small * SPECIAL SCHEIN PRICE REDUCTION *	5	5	T \$	11.69	58.45	9	PA
23	100-8448	2400/CA	Kleenex C-Fold Towels #150 * SPECIAL SCHEIN PRICE REDUCTION * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	2	2	T \$ C	91.83	183.66	6	PA
24	107-3726	100/BX	Luer Lock Syringes 1.2cc * SPECIAL SCHEIN PRICE REDUCTION *	1	1	T \$	33.12	33.12	7	PA
25	570-3450	100/BX	Criterion Aloe + Vitamin E Ltx Medium ITEM BACK ORDERED, WILL FOLLOW SHORTLY	5	0	T N C B				

					CODE STATUS KEY	
Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	S Special Schein Pricing	* Item has Safety Data Sheet (SDS)
			08/28/24	\$2800.18	B Backordered, Item will follow	R Refrigerated Item, May be shipped separately
					C Case Good Item	SK School Kit
					D Discontinued, Item no longer available	SM Shipped from Multiple Buildings
					F Special Offer	T Taxable Item
					M Item will ship directly from manufacturer	U Temporarily Unavailable, please reorder
					NC No Charge	W Warranty Item
					P Prescription Drug, Return Authorization Required	WH, MN, MZ, DM-DSCS CODES
Order#	Order Date:	# of Boxes	PO#:	Distribution Names/Address		
	08/28/24	10				

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

**Rely on Us**

# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

Invoice#	Invoice Date	Due Date	Invoice Total
[REDACTED]	11/13/24	STM	\$2915.89
Purchase Order#	Payment Terms		
[REDACTED]	Statement date + 15 days		
Customer DEA#	Customer State Reg#		
[REDACTED]	[REDACTED]		
HSI Federal ID#	HSI D&B#		
[REDACTED]	[REDACTED]		

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	101-4856	50/BG	Evacuator Tips Vented Disposable ** SPECIAL CONTRACT PRICE **	4	4	T	4.69	18.76	10	PA
2	104-9564	12/BX	Mirror Cone Socket FS #5 ** SPECIAL CONTRACT PRICE **	2	2	T	24.07	48.14	10	PA
3	100-8448	2400/CA	Kleenex C-Fold Towels 150/PK * SPECIAL SCHEIN PRICE REDUCTION * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	3	3	T & C	91.83	275.49	3	PA
4	107-5482	40/BX	Ultra Earloop Mask L3 Blue THIS ITEM IS NON-RETURNABLE * SPECIAL SCHEIN PRICE REDUCTION *	6	6	T & S	14.75	88.50	10	PA
5	774-0131	50/BX	Secure Fit Ultra Sensitive L3 White THIS ITEM IS NON-RETURNABLE * SPECIAL SCHEIN PRICE REDUCTION *	6	6	T & S	21.31	127.86	10	PA
6	112-6858	100/BX	Criterion Chloroprene Glov Small ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	10	10	T & C	11.99	119.90	4	PA
7	570-2098	200/BX	Criterion Ntrl N200 SB Glove Small ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	10	10	T & C	10.58	105.80	5	PA
8	100-5911	90/BX	Kleenex Boutique Tissue White	20	20	T & S	5.81	116.20	10	PA

case refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/default/egalTerms.aspx>, including customer obligations regarding discounts/credits. Each terms are incorporated herein by reference.

Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY	
[REDACTED]	4119712	[REDACTED]	11/13/24	\$2915.89	S-Special Order Pricing B-Backordered Item will follow C-Case Good Item D-Discontinued Item no longer available F-Special Offer M-Item will ship direct from manufacturer NC-No Charge P-Prescription Drug Return Authorization Required	* Item has Safety Data Sheet (SDS) R-Refrigerated Item. May be shipped refrigerated SK-School Kit SM-Shipped from Multiple Buildings T-Tunable Item U-Temporarily Unavailable please re-order W-Warranty Item WH, MN, MZ, DM-DIGSA CODES
Order#	Order Date	# of Boxes	PO#			
[REDACTED]	11/13/24	11	[REDACTED]			

Distribution Names/Address

PA 41 West Rd. Duxbury, MA 01928  
DEAN: RH23667 State Reg: 6300000003  
Chem Reg: 00573-000



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

**Rely** on Us

# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

Invoice#	Invoice Date	Due Date	Invoice Total
[REDACTED]	10/17/24	STM	\$381.89
Purchase Order#	Payment Terms		
[REDACTED]	Statement date + 15 days		
Customer DEA#	Customer State Reg#		
[REDACTED]	[REDACTED]		
HSI Federal ID#	HSI D&B#		
[REDACTED]	[REDACTED]		

Please detach here and mail above with your payment

THIS IS A BILL ONLY REFERENCE ORIGINAL INVOICE 12557194  
VENDOR DUPLICATED PO, BOTH ORDERS SHIPPED & DELIVERED  
UPS #126229670341768109 DELIVERED 8/20/24 @ 2:58 PM  
UPS #126229670342667690 DELIVERED 8/22/24 @ 11:01 AM  
PO 23794115 VENDOR INV 55760 AP REP STEENA TABOADA  
MARIBEL 2242057

1	190-0166	1 GAL/EA	General Purpose Cleaner Gallon	6	6	T M *	58.46	350.76
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DIRECT SHIPMENT FROM THE MANUFACTURER

ultrasonic

MERCHANDISE TOTAL	\$350.76
SALES TAX	\$31.13
INVOICE TOTAL	\$381.89

Please refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/dental/legal/terms.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
[REDACTED]	[REDACTED]	[REDACTED]	10/17/24	\$381.89	
Order#	Order Date	# of Boxes	PO#		
[REDACTED]	10/17/24		[REDACTED]		

**Special Schem 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

CYBER  
WEEK

SAVE UP TO AN  
ADDITIONAL

40%  
OFF

STOP NOW

HENRY SCHEIN  
DENTAL

Relay

[Home](#) / [My Account](#) / [Order Status](#) /

### Order Status Detail

#### ORDER INFORMATION:

Reference #: [REDACTED]

Ordered By: [REDACTED]

PO #: [REDACTED]

Order Date: 5/1/2024

Order #: [REDACTED]

Ordering Method: Web Site

#### ADDRESS DETAILS:

##### Shipping Address

Account #: [REDACTED]

[REDACTED]

##### Billing Address

Account #: [REDACTED]

[REDACTED]

Shipping Method: UPS Standard Delivery

Payment Method: Bill On Account

#### LINE(S): (1)

ADD TO ORDER

##### Description

Bunsen Burner

Order/Ship  
Qty

Invoice  
Info\*

Status

Track

Re-  
Order

Fuel Refill #65-F 5.5oz/Cn  
1008188 Wall-Lenk Corp 65F

6 / 6  
\$10.24/EA

84942955  
5/1/2024

Shipped

[Track](#)

Subtotal\*: \$61.44

Tax: \$8.95

Shipping: \$9.49

Hazardous: \$29.99

Total: \$109.87

Save items with quantities to a shopping list

ADD TO ORDER

SHIP TO:



## Order Confirmation

BILL TO:



ACCOUNT #	TOTAL AMOUNT
[REDACTED]	
ORDER NUMBER	ORDER DATE
[REDACTED]	06/19/18
PAGE #	
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	1671402	30/Pk	<b>Triad Trutray Custom Tray Clear</b> 06/19/18 1.000	1 1	SHIPPING HSI_77254370	109.99	109.99
2	3333665	2/Pk PU	FujicEM 2 Automix Refill No Tips 06/19/18 2.000	1 1	SHIPPING HSI_77254370	249.99	249.99
3	9004598	50/Bg	** special contract price ** Dynamic Mixing Tips 380mL Henry Schein 06/19/18 3.000	1 1	SHIPPING HSI_77254370	47.99	47.99
4	5550048	250/Bg	** special contract price ** Fastips Disp AW Syringe T 06/19/18 4.000	2 2	SHIPPING HSI_77254370	57.00	114.00
5	3787012	Ea	Impregum-F Mixing Pad Sma 3.5"x6" 06/19/18 5.000	3 3	SHIPPING HSI_77254370	9.99	29.97
6	1124855	500/Bx	Self Seal Sterilization P 3.5x9 06/19/18 6.000	3 3	SHIPPING HSI_77254370	20.00	60.00
7	1016327	2000/Bx	Cotton Rolls Wrapped Medi N/S 1.5" 06/19/18 7.000	1 1	SHIPPING HSI_77254370	22.99	22.99
8	7546205	1000/Bx	** special contract price ** Cotton Rolls Braided 1.5" NS LG 06/19/18 8.000	1 1	SHIPPING HSI_77254370	44.50	44.50
9	1004263	Gal/Bt PU	Tartar & Stain Remover 1Gal 06/19/18 9.000	1 1	SHIPPING HSI_77254370	20.99	20.99

ACCOUNT #	TOTAL AMOUNT
[REDACTED]	
ORDER NUMBER	ORDER DATE
[REDACTED]	06/19/18
PAGE #	
1	



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# INVOICE

Ship/Sold-To: [REDACTED]  
[REDACTED]  
[REDACTED]  
Bill-To: [REDACTED]  
[REDACTED]  
[REDACTED]

Invoice#	Invoice Date	Due Date	Invoice Total
[REDACTED]	01/06/25	STM	\$*488.43
Purchase Order#		Payment Terms	
[REDACTED]		Statement date + 15 days	
Customer DEA#		Customer State Reg#	
[REDACTED]		[REDACTED]	
HSI Federal ID#		HSI D&B#	
[REDACTED]		[REDACTED]	

Please detach here and mail above with your payment

1	613-4196	10/PK	Disposable Mounting Plates W/Inserts ESTIMATED DELIVERY DATE: 01/08/25	1	1	T	42.79	42.79	4	IN
2	139-0801	100/PK	TruForce Ball Clasps .032" ESTIMATED DELIVERY DATE: 01/08/25	1	1	T	43.99	43.99	4	IN
3	100-9881	5LB/EA	Lab Pumice Fine  GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1050414 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346.	1	1	T*	22.99	22.99	2	FL
4	575-6787	2GALPAIL	Vitex All Purpose DuplMatBlue Blue  GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1051856 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ESTIMATED DELIVERY DATE: 01/08/25 CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	1	1	TC*	134.99	134.99	3	IN
5	791-0693	50/PK	Final Shine Cotton Polishing Wheel ITEM UNDER 1 MONTH WARRANTY FROM INVOICE DATE	1	1	TW	54.79	54.79	2	FL
6	101-6405	4OZ	P.I.P. Paste HSI  GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1055604 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF	1	1	T*	70.79	70.79	2	FL

Please refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/dental/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	
[REDACTED]	[REDACTED]	[REDACTED]	01/06/25	\$*488.43	S-Special 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 separate 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#			
[REDACTED]	[REDACTED]	4	[REDACTED]			

#### Distribution Names/Address

IN: 5015 W 71st St Indianapolis IN 46268  
DEA#: R10162494 State Reg#: 480017EA  
Chem Reg#: 006574HNY  
FL: 6091 Jesse B Smith Ct Jacksonville FL 32216  
DEA#: R10284199 State Reg#: 221315  
Chem Reg#: 006781HNY



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# INVOICE

Ship/Sold-To: [REDACTED]

[REDACTED]

Bill-To: [REDACTED]

[REDACTED]

LINE NO.	ITEM CODE	UNIT PRICE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
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ELECTRONIC SDS CALL (800) 472-4346.

7	900-2104	EA	Denture Adjustment Kit HP	1	1	T	61.79	61.79	2	FL
10	100-8843	EA	Dentist Information Pack ITEM TEMPORARILY UNAVAILABLE. PLEASE REORDER IN APPRX. 2 WKS	1	0	NC U				

NOT A MEMBER OF THE NO-FEE HENRY SCHEIN THRIVE REWARDS PROGRAM YET? ENROLL TODAY TO BEGIN EARNING POINTS THAT CAN BE REDEEMED FOR CREDIT ON PURCHASES. VISIT [WWW.HENRYSCHINDENTAL.COM/THRIVEREWARDS](http://WWW.HENRYSCHINDENTAL.COM/THRIVEREWARDS) TO LEARN MORE. ALSO CHECK OUT OUR PAID SUBSCRIPTION, THRIVE SIGNATURE, FOR MORE SAVINGS, BENEFITS, AND VALUE. VISIT [WWW.DENTISTSWHOTHRIVE.COM](http://WWW.DENTISTSWHOTHRIVE.COM). WELCOME TO E-SDS. BEGINNING TODAY, PAPER SDS WILL NO LONGER BE INCLUDED WITH YOUR ORDER. GO TO YOUR ONLINE ACCOUNT AND CLICK ON SDS LOOK-UP ON THE NAVIGATION PANE. IF YOU DON'T HAVE AN ONLINE ACCOUNT, GO TO [WWW.HENRYSCHIN.COM](http://WWW.HENRYSCHIN.COM) AND CLICK ON CREATE AN ONLINE ACCOUNT. TO OPT OUT OF OUR ELECTRONIC SDS PROGRAM AND CONTINUE RECEIVING SDS SHEETS WITH YOUR ORDERS PLEASE CALL CUSTOMER SERVICE AT (800) 472-4346.

FREIGHT MAY INCLUDE A FUEL SURCHARGE IF APPLICABLE. FOR CURRENT TERMS OF SALE GO TO [HTTP://WWW.HENRYSCHIN.COM/DENTAL/TERMS.ASPX](http://WWW.HENRYSCHIN.COM/DENTAL/TERMS.ASPX)

PLEASE NOTE THAT LATE PAYMENTS ARE SUBJECT TO A 1.5 % MONTHLY FINANCE CHARGE

MERCHANDISE TOTAL	\$432.13
SALES TAX	\$40.32
FREIGHT CHARGES	\$15.98
INVOICE TOTAL	\$488.43
*Paid by Credit Card	\$488.43
*Balance Due	\$0.00

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY
[REDACTED]	[REDACTED]	[REDACTED]	01/06/25	\$*488.43	S-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, M2, DM-OSCSA CODES
Order#	Order Date:	# of Boxes	PO#:		
[REDACTED]	01/06/25	4	[REDACTED]		

Distribution Names/Address

INC: 5515 W 74th St Indianapolis, IN 46268  
DEAN: RH0162491 State Reg#: 4800117EA  
Chem. Reg#: 036571HWY

FL: 6691 Jesse B Smith Ct Jacksonville FL 32219  
DEAN: RH0264199 State Reg#: 221315  
Chem. Reg#: 006781HWY

SHIP TO:



## Order Confirmation

BILL TO:



ACCOUNT #	TOTAL AMOUNT
[REDACTED]	
ORDER NUMBER	ORDER DATE
[REDACTED]	03/22/23
PAGE #	
2	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
11	3780724	Bt PU	NDC: 10223-0202-4/10223-0202-04 Hemodent Liquid 20cc 03/22/23 11.000	1 1	SHIPPING HSI_93074045	35.82	35.82
12	1715796	10ml/Bt	Tray Adhesive Universal 03/22/23 12.000	2 2	SHIPPING HSI_93074045	41.29	82.58
13	1014856	50/Bg	Evacuator Tips Vented Disposable 03/22/23 13.000	4 4	SHIPPING HSI_93074045	9.29	37.16
14	5550048	250/Bg	Fastips Disp AW Syringe T 03/22/23 14.000	2 2	SHIPPING HSI_93074045	74.15	148.30
15	3333665	2/Pk PU	FujicEM 2 Automix Refill No Tips 03/22/23 15.000	1 1	SHIPPING HSI_93074045	283.82	283.82
16	1714226	2/Pk PU	Flexitime Dynamix Refill Monophase 03/22/23 16.000	3 3	SHIPPING HSI_93074045	399.70	1,199.10
17	1238468	50/Pk PU	TempBond NE Unidose 03/22/23 17.000	1 1	SHIPPING HSI_93074045	60.55	60.55
18	2420789	1lb/Bx	Boxing Wax Red Regular 03/22/23 18.000 Item will be shipped from MIDWEST Distribution Center Estimated Delivery Date: 03/24/23	1 1	SHIPPING HSI_93074045	25.79	25.79
19	1124855	500/Bx	Self Seal Sterilization P 3.5x9 03/22/23 19.000	3 3	SHIPPING HSI_93074045	28.40	85.20

ACCOUNT #	TOTAL AMOUNT
[REDACTED]	
ORDER NUMBER	ORDER DATE
[REDACTED]	03/22/23
PAGE #	
2	

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# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

Invoice#	Invoice Date	Due Date	Invoice Total
[REDACTED]	12/05/24	STM	\$*608.26
Purchase Order#	Payment Terms		
[REDACTED]	Statement date + 15 days		
Customer DEA#	Customer State Reg#		
[REDACTED]	[REDACTED]		
HSI Federal ID#	HSI D&B#		
[REDACTED]	[REDACTED]		

Please detach here and mail above with your payment

1	665-3971	5LB	Modern #3 Wax Pink	1	1	T	128.99	128.99	4	FL
2	569-1170	55/BX	Utility Wax Square Ropes Small Red	1	1	T	25.99	25.99	4	FL
3	235-8769	44/BX	Utility Wax Square Rope White	1	1	T	18.99	18.99	4	FL
4	100-9276	500/C A	Dri-Gard Towel 2Ply+Poly Aqua 13x19 CASE GOOD ITEM. MAY BE SHIPPED SEPARATELY	1	1	T C	43.99	43.99	1	FL
5	112-4871	250/BX	Headrest Covers 11.5"x10" Clear	1	1	T	22.79	22.79	4	FL
6	100-9175	1000/BX	Cotton Tipped Applicator N/S 6"	1	1	T	16.99	16.99	4	FL
7	945-2093	100/PK	Bluephase G4 Curing Light Sleeves ESTIMATED DELIVERY DATE: 12/09/24	1	1	T	47.79	47.79	7	PA
8	112-7132	100/BX	Essentials Curing Light Sleeve BARRIER	1	1	T	26.99	26.99	4	FL
9	895-0131	100/BX	TIDIShield Curing Light Sleeve 3M Ellpar	1	1	T	25.99	25.99	4	FI
10	565-1461	100/BX	UltraSense PF Nitrile Glove X SMALL	1	1	T	16.29	16.29	4	FL
11	575-1205	25LB/CR	Fastone Base Stone Buff CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	1	1	T C *	41.49	41.49	2	FL
12	140-8290	25L.B/EA	Castone White	1	1	T C *	43.79	43.79	5	IN

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Thank you for your order!

Ship To# [REDACTED]	Bill To# [REDACTED]	Invoice# [REDACTED]	Invoice Date 12/05/24	Invoice Total \$*608.26	CODE STATUS KEY				
Order# [REDACTED]	Order Date 12/05/24	# of Boxes 7	PO# HS1_98240844	S-Special Order Pricing	Item has Safety Data Sheet (SDS)				
				B-Backordered Item - Call Order	R Refrigerated Item - May be shipped refrigerated				
				C-Case Good Item	SK School Kit				
				D-Discontinued Item - No longer manufactured	SM Shipped from Multiple Buildings				
				F-Special Offer	T Taxable Item				
				M-Item will ship directly from factory	U Temporarily Unavailable - please re-order				
				NC No Charge	W Warranty Item				
				P-Prescription Drug - Future Availability - Contact	WM MN M2 DM DSCSA CODE				
Distribution Name/Address									
FL 607: 3500 B Street Ct Jacksonville FL 32210 DEAP: RH0284199 State Reg: 221315 Chem Reg: 006781HNY					PA 41 Weaver Rd Oxnert PA 17517 DEAP: RH02366G State Reg: 8070000663 Chem Reg: 00657311NY				
					IN 11150 E. 10th Ave. Suite 100 DEAP: RH02366G State Reg: 221315 Chem Reg: 006781HNY				

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# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

LINE NO.	ITEM CODE	QTY	DESCRIPTION	UNIT PRICE	EXC. PRICE	QTY	UNIT PRICE	EXC. PRICE	QTY	UNIT PRICE	EXC. PRICE
----------	-----------	-----	-------------	------------	------------	-----	------------	------------	-----	------------	------------

ESTIMATED DELIVERY DATE: 12/09/24  
CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY

13	575-5008	47.5LB	<b>Excalibur Die Stone Green</b> CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	1	1	TC *	72.99	72.99	3	FL
17	100-8843	EA	<b>Dentist Information Pack</b>	1	1	NC			4	

YOUR ORDER 59960192 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS.  
YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED.  
\*\*\*\*\*

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PLEASE NOTE THAT LATE PAYMENTS ARE SUBJECT TO A 1.5 % MONTHLY FINANCE CHARGE

MERCHANDISE TOTAL	\$533.07
SALES TAX	\$60.22
FREIGHT AND SPECIAL ORDER CHARGE	\$24.97
INVOICE TOTAL	\$608.26
*Paid by Credit Card	\$608.26
*Balance Due	\$0.00

## CODE STATUS KEY

**S** Special Substitution 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  
**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, M2, DM** DSCSA CODES

Ship To# [REDACTED]	Bill To# [REDACTED]	Invoice# [REDACTED]	Invoice Date 12/05/24	Invoice Total \$*608.26
Order# [REDACTED]	Order Date: 12/05/24	# of Boxes 7	PO# [REDACTED]	

## Distribution Names/Address

FL: 8991 Jess B Smith Ct Jacksonville FL 32219 DEAR: RH0284199 State Reg# 221315 Chem. Reg# 006781HNY	PA: 41 Western Rd. Denville PA 17517 DEAR: RH0236667 State Reg# 800000067 Chem. Reg# 006573HNY	IN: 5315 W 7th St Indianapolis IN 46266 DEAR: RH0162494 State Reg# 480111 G Chem. Reg# 006574HNY
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SHIP TO:



# Order Confirmation

BILL TO:



ACCOUNT #	TOTAL AMOUNT
ORDER NUMBER	ORDER DATE
	05/09/22
PAGE #	
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	3332052	10/Bx PU	MI Paste Plus Assorted 40 gm 05/09/22 1.000	1 1	SHIPPING HSI_90125852	168.66	168.66
2	1673457	5lb/cn PU	** special contract price ** Lucitone 199 Powder Bulk Lt Red Pink 05/09/22 2.000 Item will be shipped from MIDWEST Distribution Center Estimated Delivery Date: 05/11/22 Estimated Delivery Date: 05/11/22 ** special contract price **	1 1	SHIPPING HSI_90125852	304.74	304.74
3	1676114	Ea PU	Lucitone 199 P/L 11 Unit Original 05/09/22 3.000	2 2	SHIPPING HSI_90125852	61.49	122.98
4	2501663	12/Bg	Tray-Aways #10S Upper Ant Perforated 05/09/22 4.000	3 3	SHIPPING HSI_90125852	12.29	36.87
5	3330262	12/Bx PU	Spacer Tray #32D Quad Ant 05/09/22 5.000	3 3	SHIPPING HSI_90125852	11.60	34.80
6	3336977	12/Bx PU	** special contract price ** Spacer Tray #30D Quad LR/ 05/09/22 6.000	2 2	SHIPPING HSI_90125852	11.60	23.20
7	3330175	12/Bx PU	** special contract price ** Spacer Tray #31D Quad LL/ 05/09/22 7.000  ** special contract price **	2 2	SHIPPING HSI_90125852	11.60	23.20

ACCOUNT #	TOTAL AMOUNT
ORDER NUMBER	ORDER DATE
	05/09/22
PAGE #	
1	



Ivoclar Vivadent, Inc  
175 Pineview Drive  
Amherst, NY 14228

Tel: (716) 691-0010  
Toll Free: (800) 5-DENTAL  
Fax: (716) 691-2285  
Website [www.ivoclar.us](http://www.ivoclar.us)

# ivoclar

Quotation [REDACTED]

Date: Jan 13, 2025  
Page: 1/1

Sold-to-party address  
[REDACTED]

Customer No. [REDACTED]  
Payment Terms 30 days net  
Incoterms FCA Amherst (Incoterm 2020)  
Valid until 2/13/2025

Clerk  
Tel.  
Email  
Cust Ord No. [REDACTED]

Customer Service Rep.  
+1 (800) 533-6825  
[cs@ivoclar.com](mailto:cs@ivoclar.com)

\*\*\*Please note that the shipping fee is not yet included\*\*\*  
\*\*\*Terms are subject to credit approval\*\*\*

Item No.	Description	Quantity	Unit	Price	USD /Unit	Disc. %	Total	Tax
628891AN	IvoBase HI Kit 20 Preference	1	PC	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	01
	Gross price			277.00				
	Discount %							
	Subtotal						[REDACTED]	
	Total Tax						23.43	
	Total amount						283.81 USD	

We will be closed Monday January 20th in observance of Martin Luther King Jr Day Please mark your calendar

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PO Box 1004  
Buffalo, NY 14240

E-Statements are here, expect an email from [IvoclarStatementsUS@ivoclar.com](mailto:IvoclarStatementsUS@ivoclar.com)  
To enroll and verify the email address where you'd like to receive your statements  
contact our Credit Department at 800-533-6825 opt 5  
or email us at [MBUSCredit@ivoclar.com](mailto:MBUSCredit@ivoclar.com)

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www.henryschein.com

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# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

Invoice#	Invoice Date	Due Date	Invoice Total
[REDACTED]	01/13/25	STM	\$*211.19
Purchase Order#	Payment Terms		
[REDACTED]	Statement date + 15 days		
Customer DEA#	Customer State Reg#		
[REDACTED]	[REDACTED]		
HSI Federal ID#	HSI D&B#		
[REDACTED]	[REDACTED]		

Please detach here and mail above with your payment

LINE NO.	ITEM CODE	UNIT DESC	DESCRIPTION	QTY ORDERED	QTY SHIPPED	STATUS	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP METHOD
1	100-8740	EA	Plier 200 Standard Clasp	1	1	T	60.79	60.79	1	FL
2	547-6095	100/BX	Occlusal Rims U-Shaped Rims	1	1	T*	116.99	116.99	1	FL

GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1058080 -  
IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF  
ELECTRONIC SDS CALL (800) 472-4346.

NOT A MEMBER OF THE NO-FEE HENRY SCHEIN THRIVE REWARDS  
PROGRAM YET? ENROLL TODAY TO BEGIN EARNING POINTS THAT CAN  
BE REDEEMED FOR CREDIT ON PURCHASES. VISIT  
WWW.HENRYSCHINDENTAL.COM/THRIVEREWARDS TO LEARN MORE. ALSO  
CHECK OUT OUR PAID SUBSCRIPTION, THRIVE SIGNATURE, FOR MORE  
SAVINGS, BENEFITS, AND VALUE. VISIT  
WWW.DENTISTSWHOTHRIVE.COM.  
FREIGHT MAY INCLUDE A FUEL SURCHARGE IF APPLICABLE. FOR  
CURRENT TERMS OF SALE GO TO  
HTTP://WWW.HENRYSCHIN.COM/DENTAL/TERMS.ASPX

PLEASE NOTE THAT LATE PAYMENTS ARE SUBJECT TO A 1.5 %  
MONTHLY FINANCE CHARGE

MERCHANDISE TOTAL	\$177.78
SALES TAX	\$17.43
FREIGHT CHARGES	\$15.98

Please refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/dental/LegalTerms.aspx>, including customer obligations regarding discounts/rebates.  
Such terms are incorporated herein by reference.

Thank you for your order!

<b>Ship To#</b> [REDACTED]	<b>Bill To#</b> [REDACTED]	<b>Invoice#</b> [REDACTED]	<b>Invoice Date</b> 01/13/25	<b>Invoice Total</b> \$*211.19	<b>CODE STATUS KEY</b>				
					* 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, M2, DM-DSCSA CODES				
<b>Order#</b> [REDACTED]	<b>Order Date</b> 01/13/25	<b># of Boxes</b> 1	<b>PO#</b> [REDACTED]						

**Distribution Names/Address**

FL: 8691 Jesse B Smith Ct Jacksonville, FL 32219  
DEAN: RH0284199 State Reg#: 221315  
Chem. Reg#: 006781Hfz

Please remit payments to: Henry Schein, Inc. Box 382060 Pittsburgh, PA 15250-8060 US

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

# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
----------	-----------	-----------	-------------	-------------	-------------	-------	------------	------------	---------	-----------

**INVOICE TOTAL** \$211.19  
**\*Paid by Credit Card** \$211.19  
**\*Balance Due** \$0.00

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
[REDACTED]	[REDACTED]	[REDACTED]	01/13/25	\$*211.19	S-Special Schein Pricing	* Item has Safety Data Sheet (SDS)				
					B-Backordered Item will follow	R-Refrigerated Item, May be shipped separately				
					C-Case Good Item	SK-School Kit				
					D-Discontinued Item no longer available	SM-Shipped from Multiple Buildings				
					F-Special Offer	T-Taxable Item				
					M-Item will ship directly from manufacturer	U-Temporarily Unavailable please reorder				
					NC-No Charge	W-Warranty Item				
					P-Prescription Drug Return Authorization Required	WH, MN, M2, DM-DSCSA CODES				

**Distribution Names/Address**

FL: 6691 Jesse B Smith Ct Jacksonville FL 32219  
 DEAR RH028-1199 State Reg#: 221315  
 Chem Reg#: 006781 HNY

SHIP TO:



Quote Confirmation

BILL TO:



ACCOUNT #	TOTAL AMOUNT
	4,954.85
ORDER NUMBER	ORDER DATE
	08/19/24
PAGE #	---
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	3787207	Ea PU	Impregum Penta Soft Refil MB 1.000	1 1		539.99	539.99
2	3785261	4/Pk	Permadyne Garant Refill 2:01 2.000	1 1		558.99	558.99
3	7770129	Ea PU	Pentamix 3 Mixing Unit 3.000	1 1		3,028.99	3,028.99
4	3780517	50/Pk PU	Pentamix Mixing Tips Red 3M ESPE 4.000	1 1		90.99	90.99
5	7770062	Ea PU	P3 Impregum Penta SF MB Cartridge 5.000	1 1		84.99	84.99
6	3781294	Ea PU	Impregum Syringe w/Fillin Device 6.000	1 1		210.99	210.99
7	3784124	12/Pk PU	Impregum Syringe Tips 7.000	1 1		46.49	46.49
8			TAX			393.42	393.42

ACCOUNT #	TOTAL AMOUNT
	4,954.85
ORDER NUMBER	ORDER DATE
	08/19/24
PAGE #	---
1	

SHIP TO:



# Order Confirmation

BILL TO:



ACCOUNT #	TOTAL AMOUNT
[REDACTED]	48.46
ORDER NUMBER	ORDER DATE
[REDACTED]	01/13/25
PAGE #	
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	2427358	15/Bx	Compound Sticks Green 01/13/25	1 1.000	SHIPPING HSI_98569507	28.49	28.49
2			SHIPPING AND/OR HANDLING			15.98	15.98
3			TAX			3.99	3.99
<p>Freight may include a fuel surcharge if applicable. For current terms of sale go to <a href="http://www.henryschein.com/dental/terms.aspx">http://www.henryschein.com/dental/terms.aspx</a> Not a member of the no-fee Henry Schein Thrive Rewards program yet? Enroll today to begin earning points that can be redeemed for credit on purchases. Visit <a href="http://www.henryscheindental.com/thriverewards">www.henryscheindental.com/thriverewards</a> to learn more. Also check out our paid subscription, Thrive Signature, for more savings, benefits, and value. Visit <a href="http://www.dentistswhothrive.com">www.dentistswhothrive.com</a>.</p> <p>Please note that late payments are subject to a 1.5 % monthly finance charge</p>							

ACCOUNT #	TOTAL AMOUNT
480599	48.46
ORDER NUMBER	ORDER DATE
61012123 SE	01/13/25
PAGE #	
1	

Our Pan#: [REDACTED]  
Your Job#: [REDACTED]  
Case Type: DIGITAL LOWER  
Patient: [REDACTED]  
Doctor: [REDACTED]



# **Appendix I**

## DENTAL

<b>Equipment Deposits</b>	<b>Correspondence</b>
<b>PO Box 360920</b>	<b>135 Duryea Road</b>
<b>Pittsburg, PA 15251-6920</b>	<b>Melville, NY 11747</b>

QUOTE#

Date:	08/23/2024	Acct No:	[REDACTED]	Invoice No:	[REDACTED]
Field Sales Consultant:		Sales Specialist:	Andre Friedmann	Sales Consultant:	[REDACTED]
Installation Address:					
City:	[REDACTED]	State:	[REDACTED]	Zip:	[REDACTED]
Phone:	[REDACTED]	Fax:	[REDACTED]	[REDACTED]	
Henry Scheln Dental					
Address:		1020 Forsyth Avenue			
City:	Indian Trail	State:	NC	Zip:	28079
Phone: (704) 960-2807			Fax:		

<b>BIN To:</b>	[REDACTED]		
<b>Address:</b>	[REDACTED]		
<b>City:</b>	[REDACTED]	<b>State:</b>	<b>Zip:</b>
<b>Deliver To:</b>	[REDACTED]		
<b>Phone:</b>	[REDACTED]		
<b>Fax:</b>	[REDACTED]		
<b>Email:</b>	[REDACTED]		

[illegible]

**APPLIED CUSTOMER  
DISCOUNT:**

Subtotal:	\$150,792.00
Shipping & Handling:	\$2,261.88
ESTIMATED TAX:	\$10,713.78
Total:	<b>\$163,767.66</b>
Deposit:	\$16,376.77
Balance Due:	\$147,390.89

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of install date above. Excluding applicable terms from other applicable contract.

**For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, MSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature \_\_\_\_\_**

THIS ORDER IS SUBJECT TO HENRY SCHWEN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.  
Orders are subject to credit approval.

X _____ Purchaser's Signature	_____ Date	X _____ Sales Specialist	_____ Date
_____ 09/30/2024 Prices are in effect until	_____ Acceptance by Henry Schein Dental		_____ Date

## Product Proposal

Confidential

Customer Name:

Branch

Customer Number:

Territory Rep

Address

Email:

Phone

Phone:

Fax:

Your Specialist

Email:

Phone:

Date Proposed

Quote Good Thru:

Product#	Vendor	Description	Unit	Qty	Retail Price	Sell Price	Total
101604594	PLANME	VISO G7 PANOREX	EA	1	\$150,762.00		

Total Retail: \$150,762.00

Total Discount:

Subtotal:

Order Total Retail \$150,762.00

Order Total Discount

Order Subtotal

Freight

State Tax

\$0.00

Local Tax

\$0.00

Purchase Price:

Less Downpayment:

\$0.00

Balance due on invoice:

## DENTAL

<b>Equipment Deposits</b>	<b>Correspondence</b>
<b>PO Box 360920</b>	<b>135 Duryea Road</b>
<b>Pittsburg, PA 15251-6920</b>	<b>Melville, NY 11747</b>

QUOTE#

Date: 08/23/2024		Acct No: [REDACTED]		[REDACTED]	
Field Sales Consultant:		Sales Specialist: Andre Friedmann		Sales Specialist: [REDACTED]	
Installation Address: [REDACTED]					
City: [REDACTED]		State: [REDACTED]		Zip: [REDACTED]	
Phone: [REDACTED]		Fax: [REDACTED]			
[REDACTED]					
Henry Schein Dental					
Address:		1020 Forsyth Avenue			
City: Indian Trail		State: NC		Zip: 28079	
Phone: (704) 960-2807			Fax: [REDACTED]		

Bill To:			
Address:			
City:		State:	Zip:
Deliver To:			
Phone:			
Fax:			
Email:			

[illegible]

**APPLIED CUSTOMER  
DISCOUNT:**

**\$0.00**

Subtotal:	\$28,900.00
Shipping & Handling:	\$433.50
ESTIMATED TAX:	\$2,053.35
Total:	\$31,386.85
Deposit:	\$3,138.69
Balance Due:	\$28,248.16

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of Install Date above. Excluding applicable terms from other applicable contract.

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**THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.**  
Orders are subject to credit approval.

X \_\_\_\_\_  
Purchaser's Signature

Date \_\_\_\_\_

X \_\_\_\_\_ Sales Specialist

Date \_\_\_\_\_

09/30/2024

Prices are in effect until

### Acceptance by Henry Schein Dental

Date \_\_\_\_\_

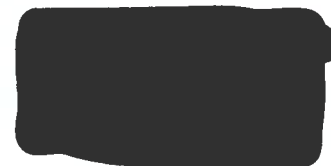


## Sales Quote

Date: 10/22/2022  
Expires: 12/22/2022  
Created By: Jason Oh

3DBioCAD  
1525 N 4<sup>th</sup> St  
Renton, WA 98057  
ph: (425) 227-4333  
ph: (877) 878-3348  
f: (425) 430-5401  
[Jason@3DBioCAD.com](mailto:Jason@3DBioCAD.com)

Prepared for:



Code	Item Description	Quantity	Price	Discount	Total
22003180	<b>NEW 3Shape TRIOS 5 Wireless Pod with Pen grip</b>	1	\$25,900.00		\$25,900.00
	<p>TRIOS 5 sets a new standard in patient protection and infection control. It's hygienic by design. It features a closed autoclavable scan tip and an ultra-thin, snug and nearly invisible sleeve which minimize the risk of cross-contamination.</p> <p>Perfectly balanced, it's made to fit comfortably in every hand. Including yours. It's also our smallest and lightest scanner to date. The ScanAssist engine delivers precision scans effortlessly and efficiently. Every time. And sensory feedback guides you as you go to make scanning smoother and faster.</p> <p>30% smaller and 20% lighter than TRIOS 4. Our smallest and lightest scanner to date. Made to fit perfectly in your hand.</p> <p>Includes:</p> <ul style="list-style-type: none"><li>• First Year TRIOS Care</li></ul>				
	<b>3DBioCAD Exclusive Discount</b>	1			
	<b>TRIOS Care (\$2,299 per year)</b>			First year included	\$0.00
	<ul style="list-style-type: none"><li>• Unlimited Restorative Scans</li><li>• Unlimited Software Updates</li><li>• Unlimited Support</li><li>• Full risk warranty &amp; Express Replacement Service (up to first 5 years with TRIOS Care)</li></ul>				
20000213	<b>Dell Precision 7670 with Touchscreen with 3 Year Support</b>	1	\$3,100.00		\$3,100.00
	<b>On-Site Training</b>	1	\$2,000.00		\$2,000.00
	<b>Shipping</b>	1	\$250.00		\$250.00

Subtotal: \$31,250.00  
Discount:   
Tax (0%): \$0.00  
Total:

## DENTAL

**Equipment Deposits**  
**PO Box 360920**  
**Pittsburg, PA 15251-**

**Correspondence**  
**135 Duryea Road**  
**Melville, NY 11747**

QUOTE#

Date:	08/23/2024	Acct No:	[REDACTED]	Installment Payment:	[REDACTED]
Field Sales Consultant:		Sales Specialist:	Andre Friedmann		[REDACTED]
[REDACTED]					
Henry Schein Dental					
Address:		1020 Forsyth Avenue			
City:	Indian Trail	State:	NC	Zip:	28079
Phone: (704) 960-2807			Fax:		

Bill To:	
Address:	
City:	
Delivery To:	
Phone:	
Fax:	
Email:	

[illegible]

**APPLIED CUSTOMER  
DISCOUNT:**

**\$0.00**

Subtotal:	\$6,355.00
Shipping & Handling:	\$95.33
ESTIMATED TAX:	\$451.53
Total:	\$6,901.86
Deposit:	\$690.19
Balance Due:	\$6,211.67

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of Install Date above. Excluding applicable terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, MSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature \_\_\_\_\_

**THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.**  
Orders are subject to credit approval.

X \_\_\_\_\_  
Purchaser's Signature

Date \_\_\_\_\_

X \_\_\_\_\_ Sales Specialist

## Sales Specialist

Date \_\_\_\_\_

09/30/2024

Prices are in effect until

**Acceptance by Henry Schein Dental**

Date \_\_\_\_\_



## DENTAL

<b>Equipment Deposits</b>	<b>Correspondence</b>
<b>PO Box 360920</b>	<b>135 Duryea Road</b>
<b>Pittsburg, PA 15251-6920</b>	<b>Melville, NY 11747</b>

QUOTE#

Date:	Acct No:	Install Date:
08/23/2024		
Field Sales Consultant:	Sales Specialist:	Sales Specialist:
	Andre Friedmann	
Installation Address:		
Henry Schein Dental		
Address: 1020 Forsyth Avenue		
City: Indian Trail	State: NC	Zip: 28079
Phone: (704) 960-2807		Fax:

Bill To:	
Address:	
City:	
Deliver To:	
Phone:	
Fax:	
Email:	

[illegible]

**APPLIED CUSTOMER  
DISCOUNT:**

**\$0.00**

Subtotal:	\$38,149.00
Shipping & Handling:	\$572.24
ESTIMATED TAX:	\$2,710.49
Total:	\$41,431.73
Deposit:	\$4,143.18
Balance Due:	\$37,288.55

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of Install Date above. Excluding applicable terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, HSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order.

If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature

**THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.**

Orders are subject to credit approval.

X \_\_\_\_\_  
Purchaser's Signature

Date \_\_\_\_\_

X \_\_\_\_\_  
Sales Specialist

Date \_\_\_\_\_

09/30/2024

**Prices are in effect until**

### Acceptance by Henry Schein Dental

Date \_\_\_\_\_



## Sales Quote

Date: 1/9/2021  
Expires: 30 business days  
Created By: Jason O

3DBioCAD  
1525 N 4<sup>th</sup> St  
Renton, WA 98057  
ph: (425) 227-4333  
cell: (206) 715-3999  
f: (425) 430-5401  
[Jason@3DBioCAD.com](mailto:Jason@3DBioCAD.com)

Prepared for:



Code	Item Description	Quantity	Price	Discount	Total
20007521	<b>E4 with Dental System Scan Only</b>  Ultra high speed and accuracy • 4 x 5 MP cameras, Blue LED Multiline • Accuracy (ISO 12836) : 4 µm • Scan speed (full arch): 11 sec • Scan speed (full arch impression): 45 sec • Texture: Color • Scanning Strategy: Die in model • 5 Year Manufacturer's Limited Warranty with LabCare	1	\$23,700.00		
20000132	<b>3shape PC for Scanner</b> Processor: Intel i7-10700 Memory: 64GB RAM Disk: 1TB NVMe M.2 SSD Graphics Card: NVIDIA Quadro P2200 5GB Operating system: Windows 10 Pro Keyboard: Regional, depending on availability	1	\$2,460.00		\$2,460.00
40015	<b>Special Discount for Scanner</b>	1			
80240223	<b>Dental System Complete (\$2,500 per year, First Year Included)</b>  Get all indications from the Premium and Removables packages plus all available restorative add-ons to design abutments, implant bars, models and more at an attractive price. Includes the ability to export scans as STLs	1	\$8,200.00		\$8,200.00
40014	<b>Special Discount for Design Software</b>	1			
	<b>On-Site Training &amp; Installation</b> • 2 Days interactive on-site training by 3DBioCAD	1	\$2,000.00		\$2,000.00
	<b>Shipping &amp; Handling Fee</b>	1	\$300.00		\$300.00

Subtotal:	\$36,660.00
Special Discount	
Sales Tax	\$0.00
Total:	



1525 N 4th St  
Renton WA 98057

Phone (425) 227-4333  
Email orders@3dbiocad.com

## Quote

Quo [REDACTED]  
Page 1/1  
Date 12/15/2023  
Expires 12/29/2023  
Rep John

### Bill To

[REDACTED]

### Ship To

[REDACTED]

Code	Description	Qty	Rate	Amount	Tax
3SH80240182	Dental System Complete Restorative Education 1 seat	2	350.00	700.00	N
MEMO	This has 100 saves per year for a period of 4 years. The Education licenses and saves are renewed upon request every year. All upgrades are included for a period of 4 years.				N
	Shipping & Handling			30.00	N

Thank you for your business

Tax: We do not collect out of state tax(Except WA GA CA and MA). Please be aware that out of state duties and taxes are customer's responsibility and are not reflected in this invoice.

Subtotal	\$730.00
Tax Total	\$0.00
Total	\$730.00

# DENTAL

**Equipment Deposits**  
**PO Box 360920**  
**Pittsburg, PA 15251-**

**Correspondence**  
135 Duryea Road  
Melville, NY 11747

QUOTE#(

Date: 08/23/2024	Acct No: [REDACTED]	Install Date:
Field Sales Consultant:	Sales Specialist: Andre Friedmann	Sales Specialist:
[REDACTED]		
Address: 1020 Forsyth Avenue		
City: Indian Trail	State: NC	Zip: 28079
Phone: (704) 960-2807		Fax:

Bill To:	[REDACTED]
Address:	[REDACTED]
City:	[REDACTED]
Deliver To	[REDACTED]
Phone:	[REDACTED]
Fax:	[REDACTED]
Email:	[REDACTED]

[illegible]

## DENTAL

<b>Equipment Deposits</b>	<b>Correspondence</b>
<b>PO Box 360920</b>	<b>135 Duryea Road</b>
<b>Pittsburg, PA 15251-6920</b>	<b>Melville, NY 11747</b>

QUOTE#

Date:	08/23/2024	Acct No:	[REDACTED]	Install Date:	[REDACTED]
Field Sales Consultant:	[REDACTED]	Sales Specialist:	Andre Friedmann	Sales Specialist:	[REDACTED]
[REDACTED]					
Henry Schein Dental					
Address:		1020 Forsyth Avenue			
City:	Indian Trail	State:	NC	Zip:	28079
Phone: (704) 960-2807			Fax:		

<b>Bill To:</b>	
<b>Address:</b>	
<b>City:</b>	
<b>Deliver To:</b>	
<b>Phone:</b>	
<b>Fax:</b>	
<b>Email:</b>	

[illegible]

**APPLIED CUSTOMER  
DISCOUNT:**

**\$0.00**

Subtotal:	\$17,811.99
Shipping & Handling:	\$267.18
ESTIMATED TAX:	\$1,265.55
Total:	<b>\$19,344.72</b>
Deposit:	\$1,934.48
Balance Due:	\$17,410.24

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of install date above. Excluding applicable terms from other applicable contract.

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**THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.**  
**Orders are subject to credit approval.**

X \_\_\_\_\_ X \_\_\_\_\_  
Purchaser's Signature Date Sales Specialist Date  
09/30/2024  
Prices are in effect until Acceptance by Henry Schein Dental Date





## DENTAL

Equipment Deposits  
PO Box 360920  
Pittsburg, PA 15251-6920

Correspondence  
135 Duryea Road  
Melville, NY 11747

QUOTE#

Date:	Acct No:	
08/15/2024		
Field Sales Consultant:	Sales Specialist:	Sales Specialist:
David Miller	Danny Patrick	
Henry Schein Dental		
Address:		
City:	State:	Zip:
Phone: (843) 345-5829		Fax:

Bill To:	
Address:	
City:	
Deliver To:	
Phone:	
Fax:	
Email:	

Qty	Manufacturer	Item Code	Description	Price	Total
1			Laboratory Equipment	\$0.00	\$0.00
1				\$0.00	\$0.00
1	ZDENRC	228-5271	Twister Evolution	\$1,989.00	\$1,989.00
1	WHIPMIX		Jelrus Single Stage Burnout Furnace	\$1,422.00	\$1,422.00
1	ZDENRC	228-2001	Twister Stand - New	\$321.00	\$321.00
1	ZDENRC	228-2068	Basic Quattro IS New 25-70	\$2,523.00	\$2,523.00
1	HANDLR	612-5685	Polishing & Grinding System	\$3,063.00	\$3,063.00
1	HANDLR	612-9236	Chuk/Changer Kit	\$417.00	\$417.00
1	HANDLR	612-4920	Auto-Chuck Attachment	\$18.00	\$18.00
1	BUFF	365-5982	Air Turbine Handpiece Only	\$250.00	\$250.00
1	WHIPMX	557-0362	Digital Water Bath New	\$624.00	\$624.00
1	FRMLBS	137-1527	Form 3B with Service Plan	\$4,500.00	\$4,500.00
1	FRMLBS	136-5926	Form 3 Accessories Box	\$348.00	\$348.00
1	FRMLBS	140-0215	Form 3 Resin Tank V2.1	\$149.00	\$149.00
1	FRMLBS	141-0440	Stainless Steel Bulld Platform	\$250.00	\$250.00
1	FRMLBS	129-3051	Form Wash Unit	\$616.00	\$616.00
1	FRMLBS	129-3052	Form Cure Unit	\$750.00	\$750.00
1	FRMLBS	129-7061	Resin - Dental Model (Gray)	\$143.00	\$143.00
1	FRMLBS	137-2856	Resin - Rapid Aligner Model (Blue)	\$146.00	\$146.00
1	WHIPMX	557-0063	Aquaspense SL	\$2,414.00	\$2,414.00
1	BUFF	101-9233	Dispos-A-Trap/Complete	\$35.00	\$35.00
1	NEVIN	333-9982	Triplex Plaster Bin	\$440.00	\$440.00
1	WHIPMX	557-8779	Model Trimmer 12" Deluxe	\$1,390.00	\$1,390.00
1	HANDLR	612-0262	Red-Wing Lathe W/Chuk/Changer	\$938.00	\$938.00
1	ZVANMN	797-0004	Sandstorm2 25/50 & 50/100 mic	\$751.00	\$751.00
1	ALMORE	161-0667	Pressure Pot	\$626.00	\$626.00
1	HANDLR	612-4271	Vibrator 78RK	\$306.00	\$306.00
1	WHIPMX	557-0362	Digital Water Bath New	\$624.00	\$624.00
1	TRISAL	795-8319	Hot Shot Professional	\$1,274.00	\$1,274.00
1	ZDENRC	228-2068	Basic Quattro IS New 25-70	\$2,523.00	\$2,523.00
1	ZDENRC	228-1477	Power Pillo	\$690.00	\$690.00



## DENTAL

Equipment Deposits  
PO Box 360920  
Pittsburg, PA 15251-6920

Correspondence  
135 Duryea Road  
Melville, NY 11747

QUOTE# [REDACTED]

Date:	Acct No:	
08/15/2024	[REDACTED]	[REDACTED]
Field Sales Consultant:	Sales Specialist:	Sales Specialist:
David Miller	Danny Patrick	[REDACTED]
[REDACTED]		
Henry Schein Dental		
Address:		
City:	State:	Zip:
Phone: (843) 345-5829		Fax:

Bill To:	[REDACTED]
Address:	[REDACTED]
City:	[REDACTED]
Deliver To:	[REDACTED]
Phone:	[REDACTED]
Fax:	[REDACTED]
Email:	[REDACTED]

Qty	Manufacturer	Item Code	Description	Price	Total
1				\$0.00	\$0.00
1			Nevin Boilout Unit for Lab	\$0.00	\$0.00
1	NEVIN	793-3331	Washout/Curing System	\$9,633.00	\$9,633.00
2	NEVIN		Up To 30in Deep SS Top w/ Backshelf	\$663.00	\$1,326.00
2	NEVIN	333-2204	Sink Strainer Flat #520	\$124.00	\$248.00
1	NEVIN		13in Cold Water Faucet Back Mount	\$564.00	\$564.00
1				\$0.00	\$0.00
1			Nevin Lab Benches and Equipment	\$0.00	\$0.00
1				\$0.00	\$0.00
8	NEVIN	333-4379	Magnifier Acrylic #323MR	\$98.00	\$784.00
60	NEVIN	333-3716	Solid Surface 1' Sq. Ft.	\$183.00	\$10,980.00
6	NEVIN	333-4686	Right/Left Wrksta ArmRst	\$379.00	\$2,274.00
6	NEVIN		Ergo Tech Workstation	\$8,730.00	\$52,380.00
6	NEVIN	333-4758	VarioStar Lab HP	\$1,891.00	\$11,346.00
6	DENTEZ	639-8898	Simplicity Doctors Stool	\$538.00	\$3,228.00
1				\$0.00	\$0.00
1			Postion 1A	\$0.00	\$0.00
1				\$0.00	\$0.00
2	NEVIN	333-9264	Special End Panel, sze/colr	\$136.00	\$272.00
1	NEVIN	333-4181	Casting and Soldering Cab	\$10,453.00	\$10,453.00
1				\$0.00	\$0.00
1			Postion 234	\$0.00	\$0.00
1				\$0.00	\$0.00
5	NEVIN	333-5373	Ground Fault Outlet 20Amp	\$122.00	\$610.00
1	NEVIN		Furnace Shelf	\$1,392.00	\$1,392.00
1	NEVIN		Cabinet Base Drawer with RH Door	\$1,812.00	\$1,812.00
2	NEVIN	333-1804	Cab,Steel,4 Drwr,18W x24D	\$2,143.00	\$4,286.00
1	NEVIN	333-5338	Cab Mod Steel RH Door	\$2,010.00	\$2,010.00
2	NEVIN	333-1224	Cab,Steel,Snk Pnl,18Wx24D	\$2,109.00	\$4,218.00
2	NEVIN	333-5374	Corner Filler w Toebase	\$445.00	\$890.00
1	NEVIN		36in Sink Panel Cabinet	\$2,064.00	\$2,064.00



## DENTAL

Equipment Deposits  
PO Box 360920  
Pittsburg, PA 15251-6920

Correspondence  
135 Duryea Road  
Melville, NY 11747

QUOTE#

Date: 08/15/2024	Acct No: [REDACTED]	Install Date: [REDACTED]
Field Sales Consultant: David Miller	Sales Specialist: Danny Patrick	Sales Specialist: [REDACTED]
[REDACTED]		
Henry Schein Dental		
Address:		
City:	State:	Zip:
Phone: (843) 345-5829		Fax:

Bill To:	[REDACTED]
Address:	[REDACTED]
City:	[REDACTED]
Delivery:	[REDACTED]
Phone:	[REDACTED]
Fax:	[REDACTED]
Email:	[REDACTED]

Qty	Manufacturer	Item Code	Description	Price	Total
2	NEVIN	333-3024	Frame w/o CounterTop-24in	\$361.00	\$722.00
2	NEVIN	333-3196	Tbl Frame Unit,30W x24D x	\$365.00	\$730.00
2	NEVIN	333-0446	Tubular Leg- 36in	\$148.00	\$296.00
5	NEVIN		SS Top with Back Splash	\$675.00	\$3,375.00
10	NEVIN		SS Top with Back Shelf	\$686.00	\$6,860.00
1	NEVIN		Welded Integrated SS Sink	\$1,066.00	\$1,066.00
1	NEVIN	333-6242	Bee Hive Sink Strainer	\$133.00	\$133.00
1	NEVIN	333-2204	Sink Strainer Flat #520	\$124.00	\$124.00
1	NEVIN		SS Backsplash used w/5400	\$3,443.00	\$3,443.00
1	NEVIN	333-5531	Mixing Faucet,Deck-mountd	\$1,015.00	\$1,015.00
1	NEVIN	333-5468	Cst 556A Cld Water Faucet	\$587.00	\$587.00
1	NEVIN		Filler Strip	\$43.00	\$43.00
1				\$0.00	\$0.00
1			Postion 5	\$0.00	\$0.00
1				\$0.00	\$0.00
5	NEVIN	333-5373	Ground Fault Outlet 20Amp	\$124.00	\$620.00
1	NEVIN	333-5335	Sgl Wst Recptcl and Drwr	\$1,673.00	\$1,673.00
1	NEVIN		Base Cabinet 4 Drawer	\$2,680.00	\$2,680.00
1	NEVIN	333-5338	Cab Mod Steel RH Door	\$2,010.00	\$2,010.00
1	ZNEVIN	333-1956	Retractable Air Gun System	\$508.00	\$508.00
1	NEVIN	333-5165	upgraded cold h2o stop valve	\$82.00	\$82.00
1	NEVIN		5 x 5 SS Waste Chute	\$395.00	\$395.00
1	NEVIN	333-2359	2403 w/o counter top	\$3,086.00	\$3,086.00
1	NEVIN	333-2420	Cab,Steel,Dbi Doors,24W x	\$1,920.00	\$1,920.00
1	NEVIN	333-9264	Special End Panel, sze/colr	\$138.00	\$138.00
1	NEVIN	333-3030	Cab,Steel,Dbi Doors,36W x	\$3,266.00	\$3,266.00
1	NEVIN	333-5353	Ins,3Cmprt for 24In Cab	\$451.00	\$451.00
1	NEVIN		36in Adjustable Shelf	\$184.00	\$184.00
15	NEVIN		SS Top with Back Shelf	\$686.00	\$10,290.00
1	NEVIN	333-5384	WIP 1 Sink with Model Trimmer Trays	\$1,414.00	\$1,414.00
1	NEVIN	333-5415	Cab RH 2 Doors 48x24x35	\$3,717.00	\$3,717.00

## DENTAL





## DENTAL

Equipment Deposits  
PO Box 360920  
Pittsburg, PA 15251-6920

Correspondence  
135 Duryea Road  
Melville, NY 11747

QUOTE#

Date: 08/15/2024	Acct No: [REDACTED]	[REDACTED]
Field Sales Consultant: David Miller	Sales Specialist: Danny Patrick	Sales Specialist: [REDACTED]
[REDACTED]		
Henry Schein Dental		
Address:		
City:	State:	Zip:
Phone: (843) 345-5829		Fax:

Bill To:	[REDACTED]
Address:	[REDACTED]
City:	[REDACTED]
Deliver To:	[REDACTED]
Phone:	[REDACTED]
Fax:	[REDACTED]
Email:	[REDACTED]

Qty	Manufacturer	Item Code	Description	Price	Total
1	MIDMAK	387-8405	Sterilizer, Steam, M11, 115v	\$7,975.00	\$7,975.00
1	MIDMAK	387-4276	QckCln Ulsnc 6.6 Gal	\$3,596.00	\$3,596.00
1	SCICAN	138-1358	Hydrim G4 Lg. Instru. Washr	\$10,612.00	\$10,612.00
1	SCICAN	138-2160	Statim G4 5000	\$7,242.00	\$7,242.00
1	TUTT	668-6901	Autoclave Classic Series	\$16,302.00	\$16,302.00
1			Med Gas Equipment(Portable)	\$0.00	\$0.00
1	PORTER	553-5762	Sentry Sedate Digital w/	\$7,330.00	\$7,330.00
1			Operative Small Equipment	\$0.00	\$0.00
1	WHIPMX	557-0362	Digital Water Bath	\$634.00	\$634.00
1	VIVADT	945-2062	Bluephase G4 Intelligent LED	\$1,276.00	\$1,276.00
			Merchandise and Instruments		
1	HSCHEIN		Surgical Instruments and Supplies	\$15,000.00	\$15,000.00
1				\$0.00	\$0.00

Subtotal: \$317,744.00  
Shipping & Handling: \$9,532.32  
ESTIMATED TAX: \$0.00  
 Total: **\$327,276.32**  
Deposit: \$32,727.64  
Balance Due: \$294,548.68

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of install date above. Excluding applicable terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, HSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature \_\_\_\_\_

THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.  
Orders are subject to credit approval.

X \_\_\_\_\_ X \_\_\_\_\_  
Purchaser's Signature Date Sales Specialist Date

Prices are in effect until \_\_\_\_\_ Acceptance by Henry Schein Dental \_\_\_\_\_ Date

**Pittsburg, PA 15251-6920**

**Melville, NY 11747**

Date:	08/26/2024	Account:	[REDACTED]	Install Date:	[REDACTED]
Field Sales Consultant:		Sales Specialist:	Andre Friedmann	Sales Specialist:	[REDACTED]
[REDACTED]					
Henry Schein Dental					
Address: 1020 Forsyth Avenue					
City:	Indian Trail	State:	NC	Zip:	28079
Phone: (704) 960-2807			Fax:		

Bill To:	
Address:	
City:	
Deliver To	
Phone:	
Fax:	
Email:	

[illegible]

Subtotal:	\$5,685.00
Shipping & Handling:	\$100.00
ESTIMATED TAX:	\$404.95
Total:	\$6,189.95
Deposit:	\$0.00
Balance Due:	\$6,189.95

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of Install Date above. Excluding applicable terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design plan review performed by a qualified expert before installation. As a service, HSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature

THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.  
Orders are subject to credit approval.



# straumanngroup

QUOTATION  
Creation date:  
Expiration Date:  
Customer N°:  
Quoted by:

08/26/24  
09/25/24  
Anthony Faigares

Payment Term  
PO Number

Credit Card

Page 1 / 8

## QUOTATION

Sold to:

Ship to:

Billing Address:

Item	Description	Unit Price	Qty	Total Price	Discount	Net Price
1	CDX-010 eDRAGON PRODUCE Model	\$ 8,000.00	1	\$ 8,000.00	-0.00 %	\$ 8,000.00
2	CDX-050-Q1 eDK Guide Fee	\$ 60.00	20	\$ 1,200.00	-0.00 %	\$ 1,200.00
Total Product				\$ 7,200.00	-0.00 %	\$ 7,200.00
Total Quote before Shipping and Taxes				\$ 7,200.00	-0.00 %	\$ 7,200.00
Shipping Fee				\$ 0.00		\$ 0.00
Tax				\$ 540.00		\$ 540.00

Buyer Printed Name

Buyer Signature

Quoted by Printed Name

Quoted by Signature

Note: 1. No partial returns will be allowed. Additional shipping charges and taxes may apply. 2. Offer cannot be combined with any other type of discount or promotion. 3. The quote is subject to final approval from Straumann USA, LLC.



**Source Graphics**  
 1530 N. Harmony Circle Anaheim, CA 92807  
 Phone: (800)791-9042  
 www.sourcegraphics.com



**Bill To:** [Redacted]

**Phone:** [Redacted]  
**Fax:** [Redacted]  
**Email:** [Redacted]

**Ship To:** [Redacted]

**Phone:** [Redacted]  
**Fax:** [Redacted]  
**Email:** [Redacted]

For further info please contact your sales rep:

**Rep:** Nikolaus Diehr  
**Phone:** 657-254-4643  
**Fax:** 714-701-1505  
**Email:** niko.d@sourcegraphics.com

Terms	P.O. Number	Ship Via	FOB
TBD	TBD	BESTWAY	Destination

1	SCN-SPACE SPIDER	Artec Space Spider 3D Scanning System	1	\$22,320.00	\$22,320.00
		Includes the 1) Artec Space Spider Scanner 2) 20 Licenses of Artec Studio with 2 years of updates 3) 2 years of warranty 4) Onsite/Online Setup, Installation and key operator training. All services are performed by Artec certified field engineers. Upto to eight (8) hours of Software Application Engineer training with Artec Studio softwares scanning tool.  System will include lifetime support from Customer Software Support team.  Educational pricing applies only to approved schools, college and universities for teaching and/or research purpose, not for any kind of commercial enterprises			
2	ATC-CARE	Artec Care	4	\$1,200.00	\$4,800.00
		Includes: Artec will cover up to 2 (two) incidents of accidental damage every 12 months. Accidental drop and damage of a scanner, customer will be required to pay 500 USD service fee and Artec will take care of the rest. Available for Eva, Eva Lite, Space Spider, Leo (units produced starting from 2022). Price is per year/per scanner.			
3		Free Shipping	1	\$0.00	\$0.00

ITEM	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
------	-------------	-----	------------	------------

SubTotal	\$27,120.00
Sales Tax	\$0.00
Shipping	\$0.00
<b>Total</b>	<b>\$27,120.00</b>

**FREIGHT IS INCLUDED FOR ALL DOCK TO DOCK SHIPMENTS. IF A LIFTGATE OR OTHER SPECIAL EQUIPMENT IS NEEDED TO COMPLETE DELIVERY, ADDITIONAL CHARGES WILL APPLY.**

Opened products, software or data cannot be returned for credit or refunds. Printers and supplies are sold as is and all sales are final.

Defective software media will be replaced by the software manufacturer under the terms of their warranty.

All 3D items purchased are covered by the manufacturers warranty. Please contact the manufacturer if you need service or support. Source Graphics will provide you assistance in contacting the manufacturer upon request. Nothing should be returned to Source Graphics without a valid Return Authorization. All items returned without a valid Return Authorization will be refused and returned to sender at the senders expense. Source Graphics reserves the right not to accept any product for return. All returns are subject to Source Graphics inspection and acceptance.

Equipment warranty: 3D printers, scanners, finishing accessories etc come with a manufacturer's warranty. Post warranty or preferred warranty plans are provided by the manufacturer itself. In some cases Source Graphics provides service agreement options for the end user/customer.

Buyer of 3D printing system has carefully evaluated the system that is being acquired and understands its features. Source Graphic does not allow a cooling off period for any of the 3D printers. All sales are final once the system has been picked up or delivered to the end user. Any returns, must be approved by the manufacturer, and the user can be charged a re-stocking fee, if approved, in the amount of up to fifty percent of the purchase price.

Consumables are not covered under warranty and must be ordered separately. Materials that are used in the troubleshooting of a printer are not reimbursable. Should any of the materials be found to be defective, by the manufacturer, they are covered under manufacturers warranty.

Source Graphics follows manufacturers policies strictly with regard to any consumable returns and all such requests have to be approved by the manufacturer.

Shipping and handling charges are not refundable. In the case of items sold with shipping and handling included or as part of a promotion, those fees will be assessed and deducted from any allowed credit or refund.

We do not collect sales tax on orders shipped from us outside the State of California.

We are required to collect sales tax on ALL orders shipped or delivered in the State of California, unless we have a valid California Sales Tax Exemption Certificate on file prior to shipment. We may be required to collect sales tax on direct or drop shipments from our suppliers to some states.

**Order Acceptance (sign below):**



Ivoclar Vivadent, Inc.  
175 Pineview Drive  
Amherst, NY 14228

Tel: (716) 691-0010  
Toll Free: (800) 5-DENTAL  
Fax: (716) 691-2285  
Website: www.ivoclar.us

# ivoclar

## Quotation

Date: Aug 16, 2024  
Page: 1/1

### Sold-to-party address

Customer No.: [REDACTED]  
Payment Terms: 30 days net  
Incoterms: FCA Amherst (Incoterm 2020)  
Valid until: [REDACTED]

Clerk:  
Tel.:  
Email:  
Cust. Ord No.:

Customer Service Rep.  
+1 (800) 533-6825  
cs@ivoclar.com

Terms are subject for approval

Item No.	Description	Quantity	Unit	Price USD/Unit	Disc. %	Total	Tax
628518EU	IvoBase Injector 100-240V/50-60Hz	1	PC	8,500.00 8,500.00		8,500.00	01
639959	IvoBase Flask Set	1	PC	444.50		0.00	

Successful dental laboratories explore, shop, and learn to find everything they need at Ivoclar.com!  
Promotional and Free Goods are not returnable.  
Please join us on facebook - [www.facebook.com/ivoclar](http://www.facebook.com/ivoclar) and share your ideas!

PLEASE SEND PAYMENT TO:  
Ivoclar Vivadent, Inc.  
PO Box 1004  
Buffalo, NY 14240

E-Statements are here, expect an email from [IvoclarStatementsUS@ivoclar.com](mailto:IvoclarStatementsUS@ivoclar.com)  
To enroll and verify the email address where you'd like to receive your statements  
contact our Credit Department at 800-533-6825 opt. 5  
or email us at [MBUSCredit@ivoclar.com](mailto:MBUSCredit@ivoclar.com).



SHIP TO:



Quote Confirmation



BILL TO:



ACCOUNT #	TOTAL AMOUNT
[REDACTED]	105.36
ORDER NUMBER	ORDER DATE
[REDACTED]	08/19/24
PAGE #	
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	2507751	Ea	Trusoft Standard Kit      Standard 1.000	1 1		96.99	96.99
2			TAX			8.37	8.37

ACCOUNT #	TOTAL AMOUNT
[REDACTED]	105.36
ORDER NUMBER	ORDER DATE
[REDACTED]	08/19/24
PAGE #	
1	

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

**Rely on Us**

# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

Invoice# [REDACTED]	Invoice Date [REDACTED]	Due Date STM	Invoice To \$*76.72
Purchase Order# [REDACTED]		Payment Terms Statement date + 15 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID# [REDACTED]		HSI D&B# [REDACTED]	

Please detach here and mail above with your payment

LINE NO.	ITEM Config	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.
			TCU TOOTH COUNTER UPS TOOTH COUNTER UPS MA TCU UPS - EITHER VISA CC ON FILE - IN TOOTH BOX W11						
1	167-5612	6/SET	Portrait IPN Anteriors	1	1	T	43.00	43.00	
2	167-9615	8/ST	Portrait IPN Biostabil Post	1	1	T	20.91	20.91	

FREIGHT MAY INCLUDE A FUEL SURCHARGE IF APPLICABLE FOR  
CURRENT TERMS OF SALE GO TO  
[HTTPS://WWW.HENRYSCHIEIN.COM/US-EN/ZAHN/LEGAL/TERMS.ASPX](https://www.henryschein.com/us-en/zahn/legal/terms.aspx)

MERCHANDISE TOTAL	\$63.91
SALES TAX	\$3.83
FREIGHT AND/OR HANDLING	\$8.98
INVOICE TOTAL	\$76.72
*Paid by Credit Card	\$76.72
Balance Due	\$0.00

Please refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/dental/legal/terms.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
[REDACTED]	[REDACTED]	[REDACTED]	09/11/24	\$*76.72	
Order#	Order Date	# of Boxes	PO#		
[REDACTED]	09/11/24		[REDACTED]		

**CODE STATUS KEY**

S-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 separ  
SK-School Kit  
SM-Shipped from Multiple Buildings  
T-Taxable Item  
U-Temporarily Unavailable; please reorder  
W-Warranty Item  
WH, MN, M2, DM-DSCSA CODES



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

# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

LINE NO.	ITEM CODE	UNIT PRICE	DESCRIPTION	QTY	QTY	UNIT PRICE	EXT. PRICE	QTY	PA
9	945-2372	3/PK	Tello Inlay Syringe Transparent * SPECIAL SCHEIN PRICE REDUCTION *	2	2	T \$ *	76.25	152.50	7 PA
10	107-2962	100/PK	Sol-U-Flo Tips 19ga * SPECIAL SCHEIN PRICE REDUCTION *	2	2	T \$	72.23	144.46	7 PA
11	333-2222	12KG/EA	Fullrock EP Classic Golden Brown * SPECIAL SCHEIN PRICE REDUCTION * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	2	2	T \$ C *	90.19	180.38	3 PA
12	100-7718	12/PK	Mouthguard Thermo-Forming Clr .080 * SPECIAL SCHEIN PRICE REDUCTION *	1	1	T \$ *	12.94	12.94	8 PA
13	100-1199	12/PK	Mouthguard Mat Clear .150 * SPECIAL SCHEIN PRICE REDUCTION *	1	1	T \$ *	16.14	16.14	7 PA
14	945-4285	2/PK	Total Etch Kit 2Gm Syringe * SPECIAL SCHEIN PRICE REDUCTION *	3	3	T \$ *	34.73	104.19	8 PA
15	945-4145	20/BX	Total Etch Application Cannula ESTIMATED DELIVERY DATE: 08/30/24 * SPECIAL SCHEIN PRICE REDUCTION *	2	2	T \$ *	21.95	43.90	10 IN
16	171-5993	EA	Memosil 2 Transparent Bite Reg 2x50mL w/ * SPECIAL SCHEIN PRICE REDUCTION *	4	4	T \$ *	111.51	446.04	8 PA
17	100-0934	1000/BX	Tray Cover 8.5"x12.25" White * SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	1	1	T C	33.75	33.75	4 PA
18	104-2930	200/PK	Criterion NW Sponge NS 4Ply 2x2" * SPECIAL CONTRACT PRICE **	20	20	T	3.51	70.20	7 PA
19	390-0797	GALLON	Dial Sensitive Antimicrobi Soap * SPECIAL SCHEIN PRICE REDUCTION *	1	1	T \$ *	34.27	34.27	7 PA
20	100-4263	EA	Tartar & Stain Remover 1Gal * SPECIAL CONTRACT PRICE **	1	1	T *	21.09	21.09	7 PA
21	185-2043	100/PK	Formeject Saliva Ejectors Regular Pink PARTIAL SHIPMENT - WILL SHIP AND INVOICE WHEN AVAILABLE * SPECIAL SCHEIN PRICE REDUCTION *	2	1	T \$	23.44	23.44	7 PA
22	570-3449	100/BX	Criterion Aloe + Vitamin E Ltx Small * SPECIAL SCHEIN PRICE REDUCTION *	5	5	T \$	11.69	58.45	9 PA
23	100-8448	2400/CA	Kleenex C-Fold Towels #150 * SPECIAL SCHEIN PRICE REDUCTION * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	2	2	T \$ C	91.83	183.66	6 PA
24	107-3726	100/BX	Luer Lock Syringes 1.2cc. * SPECIAL SCHEIN PRICE REDUCTION *	1	1	T \$	33.12	33.12	7 PA
25	570-3450	100/BX	Criterion Aloe + Vitamin E Ltx Medium ITEM BACK ORDERED, WILL FOLLOW SHORTLY	5	0	T N C B			

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY				
[REDACTED]	[REDACTED]	[REDACTED]	08/28/24	\$2800.18	S Special Schein Pricing	* Item has Safety Data Sheet (SDS)			
					B Backordered, Item will follow	R Refrigerated Item, May be shipped separately			
					C Case Good Item	SK School Kit			
					D Discontinued, Item no longer available	SM Shipped from Multiple Buildings			
					F Special Offer	T Taxable Item			
					M Item will ship directly from manufacturer	U Temporarily Unavailable, please reorder			
					NC No Charge	W Warranty Item			
					P Prescription Drug, Return Authorization Required	WH, MN, MZ, DM-DSCS CODES			
Order#	Order Date:	# of Boxes	PO#						
[REDACTED]	08/28/24	10	[REDACTED]						

Distribution Names/Address

PA: 41 Walnut Rd, Denver PA 17517

IN: 5315 W 74th St, Indianapolis, IN 46226

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# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

Invoice# [REDACTED]	Invoice Date 11/13/24	Due Date STM	Invoice Total \$2915.89
Purchase Order# [REDACTED]		Payment Terms Statement date + 15 days	
Customer DEAN# [REDACTED]		Customer State Reg# [REDACTED]	
HSI Federal ID# [REDACTED]		HSI D&B# [REDACTED]	

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	101-4856	50/BG	Evacuator Tips Vented Disposable ** SPECIAL CONTRACT PRICE **	4	4	T	4.69	18.76	10	PA
2	104-9564	12/BX	Mirror Cone Socket FS #5 ** SPECIAL CONTRACT PRICE **	2	2	T	24.07	48.14	10	PA
3	100-8448	2400/CA	Kleenex C-Fold Towels 150/PK * SPECIAL SCHEIN PRICE REDUCTION * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	3	3	T & C	91.83	275.49	3	PA
4	107-5482	40/BX	Ultra Earloop Mask L3 Blue THIS ITEM IS NON-RETURNABLE * SPECIAL SCHEIN PRICE REDUCTION *	6	6	T & S	14.75	88.50	10	PA
5	774-0131	50/BX	Secure Fit Ultra Sensitive L3 White THIS ITEM IS NON-RETURNABLE * SPECIAL SCHEIN PRICE REDUCTION *	6	6	T & S	21.31	127.86	10	PA
6	112-6858	100/DX	Criterion Chloroprene Glov Small ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	10	10	T & C	11.99	119.90	4	PA
7	570-2098	200/BX	Criterion Ntrl N200 SB Glove Small ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	10	10	T & C	10.58	105.80	5	PA
8	100-5911	90/BX	Kleenex Boutique Tissue White	20	20	T & S	5.81	116.20	10	PA

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Thank you for your order!

Ship To# [REDACTED]	Bill To# 4119712	Invoice# [REDACTED]	Invoice Date 11/13/24	Invoice Total \$2915.89	<b>CODE STATUS KEY</b> S-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 direct from manufacturer NC-No Charge P-Description Drop Return Authorization Required * Item has Safety Data Sheet (SDS) R-Refrigerated Item. May be shipped reept SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable, please re-order W-Warranty Item WH, MN, MZ, DM-DIGSA CODES
Order# [REDACTED]	Order Date 11/13/24	# of Boxes 11	PO# [REDACTED]		

Distribution Names/Address

PA 41 West Rd. Dept. PA 17517  
DEAN: RH23667 State Reg: 630000740  
Chem Reg: DX573411

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# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

Invoice#	Invoice Date	Due Date	Invoice Total
[REDACTED]	10/17/24	STM	\$381.89
Purchase Order#	Payment Terms		
[REDACTED]	Statement date + 15 days		
Customer DEA#	Customer State Reg#		
[REDACTED]	[REDACTED]		
HSI Federal ID#	HSI D&B#		
[REDACTED]	[REDACTED]		

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THIS IS A BILL ONLY REFERENCE ORIGINAL INVOICE 12557194  
VENDOR DUPLICATED PO, BOTH ORDERS SHIPPED & DELIVERED  
UPS #126229670341768109 DELIVERED 8/20/24 @ 2:58 PM  
UPS #126229670342667690 DELIVERED 8/22/24 @ 11:01 AM  
PO 23794115 VENDOR INV 55760 AP REP STEENA TABOADA  
MARIBEL 2242057

1	190-0166	1 GAL/EA	General Purpose Cleaner Gallon	6	6	TM *	58.46	350.76
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DIRECT SHIPMENT FROM THE MANUFACTURER

ultrasonic

MERCHANDISE TOTAL	\$350.76
SALES TAX	\$31.13
INVOICE TOTAL	\$381.89

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	<b>CODE STATUS KEY</b> S-Special 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 WN, MN, M2, DM-DSCSA CODES
			10/17/24	\$381.89	
Order#	Order Date	# of Boxes	PO#		
	10/17/24				

CYBER  
WEEK

SAVE UP TO AN  
ADDITIONAL

40%  
OFF

STOP NOW

HENRY SCHEIN  
DENTAL

Relay

[Home](#) / [My Account](#) / [Order Status](#) /

### Order Status Detail

#### ORDER INFORMATION:

Reference #: [REDACTED]

Ordered By: [REDACTED]

PO #: [REDACTED]

Order Date: 5/1/2024

Order #: [REDACTED]

Ordering Method: Web Site

#### ADDRESS DETAILS:

##### Shipping Address

Account #: [REDACTED]

[REDACTED]

##### Billing Address

Account #: [REDACTED]

[REDACTED]

Shipping Method: UPS Standard Delivery

Payment Method: Bill On Account

#### LINE(S): (1)

ADD TO ORDER

##### Description

Bunsen Burner

Order/Ship  
Qty

Invoice  
Info\*

Status

Track

Re-  
Order

Fuel Refill #65-F 5.5oz/Cn  
1008188 Wall-Lenk Corp 65F

6 / 6  
\$10.24/EA

84942955  
5/1/2024

Shipped

[Track](#)

Subtotal\*: \$61.44

Tax: \$8.95

Shipping: \$9.49

Hazardous: \$29.99

Total: \$109.87

Save items with quantities to a shopping list

ADD TO ORDER

SHIP TO:

[REDACTED]

## Order Confirmation

BILL TO:

[REDACTED]

ACCOUNT #	TOTAL AMOUNT
[REDACTED]	
ORDER NUMBER	ORDER DATE
[REDACTED]	06/19/18
PAGE #	
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	1671402	30/Pk	<b>Triad Trutray Custom Tray Clear</b> 06/19/18 1.000	1 1	SHIPPING HSI_77254370	109.99	109.99
2	3333665	2/Pk PU	FujicEM 2 Automix Refill No Tips 06/19/18 2.000	1 1	SHIPPING HSI_77254370	249.99	249.99
3	9004598	50/Bg	** special contract price ** Dynamic Mixing Tips 380mL Henry Schein 06/19/18 3.000	1 1	SHIPPING HSI_77254370	47.99	47.99
4	5550048	250/Bg	** special contract price ** Fastips Disp AW Syringe T 06/19/18 4.000	2 2	SHIPPING HSI_77254370	57.00	114.00
5	3787012	Ea	Impregum-F Mixing Pad Sma 3.5"x6" 06/19/18 5.000	3 3	SHIPPING HSI_77254370	9.99	29.97
6	1124855	500/Bx	Self Seal Sterilization P 3.5x9 06/19/18 6.000	3 3	SHIPPING HSI_77254370	20.00	60.00
7	1016327	2000/Bx	Cotton Rolls Wrapped Medi N/S 1.5" 06/19/18 7.000	1 1	SHIPPING HSI_77254370	22.99	22.99
8	7546205	1000/Bx	** special contract price ** Cotton Rolls Braided 1.5" NS LG 06/19/18 8.000	1 1	SHIPPING HSI_77254370	44.50	44.50
9	1004263	Gal/Bt PU	Tartar & Stain Remover 1Gal 06/19/18 9.000	1 1	SHIPPING HSI_77254370	20.99	20.99

ACCOUNT #	TOTAL AMOUNT
[REDACTED]	
ORDER NUMBER	ORDER DATE
[REDACTED]	06/19/18
PAGE #	
1	



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# INVOICE

Ship/Sold-To: [REDACTED]  
[REDACTED]  
[REDACTED]  
Bill-To: [REDACTED]  
[REDACTED]  
[REDACTED]

Invoice#	Invoice Date	Due Date	Invoice Total
[REDACTED]	01/06/25	STM	\$*488.43
Purchase Order#		Payment Terms	
[REDACTED]		Statement date + 15 days	
Customer DEA#		Customer State Reg#	
[REDACTED]		[REDACTED]	
HSI Federal ID#		HSI D&B#	
[REDACTED]		[REDACTED]	

Please detach here and mail above with your payment

1	613-4196	10/PK	Disposable Mounting Plates W/Inserts ESTIMATED DELIVERY DATE: 01/08/25	1	1	T	42.79	42.79	4	IN
2	139-0801	100/PK	TruForce Ball Clasps .032" ESTIMATED DELIVERY DATE: 01/08/25	1	1	T	43.99	43.99	4	IN
3	100-9881	5LB/EA	Lab Pumice Fine  GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1050414 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346.	1	1	T*	22.99	22.99	2	FL
4	575-6787	2GALPAIL	Vitex All Purpose DuplMatBlue Blue  GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1051856 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ESTIMATED DELIVERY DATE: 01/08/25 CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	1	1	TC*	134.99	134.99	3	IN
5	791-0693	50/PK	Final Shine Cotton Polishing Wheel ITEM UNDER 1 MONTH WARRANTY FROM INVOICE DATE	1	1	TW	54.79	54.79	2	FL
6	101-6405	4OZ	P.I.P. Paste HSI  GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1055604 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF	1	1	T*	70.79	70.79	2	FL

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Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY	
			01/06/25	\$*488.43	S-Special 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 separate 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#			
		4				

#### Distribution Names/Address

IN: 5015 W 71st Indiana 205 71-5268 DEA#: R10162494 State Reg#: 48C017EA Chem Reg#: 006574HNY	FL: 6091 Jesse B Smith Ct Jacksonville FL 32216 DEA#: R10284199 State Reg#: 221315 Chem Reg#: 006781HNY
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# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

LINE NO.	ITEM CODE	UNIT	DESCRIPTION	QTY	UNIT PRICE	TOTAL	UNIT PRICE	QTY	TOTAL
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ELECTRONIC SDS CALL (800) 472-4346.

7	900-2104	EA	Denture Adjustment Kit HP	1	1	T	61.79	61.79	2 FL
10	100-8843	EA	Dentist Information Pack ITEM TEMPORARILY UNAVAILABLE. PLEASE REORDER IN APPRX. 2 WKS	1	0	NC U			

NOT A MEMBER OF THE NO-FEE HENRY SCHEIN THRIVE REWARDS PROGRAM YET? ENROLL TODAY TO BEGIN EARNING POINTS THAT CAN BE REDEEMED FOR CREDIT ON PURCHASES. VISIT [WWW.HENRYSCHEINDENTAL.COM/THRIVEREWARDS](http://WWW.HENRYSCHEINDENTAL.COM/THRIVEREWARDS) TO LEARN MORE. ALSO CHECK OUT OUR PAID SUBSCRIPTION, THRIVE SIGNATURE, FOR MORE SAVINGS, BENEFITS, AND VALUE. VISIT [WWW.DENTISTSWHOTHRIVE.COM](http://WWW.DENTISTSWHOTHRIVE.COM).

WELCOME TO E-SDS. BEGINNING TODAY, PAPER SDS WILL NO LONGER BE INCLUDED WITH YOUR ORDER. GO TO YOUR ONLINE ACCOUNT AND CLICK ON SDS LOOK-UP ON THE NAVIGATION PANE. IF YOU DON'T HAVE AN ONLINE ACCOUNT, GO TO [WWW.HENRYSCHEIN.COM](http://WWW.HENRYSCHEIN.COM) AND CLICK ON CREATE AN ONLINE ACCOUNT. TO OPT OUT OF OUR ELECTRONIC SDS PROGRAM AND CONTINUE RECEIVING SDS SHEETS WITH YOUR ORDERS PLEASE CALL CUSTOMER SERVICE AT (800) 472-4346.

FREIGHT MAY INCLUDE A FUEL SURCHARGE IF APPLICABLE. FOR CURRENT TERMS OF SALE GO TO [HTTP://WWW.HENRYSCHEIN.COM/DENTAL/TERMS.ASPX](http://WWW.HENRYSCHEIN.COM/DENTAL/TERMS.ASPX)

PLEASE NOTE THAT LATE PAYMENTS ARE SUBJECT TO A 1.5 % MONTHLY FINANCE CHARGE

MERCHANDISE TOTAL	\$432.13
SALES TAX	\$40.32
FREIGHT CHARGES	\$15.98
INVOICE TOTAL	\$488.43
*Paid by Credit Card	\$488.43
*Balance Due	\$0.00

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY
[REDACTED]	[REDACTED]	[REDACTED]	01/06/25	\$*488.43	S-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
Order#	Order Date:	# of Boxes	PO#:		* Item has Safety Data Sheet (SDS) R-Refrigerated Item May be shipped separately SK-School Kit SM-Shipped from Multiple Building T-Taxable Item U-Temporarily Unavailable please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES
[REDACTED]	01/06/25	4	[REDACTED]		

## Distribution Names/Address

INC: 15 W 74th St Indianapolis, IN 46268  
DEA#: RH0162491 State Reg#: 18001176A  
Chem. Reg#: 03651-IHW1

FL: 6691 Jesse B Smith Ct Jacksonville, FL 32219  
DEA#: RH0284199 State Reg#: 271315  
Chem. Reg#: 006781HNY

SHIP TO:



## Order Confirmation

BILL TO:



ACCOUNT #	TOTAL AMOUNT
[REDACTED]	
ORDER NUMBER	ORDER DATE
[REDACTED]	03/22/23
PAGE #	
2	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
11	3780724	Bt PU	NDC: 10223-0202-4/10223-0202-04 Hemodent Liquid 20cc 03/22/23 11.000	1 1	SHIPPING HSI_93074045	35.82	35.82
12	1715796	10ml/Bt	Tray Adhesive Universal 03/22/23 12.000	2 2	SHIPPING HSI_93074045	41.29	82.58
13	1014856	50/Bg	Evacuator Tips Vented Disposable 03/22/23 13.000	4 4	SHIPPING HSI_93074045	9.29	37.16
14	5550048	250/Bg	Fastips Disp AW Syringe T 03/22/23 14.000	2 2	SHIPPING HSI_93074045	74.15	148.30
15	3333665	2/Pk PU	FujicEM 2 Automix Refill No Tips 03/22/23 15.000	1 1	SHIPPING HSI_93074045	283.82	283.82
16	1714226	2/Pk PU	Flexitime Dynamix Refill Monophase 03/22/23 16.000	3 3	SHIPPING HSI_93074045	399.70	1,199.10
17	1238468	50/Pk PU	TempBond NE Unidose 03/22/23 17.000	1 1	SHIPPING HSI_93074045	60.55	60.55
18	2420789	1lb/Bx	Boxing Wax Red Regular 03/22/23 18.000 Item will be shipped from MIDWEST Distribution Center Estimated Delivery Date: 03/24/23	1 1	SHIPPING HSI_93074045	25.79	25.79
19	1124855	500/Bx	Self Seal Sterilization P 3.5x9 03/22/23 19.000	3 3	SHIPPING HSI_93074045	28.40	85.20

ACCOUNT #	TOTAL AMOUNT
[REDACTED]	
ORDER NUMBER	ORDER DATE
[REDACTED]	03/22/23
PAGE #	
2	

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# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

Invoice#	Invoice Date	Due Date	Invoice Total
[REDACTED]	12/05/24	STM	\$*608.26
Purchase Order#	Payment Terms		
[REDACTED]	Statement date + 15 days		
Customer DEA#	Customer State Reg#		
[REDACTED]	[REDACTED]		
HSI Federal ID#	HSI DAB#		
[REDACTED]	[REDACTED]		

Please detach here and mail above with your payment

1	665-3971	5LB	Modern #3 Wax Pink	1	1	T	128.99	128.99	4	FL
2	569-1170	55/BX	Utility Wax Square Ropes Small Red	1	1	T	25.99	25.99	4	FL
3	235-8769	44/BX	Utility Wax Square Rope White	1	1	T	18.99	18.99	4	FL
4	100-9276	500/C A	Dri-Gard Towel 2Ply+Poly Aqua 13x19 CASE GOOD ITEM. MAY BE SHIPPED SEPARATELY	1	1	T C	43.99	43.99	1	FL
5	112-4871	250/BX	Headrest Covers 11.5"x10" Clear	1	1	T	22.79	22.79	4	FL
6	100-9175	1000/BX	Cotton Tipped Applicator N/S 6"	1	1	T	16.99	16.99	4	FL
7	945-2093	100/PK	Bluephase G4 Curing Light Sleeves ESTIMATED DELIVERY DATE: 12/09/24	1	1	T	47.79	47.79	7	PA
8	112-7132	100/BX	Essentials Curing Light Sleeve BARRIER	1	1	T	26.99	26.99	4	FL
9	895-0131	100/BX	TIDIShield Curing Light Sleeve 3M Ellpar	1	1	T	25.99	25.99	4	FI
10	565-1461	100/BX	UltraSense PF Nitrile Glove X SMALL	1	1	T	16.29	16.29	4	FL
11	575-1205	25LB/CR	Fastone Base Stone Buff CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	1	1	T C *	41.49	41.49	2	FL
12	140-8290	25L.B/EA	Castone White	1	1	T C *	43.79	43.79	5	IN

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Thank you for your order!

Ship To# [REDACTED]	Bill To# [REDACTED]	Invoice# [REDACTED]	Invoice Date 12/05/24	Invoice Total \$*608.26	CODE STATUS KEY									
Order# [REDACTED]	Order Date 12/05/24	# of Boxes 7	PO# HS1_98240844	S-Special Order Pricing	Item has Safety Data Sheet (SDS)									
				B-Backordered Item - Call Order	R Refrigerated Item - May be shipped refrigerated									
				C-Case Good Item	SK School Kit									
				D-Discontinued Item - See Order Confirmation	SM Shipped from Multiple Buildings									
				F-Special Offer	T Taxable Item									
				M-Item will ship directly from factory	U Temporarily Unavailable - please re-order									
				NC No Charge	W Warranty Item									
P-Prescription Drug - Return Authorization Required	WN MN M2 DM DSCSA CODE													
Distribution Name/Address														
FL 607 3500 B Street Ct Jacksonville FL 32210 DEAP RHC284199 State Reg: 221315 Chem Reg: 006781HNY					PA 41 Weaver Rd Oxnert PA 17517 DEAP RHC2366GT State Reg: 8070000663 Chem Reg: 00657311NY					IN 11150 E. 10th Ave. Suite 100 DEAP RHC2366GT State Reg: 221315 Chem Reg: 006781HNY				

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# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

LINE NO.	ITEM CODE	QTY	DESCRIPTION	UNIT PRICE	EXC. PRICE	QTY	UNIT PRICE	EXC. PRICE	QTY	UNIT PRICE	EXC. PRICE
----------	-----------	-----	-------------	------------	------------	-----	------------	------------	-----	------------	------------

ESTIMATED DELIVERY DATE: 12/09/24  
CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY

13	575-5008	47.5LB	<b>Excalibur Die Stone Green</b> CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	1	1	TC *	72.99	72.99	3	FL
17	100-8843	EA	<b>Dentist Information Pack</b>	1	1	NC			4	

YOUR ORDER 59960192 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS.  
YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED.  
\*\*\*\*\*

NOT A MEMBER OF THE NO-FEE HENRY SCHEIN THRIVE REWARDS PROGRAM YET? ENROLL TODAY TO BEGIN EARNING POINTS THAT CAN BE REDEEMED FOR CREDIT ON PURCHASES. VISIT [WWW.HENRYSCHEINDENTAL.COM/THRIVEREWARDS](http://WWW.HENRYSCHEINDENTAL.COM/THRIVEREWARDS) TO LEARN MORE. ALSO CHECK OUT OUR PAID SUBSCRIPTION, THRIVE SIGNATURE, FOR MORE SAVINGS, BENEFITS, AND VALUE. VISIT [WWW.DENTISTSWHOTHRIVE.COM](http://WWW.DENTISTSWHOTHRIVE.COM). FREIGHT MAY INCLUDE A FUEL SURCHARGE IF APPLICABLE. FOR CURRENT TERMS OF SALE GO TO [HTTP://WWW.HENRYSCHEIN.COM/DENTAL/TERMS.ASPX](http://WWW.HENRYSCHEIN.COM/DENTAL/TERMS.ASPX)

PLEASE NOTE THAT LATE PAYMENTS ARE SUBJECT TO A 1.5 % MONTHLY FINANCE CHARGE

MERCHANDISE TOTAL	\$533.07
SALES TAX	\$60.22
FREIGHT AND SPECIAL ORDER CHARGE	\$24.97
INVOICE TOTAL	\$608.26
*Paid by Credit Card	\$608.26
*Balance Due	\$0.00

## CODE STATUS KEY

**S** Special Substitution 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  
**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, M2, DM** DSCSA CODES

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total
[REDACTED]	[REDACTED]	[REDACTED]	12/05/24	\$*608.26
Order#	Order Date:	# of Boxes	PO#:	
[REDACTED]	12/05/24	7	[REDACTED]	

## Distribution Names/Address

FL: 8991 Jess B Smith Ct Jacksonville FL 32219 DEAR: RH0284199 State Reg# 221315 Chem. Reg# 006781HNY	PA: 41 Western Rd. Denville PA 17517 DEAR: RH0236667 State Reg# 800000067 Chem. Reg# 006573HNY	IN: 5315 W 7th St Indianapolis IN 46266 DEAR: RH0162494 State Reg# 480111 G Chem. Reg# 006574HNY
---	--	--

## Business Proposal

50 Stillman Road  
North Haven, CT 06473  
800-243-2000  
[www.jensenindustries.com](http://www.jensenindustries.com)

QUOTE NO. [REDACTED]  
DATE July 14, 2022  
CUSTOMER ID [REDACTED]  
EXPIRATION DATE July 27, 2022

**TO**

SALESPERSON	REGION	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	
BILL CONNOR	111	.	F. O. B.	-	-	

[illegible]

**Quotation prepared by:**

**This is a quotation on the goods named, subject to the conditions below:**

**Freight charges and any applicable taxes will be added to your invoice.**

**Pricing is valid for 30 days from quotation date.**



SHIP TO:



# Order Confirmation

BILL TO:



ACCOUNT #	TOTAL AMOUNT
ORDER NUMBER	ORDER DATE
	05/09/22
PAGE #	
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	3332052	10/Bx PU	MI Paste Plus Assorted 40 gm 05/09/22 1.000	1 1	SHIPPING HSI_90125852	168.66	168.66
2	1673457	5lb/cn PU	** special contract price ** Lucitone 199 Powder Bulk Lt Red Pink 05/09/22 2.000 Item will be shipped from MIDWEST Distribution Center Estimated Delivery Date: 05/11/22 Estimated Delivery Date: 05/11/22 ** special contract price **	1 1	SHIPPING HSI_90125852	304.74	304.74
3	1676114	Ea PU	Lucitone 199 P/L 11 Unit Original 05/09/22 3.000	2 2	SHIPPING HSI_90125852	61.49	122.98
4	2501663	12/Bg	Tray-Aways #10S Upper Ant Perforated 05/09/22 4.000	3 3	SHIPPING HSI_90125852	12.29	36.87
5	3330262	12/Bx PU	Spacer Tray #32D Quad Ant 05/09/22 5.000	3 3	SHIPPING HSI_90125852	11.60	34.80
6	3336977	12/Bx PU	** special contract price ** Spacer Tray #30D Quad LR/ 05/09/22 6.000	2 2	SHIPPING HSI_90125852	11.60	23.20
7	3330175	12/Bx PU	** special contract price ** Spacer Tray #31D Quad LL/ 05/09/22 7.000  ** special contract price **	2 2	SHIPPING HSI_90125852	11.60	23.20

ACCOUNT #	TOTAL AMOUNT
ORDER NUMBER	ORDER DATE
	05/09/22
PAGE #	
1	



Ivoclar Vivadent, Inc  
175 Pineview Drive  
Amherst, NY 14228

Tel: (716) 691-0010  
Toll Free: (800) 5-DENTAL  
Fax: (716) 691-2285  
Website [www.ivoclar.us](http://www.ivoclar.us)

**ivoclar**

Quotation

Date: Jan 13, 2025  
Page: 1/1

Sold-to-party address

Customer No. [REDACTED]  
Payment Terms 30 days net  
Incoterms FCA Amherst (Incoterm 2020)  
Valid until 2/13/2025

Clerk  
Tel.  
Email  
Cust Ord No. [REDACTED]

Customer Service Rep.  
+1 (800) 533-6825  
[cs@ivoclar.com](mailto:cs@ivoclar.com)

\*\*\*Please note that the shipping fee is not yet included\*\*\*  
\*\*\*Terms are subject to credit approval\*\*\*

Item No.	Description	Quantity	Unit	Price	USD /Unit	Disc. %	Total	Tax
628891AN	IvoBase HI Kit 20 Preference	1	PC	[REDACTED]	277.00	[REDACTED]	[REDACTED]	01
	Gross price							
	Discount %							
	Subtotal						[REDACTED]	
	Total Tax						23.43	
	Total amount						283.81 USD	

We will be closed Monday January 20th in observance of Martin Luther King Jr Day Please mark your calendar

Successful dental laboratories explore, shop, and learn to find everything they need at [Ivoclar.com](http://Ivoclar.com)!  
Promotional and Free Goods are not returnable.  
Please join us on facebook [www.facebook.com/ivoclar](http://www.facebook.com/ivoclar) and share your ideas!

PLEASE SEND PAYMENT TO:  
Ivoclar Vivadent, Inc.  
PO Box 1004  
Buffalo, NY 14240

E-Statements are here, expect an email from [IvoclarStatementsUS@ivoclar.com](mailto:IvoclarStatementsUS@ivoclar.com)  
To enroll and verify the email address where you'd like to receive your statements  
contact our Credit Department at 800-533-6825 opt 5  
or email us at [MBUSCredit@ivoclar.com](mailto:MBUSCredit@ivoclar.com)

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

**Rely on Us**

# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

Invoice#	Invoice Date 01/13/25	Due Date STM	Invoice Total \$*211.19
Purchase Order#	Payment Terms Statement date + 15 days		
Customer DEA#	Customer State Reg#		
HSI Federal ID#	HSI D&B#		

Please detach here and mail above with your payment

LINE NO.	ITEM CODE	UNIT	DESCRIPTION	QTY ORDERED	QTY SHIPPED	STATUS	UNIT PRICE	TAX PRICE	BOX NO.	SHIP TO
1	100-8740	EA	Plier 200 Standard Clasp	1	1	T	60.79	60.79	1	FL
2	547-6095	100/BX	Occlusal Rims U-Shaped Rims	1	1	T*	116.99	116.99	1	FL

GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1058080 -  
IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF  
ELECTRONIC SDS CALL (800) 472-4346.

NOT A MEMBER OF THE NO-FEE HENRY SCHEIN THRIVE REWARDS  
PROGRAM YET? ENROLL TODAY TO BEGIN EARNING POINTS THAT CAN  
BE REDEEMED FOR CREDIT ON PURCHASES. VISIT  
WWW.HENRYSCHINDENTAL.COM/THRIVEREWARDS TO LEARN MORE. ALSO  
CHECK OUT OUR PAID SUBSCRIPTION, THRIVE SIGNATURE, FOR MORE  
SAVINGS, BENEFITS, AND VALUE. VISIT  
WWW.DENTISTSWHOTHRIVE.COM.  
FREIGHT MAY INCLUDE A FUEL SURCHARGE IF APPLICABLE. FOR  
CURRENT TERMS OF SALE GO TO  
HTTP://WWW.HENRYSCHIN.COM/DENTAL/TERMS.ASPX

PLEASE NOTE THAT LATE PAYMENTS ARE SUBJECT TO A 1.5 %  
MONTHLY FINANCE CHARGE

MERCHANDISE TOTAL	\$177.78
SALES TAX	\$17.43
FREIGHT CHARGES	\$15.98

Please refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/dental/LegalTerms.aspx>, including customer obligations regarding discounts/rebates.  
Such terms are incorporated herein by reference.

Thank you for your order!

<b>Ship To#</b> [REDACTED]	<b>Bill To#</b> [REDACTED]	<b>Invoice#</b> [REDACTED]	<b>Invoice Date</b> 01/13/25	<b>Invoice Total</b> \$*211.19	<b>CODE STATUS KEY</b>				
					* 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, M2, DM-DSCSA CODES				
<b>Order#</b> [REDACTED]	<b>Order Date</b> 01/13/25	<b># of Boxes</b> 1	<b>PO#</b> [REDACTED]						

Distribution Names/Address

FL: 8691 Jesse B Smith Ct Jacksonville, FL 32219  
DEAN: RH0284199 State Reg#: 221315  
Chem. Reg#: 006781Hfz

Please remit payments to: Henry Schein, Inc. Box 382060 Pittsburgh, PA 15250-8060 US

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

# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
----------	-----------	-----------	-------------	-------------	-------------	-------	------------	------------	---------	-----------

INVOICE TOTAL \$211.19  
 \*Paid by Credit Card \$211.19  
 \*Balance Due \$0.00

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
[REDACTED]	[REDACTED]	[REDACTED]	01/13/25	\$*211.19	S-Special Schein Pricing	* Item has Safety Data Sheet (SDS)				
					B-Backordered Item will follow	R-Refrigerated Item, May be shipped separately				
					C-Case Good Item	SK-School Kit				
					D-Discontinued Item no longer available	SM-Shipped from Multiple Buildings				
					F-Special Offer	T-Taxable Item				
					M-Item will ship directly from manufacturer	U-Temporarily Unavailable please reorder				
					NC-No Charge	W-Warranty Item				
					P-Prescription Drug Return Authorization Required	WH, MN, M2, DM-DSCSA CODES				

**Distribution Names/Address**

FL: 6691 Jesse B Smith Ct Jacksonville FL 32219  
 DEAR RH028-1199 State Reg#: 221315  
 Chem Reg#: 006781 HNY

SHIP TO:



Quote Confirmation

BILL TO:



ACCOUNT #	TOTAL AMOUNT
	4,954.85
ORDER NUMBER	ORDER DATE
	08/19/24
PAGE #	---
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	3787207	Ea PU	Impregum Penta Soft Refil MB 1.000	1 1		539.99	539.99
2	3785261	4/Pk	Permadyne Garant Refill 2:01 2.000	1 1		558.99	558.99
3	7770129	Ea PU	Pentamix 3 Mixing Unit 3.000	1 1		3,028.99	3,028.99
4	3780517	50/Pk PU	Pentamix Mixing Tips Red 3M ESPE 4.000	1 1		90.99	90.99
5	7770062	Ea PU	P3 Impregum Penta SF MB Cartridge 5.000	1 1		84.99	84.99
6	3781294	Ea PU	Impregum Syringe w/Fillin Device 6.000	1 1		210.99	210.99
7	3784124	12/Pk PU	Impregum Syringe Tips 7.000	1 1		46.49	46.49
8			TAX			393.42	393.42

ACCOUNT #	TOTAL AMOUNT
	4,954.85
ORDER NUMBER	ORDER DATE
	08/19/24
PAGE #	---
1	

SHIP TO:



# Order Confirmation

BILL TO:



ACCOUNT #	TOTAL AMOUNT
[REDACTED]	48.46
ORDER NUMBER	ORDER DATE
[REDACTED]	01/13/25
PAGE #	
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	2427358	15/Bx	Compound Sticks Green 01/13/25	1 1.000	SHIPPING HSI_98569507	28.49	28.49
2			SHIPPING AND/OR HANDLING			15.98	15.98
3			TAX			3.99	3.99
<p>Freight may include a fuel surcharge if applicable. For current terms of sale go to <a href="http://www.henryschein.com/dental/terms.aspx">http://www.henryschein.com/dental/terms.aspx</a> Not a member of the no-fee Henry Schein Thrive Rewards program yet? Enroll today to begin earning points that can be redeemed for credit on purchases. Visit <a href="http://www.henryscheindental.com/thriverewards">www.henryscheindental.com/thriverewards</a> to learn more. Also check out our paid subscription, Thrive Signature, for more savings, benefits, and value. Visit <a href="http://www.dentistswhothrive.com">www.dentistswhothrive.com</a>.</p> <p>Please note that late payments are subject to a 1.5 % monthly finance charge</p>							

ACCOUNT #	TOTAL AMOUNT
480599	48.46
ORDER NUMBER	ORDER DATE
61012123 SE	01/13/25
PAGE #	
1	

**BERTRAM DENTAL LAB INC**

408 Second Street  
Menasha, WI 54952  
(920) 731-1483  
<http://www.bertramdental.com>



TO: [REDACTED]

OUR PAN # [REDACTED]	Date: 07/22/2024
PATIENT: [REDACTED]	
PURCHASE ORDER:	
DOCTOR: [REDACTED]	
CATEGORY: RPD	
CUSTOMER # [REDACTED]	YOUR JOB [REDACTED]
[REDACTED]	[REDACTED]

QUANTITY	DESCRIPTION	UNIT AMOUNT	EXTENDED AMOUNT
1	LazerTEK FLAT PRICE LOWER	175.95	175.95
1	LazerTEK PARTIAL ALLOY	8.95	8.95

SUBTOTAL	184.90
POSTAGE	0.00
	=====
	184.90

Our Pan#: [REDACTED]  
Your Job#: [REDACTED]  
Case Type: DIGITAL LOWER  
Patient: [REDACTED]  
Doctor: [REDACTED]

[REDACTED]



# **Appendix J**

<b>Equipment Deposits</b>	<b>Correspondence</b>
<b>PO Box 360920</b>	<b>135 Duryea Road</b>
<b>Pittsburg, PA 15251-6920</b>	<b>Melville, NY 11747</b>

Date: 08/23/2024		Acct No: [REDACTED]		[REDACTED]	
Field Sales Consultant:		Sales Specialist: Andre Friedmann		[REDACTED]	
Installation Address:					
City: [REDACTED]		State: [REDACTED]		Zip: [REDACTED]	
Phone: [REDACTED]		Fax: [REDACTED]		[REDACTED]	
Henry Schein Dental					
Address: 1020 Forsyth Avenue					
City: Indian Trail		State: NC		Zip: 28079	
Phone: (704) 960-2807			Fax: [REDACTED]		

<b>BH To:</b>	[REDACTED]		
<b>Address:</b>	[REDACTED]		
<b>City:</b>	[REDACTED]	<b>State:</b>	<b>Zip:</b>
<b>Deliver To:</b>	[REDACTED]		
<b>Phone:</b>	[REDACTED]		
<b>Fax:</b>	[REDACTED]		
<b>Email:</b>	[REDACTED]		

[illegible]

10/10/2019

Subtotal:	\$150,792.00
Shipping & Handling:	\$2,261.88
ESTIMATED TAX:	\$10,713.78
Total:	<b>\$163,767.66</b>
Deposit:	\$16,376.77
Balance Due:	\$147,390.89

**Payment Terms:** Minimum 25% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of initial Date above, including applicable terms from other applicable contract.

**For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, MSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature**

**THIS ORDER IS SUBJECT TO HENRY SCHMIDT DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.**  
**Orders are subject to credit approval.**

X _____ <div style="text-align: center;">Purchaser's Signature</div>	_____ <div style="text-align: center;">Date</div>	X _____ <div style="text-align: center;">Sales Specialist</div>	_____ <div style="text-align: center;">Date</div>
_____ <div style="text-align: center;">09/30/2024</div> <div>Prices are in effect until</div>	_____ <div style="text-align: center;">Acceptance by Henry Schein Dental</div>		_____ <div style="text-align: center;">Date</div>

Confidential

## Product Proposal

Customer Name:

Branch

Territory Rep

Customer Number:

Email

Address

Phone

Phone

Your Specialist

Fax

Email

Phone

Date Proposed

Quote Good Thru:

Product#	Vendor	Description	Unit	Qty	Retail Price	Sell Price	Total
01604594	PLANME	VISO G7 PANOREX	EA	1	\$150,762.00		

Total Retail: \$150,762.00

Total Discount:

Subtotal:

Order Total Retail \$150,762.00

Order Total Discount

Order Subtotal

Freight

State Tax

\$0.00

Local Tax

\$0.00

Purchase Price:

Less Downpayment:

\$0.00

Balance due on invoice:



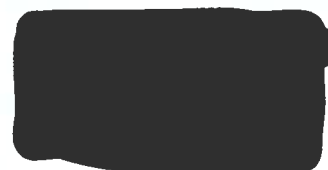


## Sales Quote

Date: 10/22/2022  
Expires: 12/22/2022  
Created By: Jason Oh

3DBioCAD  
1525 N 4<sup>th</sup> St  
Renton, WA 98057  
ph: (425) 227-4333  
ph: (877) 878-3348  
f: (425) 430-5401  
[Jason@3DBioCAD.com](mailto:Jason@3DBioCAD.com)

Prepared for:



Code	Item Description	Quantity	Price	Discount	Total
22003180	NEW 3Shape TRIOS 5 Wireless Pod with Pen grip	1	\$25,900.00		\$25,900.00
	<p>TRIOS 5 sets a new standard in patient protection and infection control. It's hygienic by design. It features a closed autoclavable scan tip and an ultra-thin, snug and nearly invisible sleeve which minimize the risk of cross-contamination.</p> <p>Perfectly balanced, it's made to fit comfortably in every hand, including yours. It's also our smallest and lightest scanner to date. The ScanAssist engine delivers precision scans effortlessly and efficiently. Every time. And sensory feedback guides you as you go to make scanning smoother and faster.</p> <p>30% smaller and 20% lighter than TRIOS 4. Our smallest and lightest scanner to date. Made to fit perfectly in your hand.</p> <p>Includes:</p> <ul style="list-style-type: none"><li>• First Year TRIOS Care</li></ul>				
	3DBioCAD Exclusive Discount	1			
	TRIOS Care (\$2,299 per year)			First year included	\$0.00
	<ul style="list-style-type: none"><li>• Unlimited Restorative Scans</li><li>• Unlimited Software Updates</li><li>• Unlimited Support</li><li>• Full risk warranty &amp; Express Replacement Service (up to first 5 years with TRIOS Care)</li></ul>				
20000213	Dell Precision 7670 with Touchscreen with 3 Year Support	1	\$3,100.00		\$3,100.00
	On-Site Training	1	\$2,000.00		\$2,000.00
	Shipping	1	\$250.00		\$250.00

Subtotal: \$31,250.00  
Discount:   
Tax (0%): \$0.00  
Total:

## DENTAL

**Equipment Deposits**  
**PO Box 360920**

**Pittsburg, PA 15251-6920**

### Correspondence

**135 Duryea Road**

**Melville, NY 11747**

Date:	08/23/2024	Acct No:	[REDACTED]	Account Name:	[REDACTED]
Field Sales Consultant:		Sales Specialist:	Andre Friedmann		[REDACTED]
[REDACTED]					
Henry Schein Dental					
Address: 1020 Forsyth Avenue					
City:	Indian Trail	State:	NC	Zip:	28079
Phone: (704) 960-2807			Fax:		

Bill To:	[REDACTED]
Address:	[REDACTED]
City:	[REDACTED]
Deliver To:	[REDACTED]
Phone:	[REDACTED]
Fax:	[REDACTED]
Email:	[REDACTED]

[illegible]

**APPLIED CUSTOMER  
DISCOUNT:**

**\$0.00**

Subtotal:	\$6,355.00
Shipping & Handling:	\$96.33
ESTIMATED TAX:	\$451.53
Total:	\$6,901.86
Deposit:	\$690.19
Balance Due:	\$6,211.67

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of Inland Date above. Including applicable terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, MSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature

**THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.**  
**Orders are subject to credit approval.**

X \_\_\_\_\_  
Purchaser's Signature

Date \_\_\_\_\_

X \_\_\_\_\_  
Sales Specialist

**Date**

09/30/2024

**Prices are in effect until**

### Acceptance by Henry Schein Dental

Date \_\_\_\_\_



<b>Equipment Deposits</b>	<b>Correspondence</b>
<b>PO Box 360920</b>	<b>135 Duryea Road</b>
<b>Pittsburg, PA 15251-6920</b>	<b>Melville, NY 11747</b>

Date:	08/23/2024	Acct No:	[REDACTED]	Install Date:	[REDACTED]
Field Sales Consultant:	[REDACTED]	Sales Specialist:	Andre Friedmann	Sales Specialist:	[REDACTED]
Installation Address:	[REDACTED]				
<p align="center"><b>Henry Schein Dental</b></p>					
Address:		1020 Forsyth Avenue			
City:	Indian Trail	State:	NC	Zip:	28079
Phone: (704) 960-2807			Fax:		

<b>Bill To:</b>	
<b>Address:</b>	
<b>City:</b>	
<b>Deliver To:</b>	
<b>Phone:</b>	
<b>Fax:</b>	
<b>Email:</b>	

[illegible]

**\$0.00**

Subtotal:	\$38,149.00
Shipping & Handling:	\$572.24
ESTIMATED TAX:	\$2,710.49
Total:	\$41,431.73
Deposit:	\$4,143.18
Balance Due:	\$37,288.55

**Payment Terms:** Minimum 25% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of Inland Date above, including applicable terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, MSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature

**THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.**  
**Orders are subject to credit approval.**

Date \_\_\_\_\_

**X** \_\_\_\_\_ **Sales Specialist**

**Date**

**09/30/2024**  
Prices are in effect until

**Acceptance by Henry Schein Dental**

Date \_\_\_\_\_

# Sales Quote

Date: 1/9/2021  
Expires: 30 business days  
Created By: Jason O



3DBioCAD  
1525 N 4<sup>th</sup> St  
Renton, WA 98057  
ph: (425) 227-4333  
cell: (206) 715-3999  
f: (425) 430-5401  
[jason@3DBioCAD.com](mailto:jason@3DBioCAD.com)

Prepared for:



Code	Item Description	Quantity	Price	Discount	Total
20007521	<b>E4 with Dental System Scan Only</b>  Ultra high speed and accuracy • 4 x 5 MP cameras, Blue LED Multiline • Accuracy (ISO 12836) : 4 µm • Scan speed (full arch): 11 sec • Scan speed (full arch impression): 45 sec • Texture: Color • Scanning Strategy: Die in model • 5 Year Manufacturer's Limited Warranty with LabCare	1	\$23,700.00		
20000132	<b>3shape PC for Scanner</b> Processor: Intel i7-10700 Memory: 64GB RAM Disk: 1TB NVMe M.2 SSD Graphics Card: NVIDIA Quadro P2200 5GB Operating system: Windows 10 Pro Keyboard: Regional, depending on availability	1	\$2,460.00		\$2,460.00
40015	<b>Special Discount for Scanner</b>	1			
80240223	<b>Dental System Complete (\$2,500 per year, First Year Included)</b>  Get all indications from the Premium and Removables packages plus all available restorative add-ons to design abutments, implant bars, models and more at an attractive price. Includes the ability to export scans as STLs	1	\$8,200.00		\$8,200.00
40014	<b>Special Discount for Design Software</b>	1			
	<b>On-Site Training &amp; Installation</b> • 2 Days interactive on-site training by 3DBioCAD	1	\$2,000.00		\$2,000.00
	<b>Shipping &amp; Handling Fee</b>	1	\$300.00		\$300.00

• Subtotal.	\$36,660.00
Special Discount	
Sales Tax	\$0.00
• Total:	



1525 N 4th St  
Renton WA 98057

Phone (425) 227-4333  
Email [orders@3dbiocad.com](mailto:orders@3dbiocad.com)

## Quote

Quo [REDACTED]  
Page 1/1  
Date 12/15/2023  
Expires 12/29/2023  
Rep John

### Bill To

[REDACTED]

### Ship To

[REDACTED]

Code	Description	Qty	Rate	Amount	Tax
3SH80240182	Dental System Complete Restorative Education 1 seat	2	350.00	700.00	N
MEMO	This has 100 saves per year for a period of 4 years. The Education licenses and saves are renewed upon request every year. All upgrades are included for a period of 4 years.				N
	Shipping & Handling			30.00	N

Thank you for your business

Tax: We do not collect out of state tax(Except WA GA CA and MA). Please be aware that out of state duties and taxes are customer's responsibility and are not reflected in this invoice.

Subtotal	\$730.00
Tax Total	\$0.00
Total	\$730.00

<b>Equipment Deposits</b>	<b>Correspondence</b>
<b>PO Box 360920</b>	<b>135 Duryea Road</b>
<b>Pittsburg, PA 15251-6920</b>	<b>Melville, NY 11747</b>

Date: 08/23/2024	Acct No: [REDACTED]	Install Date:
Field Sales Consultant:	Sales Specialist: Andre Friedmann	Sales Specialist:
[REDACTED]		
Address: 1020 Forsyth Avenue		
City: Indian Trail	State: NC	Zip: 28079
Phone: (704) 960-2807		Fax:

Bill To:	
Address:	
City:	
Deliver To:	
Phone:	
Fax:	
Email:	

[illegible]

<b>Equipment Deposits</b>	<b>Correspondence</b>
<b>PO Box 360920</b>	<b>135 Duryea Road</b>
<b>Pittsburg, PA 15251-6920</b>	<b>Melville, NY 11747</b>

Date:	08/23/2024	Acct No:	[REDACTED]	Install Date:	[REDACTED]
Field Sales Consultant:	Sales Specialist:	Sales Specialist:			
	Andre Friedmann				
[REDACTED]					
Henry Schein Dental					
Address:		1020 Forsyth Avenue			
City:	Indian Trail	State:	NC	Zip:	28079
Phone: (704) 960-2807			Fax:		

Bill To:	
Address:	
City:	
Deliver To:	
Phone:	
Fax:	
Email:	

[illegible]

**\$0.00**

Subtotal:	\$17,811.99
Shipping & Handling:	\$267.18
ESTIMATED TAX:	\$1,265.55
Total:	\$19,344.72
Deposit:	\$1,934.48
Balance Due:	\$17,410.24

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of Inset Date above. Excluding applicable terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, MSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature

**THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.**  
Orders are subject to credit approval.

X \_\_\_\_\_ X \_\_\_\_\_  
Purchaser's Signature Date Sales Specialist Date  
09/30/2024  
Prices are in effect until \_\_\_\_\_  
Acceptance by Henry Schein Dental \_\_\_\_\_  
Date \_\_\_\_\_



## DENTAL

Equipment Deposits  
PO Box 360920  
Pittsburg, PA 15251-6920

Correspondence  
135 Duryea Road  
Melville, NY 11747

QUOTE#

Date: 08/15/2024	Acct No: [REDACTED]	[REDACTED]
Field Sales Consultant: David Miller	Sales Specialist: Danny Patrick	Sales Specialist: [REDACTED]
[REDACTED]		
Henry Schein Dental		
Address: [REDACTED]		
City: [REDACTED]	State: [REDACTED]	Zip: [REDACTED]
Phone: (843) 345-5829		Fax: [REDACTED]

Bill To:	[REDACTED]
Address:	[REDACTED]
City:	[REDACTED]
Deliver To:	[REDACTED]
Phone:	[REDACTED]
Fax:	[REDACTED]
Email:	[REDACTED]

Qty	Manufacturer	Item Code	Description	Price	Total
1			Laboratory Equipment	\$0.00	\$0.00
1				\$0.00	\$0.00
1	ZDENRC	228-5271	Twister Evolution	\$1,989.00	\$1,989.00
1	WHIPMX		Jelrus Single Stage Burnout Furnace	\$1,422.00	\$1,422.00
1	ZDENRC	228-2001	Twister Stand - New	\$321.00	\$321.00
1	ZDENRC	228-2068	Basic Quattro IS New 25-70	\$2,523.00	\$2,523.00
1	HANDLR	612-5685	Polishing & Grinding System	\$3,063.00	\$3,063.00
1	HANDLR	612-9236	Chuk/Changer Kit	\$417.00	\$417.00
1	HANDLR	612-4920	Auto-Chuck Attachment	\$18.00	\$18.00
1	BUFF	365-5982	Air Turbine Handpiece Only	\$250.00	\$250.00
1	WHIPMX	557-0362	Digital Water Bath New	\$624.00	\$624.00
1	FRMLBS	137-1527	Form 3B with Service Plan	\$4,500.00	\$4,500.00
1	FRMLBS	136-5926	Form 3 Accessories Box	\$348.00	\$348.00
1	FRMLBS	140-0215	Form 3 Resin Tank V2.1	\$149.00	\$149.00
1	FRMLBS	141-0440	Stainless Steel Build Platform	\$250.00	\$250.00
1	FRMLBS	129-3051	Form Wash Unit	\$616.00	\$616.00
1	FRMLBS	129-3052	Form Cure Unit	\$750.00	\$750.00
1	FRMLBS	129-7061	Resin - Dental Model (Gray)	\$143.00	\$143.00
1	FRMLBS	137-2856	Resin - Rapid Aligner Model (Blue)	\$146.00	\$146.00
1	WHIPMX	557-0063	Aquaspense SL	\$2,414.00	\$2,414.00
1	BUFF	101-9233	Dispos-A-Trap/Complete	\$35.00	\$35.00
1	NEVIN	333-9982	Triplex Plaster Bin	\$440.00	\$440.00
1	WHIPMX	557-8779	Model Trimmer 12" Deluxe	\$1,390.00	\$1,390.00
1	HANDLR	612-0262	Red-Wing Lathe W/Chuk/Changer	\$938.00	\$938.00
1	ZVANMN	797-0004	Sandstorm2 25/50 & 50/100 mic	\$751.00	\$751.00
1	ALMORE	161-0667	Pressure Pot	\$626.00	\$626.00
1	HANDLR	612-4271	Vibrator 78RK	\$306.00	\$306.00
1	WHIPMX	557-0362	Digital Water Bath New	\$624.00	\$624.00
1	TRISAL	795-8319	Hot Shot Professional	\$1,274.00	\$1,274.00
1	ZDENRC	228-2068	Basic Quattro IS New 25-70	\$2,523.00	\$2,523.00
1	ZDENRC	228-1477	Power Pillo	\$690.00	\$690.00

## DENTAL

Equipment Deposits

PO Box 360920

Pittsburg, PA 15251-6920

Correspondence

135 Duryea Road

Melville, NY 11747

QUOTE#

Date:

08/15/2024

Acct No:

Field Sales Consultant:

David Miller

Sales Specialist:

Danny Patrick

Sales Specialist:

Bill To:

Address:

City:

Deliver To:

Phone:

Fax:

Email:

Henry Schein Dental

Address:

City:

State:

Zip:

Phone: (843) 345-5829

Fax:

Qty	Manufacturer	Item Code	Description	Price	Total
1				\$0.00	\$0.00
1			Nevin Boilout Unit for Lab	\$0.00	\$0.00
1	NEVIN	793-3331	Washout/Curing System	\$9,633.00	\$9,633.00
2	NEVIN		Up To 30in Deep SS Top w/ Backshelf	\$663.00	\$1,326.00
2	NEVIN	333-2204	Sink Strainer Flat #520	\$124.00	\$248.00
1	NEVIN		13in Cold Water Faucet Back Mount	\$564.00	\$564.00
1				\$0.00	\$0.00
1			Nevin Lab Benches and Equipment	\$0.00	\$0.00
1				\$0.00	\$0.00
8	NEVIN	333-4379	Magnifier Acrylic #323MR	\$98.00	\$784.00
60	NEVIN	333-3716	Solid Surface 1' Sq. Ft.	\$183.00	\$10,980.00
6	NEVIN	333-4686	Right/Left Wrksta ArmRst	\$379.00	\$2,274.00
6	NEVIN		Ergo Tech Workstation	\$8,730.00	\$52,380.00
6	NEVIN	333-4758	VarioStar Lab HP	\$1,891.00	\$11,346.00
6	DENTEZ	639-8898	Simplicity Doctors Stool	\$538.00	\$3,228.00
1				\$0.00	\$0.00
1			Postion 1A	\$0.00	\$0.00
1				\$0.00	\$0.00
2	NEVIN	333-9264	Special End Panel, sze/colr	\$136.00	\$272.00
1	NEVIN	333-4181	Casting and Soldering Cab	\$10,453.00	\$10,453.00
1				\$0.00	\$0.00
1			Postion 234	\$0.00	\$0.00
1				\$0.00	\$0.00
5	NEVIN	333-5373	Ground Fault Outlet 20Amp	\$122.00	\$610.00
1	NEVIN		Furnace Shelf	\$1,392.00	\$1,392.00
1	NEVIN		Cabinet Base Drawer with RH Door	\$1,812.00	\$1,812.00
2	NEVIN	333-1804	Cab,Steel,4 Drwr,18W x24D	\$2,143.00	\$4,286.00
1	NEVIN	333-5338	Cab Mod Steel RH Door	\$2,010.00	\$2,010.00
2	NEVIN	333-1224	Cab,Steel,Snk Pnl,18Wx24D	\$2,109.00	\$4,218.00
2	NEVIN	333-5374	Corner Filler w Toebase	\$445.00	\$890.00
1	NEVIN		36in Sink Panel Cabinet	\$2,064.00	\$2,064.00

## DENTAL

Equipment Deposits

PO Box 360920

Pittsburg, PA 15251-6920

Correspondence

135 Duryea Road

Melville, NY 11747

QUOTE#

Date:	Acct No:	Install Date:
08/15/2024		
Field Sales Consultant:	Sales Specialist:	Sales Specialist:
David Miller	Danny Patrick	
Henry Schein Dental		
Address:		
City:	State:	Zip:
Phone: (843) 345-5829	Fax:	

Bill To:	
Address:	
City:	
Delivery:	
Phone:	
Fax:	
Email:	

Qty	Manufacturer	Item Code	Description	Price	Total
2	NEVIN	333-3024	Frame w/o CounterTop-24in	\$361.00	\$722.00
2	NEVIN	333-3196	Tbl Frame Unit,30W x24D x	\$365.00	\$730.00
2	NEVIN	333-0446	Tubular Leg- 36in	\$148.00	\$296.00
5	NEVIN		SS Top with Back Splash	\$675.00	\$3,375.00
10	NEVIN		SS Top with Back Shelf	\$686.00	\$6,860.00
1	NEVIN		Welded Integrated SS Sink	\$1,066.00	\$1,066.00
1	NEVIN	333-6242	Bee Hive Sink Strainer	\$133.00	\$133.00
1	NEVIN	333-2204	Sink Strainer Flat #520	\$124.00	\$124.00
1	NEVIN		SS Backsplash used w/5400	\$3,443.00	\$3,443.00
1	NEVIN	333-5531	Mixing Faucet,Deck-mountd	\$1,015.00	\$1,015.00
1	NEVIN	333-5468	Cst 556A Cld Water Faucet	\$587.00	\$587.00
1	NEVIN		Filler Strip	\$43.00	\$43.00
1				\$0.00	\$0.00
1			Postion 5	\$0.00	\$0.00
1				\$0.00	\$0.00
5	NEVIN	333-5373	Ground Fault Outlet 20Amp	\$124.00	\$620.00
1	NEVIN	333-5335	Sgl Wst Recptcl and Drwr	\$1,673.00	\$1,673.00
1	NEVIN		Base Cabinet 4 Drawer	\$2,680.00	\$2,680.00
1	NEVIN	333-5338	Cab Mod Steel RH Door	\$2,010.00	\$2,010.00
1	ZNEVIN	333-1956	Retractable Air Gun System	\$508.00	\$508.00
1	NEVIN	333-5165	upgraded cold h2o stop valve	\$82.00	\$82.00
1	NEVIN		5 x 5 SS Waste Chute	\$395.00	\$395.00
1	NEVIN	333-2359	2403 w/o counter top	\$3,086.00	\$3,086.00
1	NEVIN	333-2420	Cab,Steel,DBl Doors,24W x	\$1,920.00	\$1,920.00
1	NEVIN	333-9264	Special End Panel, sze/colr	\$138.00	\$138.00
1	NEVIN	333-3030	Cab,Steel,DBl Doors,36W x	\$3,266.00	\$3,266.00
1	NEVIN	333-5353	Ins,3Cmprt for 24In Cab	\$451.00	\$451.00
1	NEVIN		36in Adjustable Shelf	\$184.00	\$184.00
15	NEVIN		SS Top with Back Shelf	\$686.00	\$10,290.00
1	NEVIN	333-5384	WIP 1 Sink with Model Trimmer Trays	\$1,414.00	\$1,414.00
1	NEVIN	333-5415	Cab RH 2 Doors 48x24x35	\$3,717.00	\$3,717.00

## DENTAL

Equipment Deposits

PO Box 360920

Pittsburg, PA 15251-6920

Correspondence

135 Duryea Road

Melville, NY 11747

Date: 08/15/2024	Acct No: [REDACTED]	Install Date: [REDACTED]
Field Sales Consultant: David Miller	Sales Specialist: Danny Patrick	Sales Specialist: [REDACTED]
[REDACTED]		
Address:		
City:	State:	Zip:
Phone: (843) 345-5829		Fax:

Bill To:	[REDACTED]
Address:	[REDACTED]
City:	[REDACTED]
Delivery:	[REDACTED]
Phone:	[REDACTED]
Fax:	[REDACTED]
Email:	[REDACTED]

Qty	Manufacturer	Item Code	Description	Price	Total
1	NEVIN	333-8242	Bee Hive Sink Strainer	\$133.00	\$133.00
1	NEVIN	333-2204	Sink Strainer Flat #520	\$124.00	\$124.00
1	NEVIN		Wall Mounted Faucet	\$663.00	\$663.00
1	NEVIN		Filler Strip	\$43.00	\$43.00
1	NEVIN	333-5402	Handheld Eyewash	\$2,873.00	\$2,873.00
1	NEVIN		3.5in Hole with Snap Ring	\$121.00	\$121.00
1	NEVIN	333-5409	Olson Lab 3.5Gal Kit	\$261.00	\$261.00
1	NEVIN	333-5412	Olson Lab 3.5Gal Refill	\$105.00	\$105.00
1			Planmeca i3 Chair Packages	\$0.00	\$0.00
1	PLANM	445-1794	Compact i3 Unit W/Access	\$20,453.00	\$20,453.00
2	PLANM	445-7055	FO Turbine Hose S HT PM	\$791.00	\$1,582.00
1	PLANM	445-1825	Uph Smis for Fxd Leg Rest DARBLUE	\$0.00	\$0.00
1	PLANM	445-1784	Pr Armrst i3/5 Comfy DARBLUE	\$667.00	\$667.00
1	PLANM	445-1644	Lt,i3/5 Solanna Op,Pst	\$5,371.00	\$5,371.00
1	PLANM	445-1166	Stool Lumo	\$1,234.00	\$1,234.00
1	PLANM	445-1649	Stl,OLO w/Torso Sprt	\$1,058.00	\$1,058.00
1	PLANM	445-1650	Torso Support White	\$437.00	\$437.00
1	PLANMECA		Comfy Dk Blue for Stools 504	\$0.00	\$0.00
1				\$0.00	\$0.00
1			Rear Treatment Console with Assistant Instruments	\$0.00	\$0.00
1	DCI	642-1847	S5 12:00 Pass Thru Cab	\$7,349.00	\$7,349.00
1	DCI	642-2472	3 GlS Shelves No Glv Disp	\$0.00	\$0.00
1	DCI	642-2473	3 GlS Shelves No Glv Disp	\$0.00	\$0.00
1	DCI	642-2343	Fnt Acc Drwr Mod Lft Base	\$0.00	\$0.00
1	DCI	642-2332	Fnt Acc Flip Down Mod L	\$0.00	\$0.00
1	DCI	642-1629	Center Module,f/Delivery	\$0.00	\$0.00
1	DCI	642-2471	Side Access 4 Drwr Mod	\$0.00	\$0.00
1	DCI	642-1066	12 O'Clock Cab Mt Asst	\$4,045.00	\$4,045.00
1	DCI	642-1164	Adtl HVE and Tbg	\$120.00	\$120.00
1			Sterilization Equipment	\$0.00	\$0.00



# HENRY SCHEIN<sup>(R)</sup>

## DENTAL

Equipment Deposits

PO Box 360920

Pittsburg, PA 15251-6920

Correspondence

135 Duryea Road

Melville, NY 11747

Date:

08/15/2024

Acct No:

Field Sales Consultant:

David Miller

Sales Specialist:

Danny Patrick

Sales Specialist:

Bill To:

Address:

City:

Deliver To:

Phone:

Fax:

Email:

Address:

City:

State:

Zip:

Phone: (843) 345-5829

Fax:

Qty	Manufacturer	Item Code	Description	Price	Total
1	MIDMAK	387-8405	Sterilizer, Steam, M11, 115v	\$7,975.00	\$7,975.00
1	MIDMAK	387-4276	QckCln Ulenc 6.6 Gal	\$3,596.00	\$3,596.00
1	SCICAN	138-1358	Hydrim G4 Lg. Instru. Washr	\$10,612.00	\$10,612.00
1	SCICAN	138-2160	Statim G4 5000	\$7,242.00	\$7,242.00
1	TUTT	668-6901	Autoclave Classic Series	\$16,302.00	\$16,302.00
1			Med Gas Equipment(Portable)	\$0.00	\$0.00
1	PORTER	553-5762	Sentry Sedate Digital w/	\$7,330.00	\$7,330.00
1			Operative Small Equipment	\$0.00	\$0.00
1	WHIPMX	557-0362	Digital Water Bath	\$634.00	\$634.00
1	VIVADT	945-2062	Bluephase G4 Intelligent LED	\$1,276.00	\$1,276.00
Merchandise and Instruments					
1	HSCHEIN		Surgical Instruments and Supplies	\$15,000.00	\$15,000.00
1				\$0.00	\$0.00

Subtotal: \$317,744.00

Shipping &amp; Handling: \$9,532.32

ESTIMATED TAX: \$0.00

Total: \$327,276.32

Deposit: \$32,727.64

Balance Due: \$294,548.68

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of install date above. Unloading applicable terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, HSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature

THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.  
Orders are subject to credit approval.

X

Purchaser's Signature

Date

X

Sales Specialist

Date

Prices are in effect until

Acceptance by Henry Schein Dental

Date

**Equipment Deposits**  
**PO Box 360920**  
**Pittsburg, PA 15251-0920**

**Correspondence**  
136 Duryea Road  
Melville, NY 11747

Date. 08/26/2024

### Field Sales Consultant

**Sales Specialist:**  
**Andre Friedmann**



**Bill To:**

**Address:**

City:

**Deliver To**

**Phone:**

**Fax:**

**Email:**

**Henry Schein Dental**

**Address:**

1020 Forsyth Avenue

City: Indian Trail

State:

NC

**Fax:**

28079

**Phone: (704) 960-2807**

[illegible]

**Subtotal: \$5,685.00**

**Shipping & Handling: \$100.00**

**ESTIMATED TAX: \$404.95**

**Total: \$6,189.95**

**Deposit:** **\$0.00**

**Balance Due: \$6,189.95**

**Payment Terms:** Minimum 10% deposit required to initiate order (including government customers). Balance to be paid on delivery, and Customer must take delivery within three months of final date above, including applicable work time after applicable period.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, HSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature

**THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.**  
**Orders are subject to credit approval.**



# straumanngroup

QUOTATION  
Creation date:  
Expiration Date:  
Customer N°:  
Quoted by:

08/26/24  
09/25/24  
Anthony Faigares

Payment Term  
PO Number

Credit Card

Page 1 / 8

## QUOTATION

Sold to:

Ship to:

Billing Address:

Item	Description	Unit Price	Qty	Total Price	Discount	Net Price
1	CDX-010 eDRAGON PRODUCE Model	\$ 8,000.00	1	\$ 8,000.00	-0.00 %	\$ 8,000.00
2	CDX-050-Q1 eDK Guide Fee	\$ 60.00	20	\$ 1,200.00	-0.00 %	\$ 1,200.00
Total Product				\$ 7,200.00	-0.00 %	\$ 7,200.00
Total Quote before Shipping and Taxes				\$ 7,200.00	-0.00 %	\$ 7,200.00
Shipping Fee				\$ 0.00		\$ 0.00
Tax				\$ 540.00		\$ 540.00

Buyer Printed Name

Buyer Signature

Quoted by Printed Name

Quoted by Signature

Note: 1. No partial returns will be allowed. Additional shipping charges and taxes may apply. 2. Offer cannot be combined with any other type of discount or promotion. 3. The quote is subject to final approval from Straumann USA, LLC.



Source Graphics  
1530 N. Harmony Circle Anaheim, CA 92807  
Phone: (800)791-9042  
www.sourcegraphics.com

# PROPOSAL

Bill To:

Phone:  
Fax:  
Email:

Ship To:

Phone:  
Fax:  
Email:

For further info please contact your sales rep:

Rep: Nikolaus Diehr  
Phone: 657-254-4643  
Fax: 714-701-1505  
Email: niko.d@sourcegraphics.com

Terms	P.O. Number	Ship Via	FOB
TBD	TBD	BESTWAY	Destination

1	SCN-SPACE SPIDER	Artec Space Spider 3D Scanning System	1	\$22,320.00	\$22,320.00
<p>Includes the</p> <ul style="list-style-type: none"><li>1) Artec Space Spider Scanner</li><li>2) 20 Licenses of Artec Studio with 2 years of updates</li><li>3) 2 years of warranty</li><li>4) Onsite/Online Setup, Installation and key operator training. All services are performed by Artec certified field engineers. Up to eight (8) hours of Software Application Engineer training with Artec Studio software scanning tool.</li></ul> <p>System will include lifetime support from Customer Software Support team.</p> <p>Educational pricing applies only to approved schools, college and universities for teaching and/or research purpose, not for any kind of commercial enterprises</p>					
2	ATC-CARE	Artec Care	4	\$1,200.00	\$4,800.00
<p>Includes:</p> <p>Artec will cover up to 2 (two) incidents of accidental damage every 12 months.</p> <p>Accidental drop and damage of a scanner, customer will be required to pay 500 USD service fee and Artec will take care of the rest.</p> <p>Available for Eva, Eva Lite, Space Spider, Leo (units produced starting from 2022).</p> <p>Price is per year/per scanner.</p>					
3		Free Shipping	1	\$0.00	\$0.00

SubTotal	\$27,120.00
Sales Tax	\$0.00
Shipping	\$0.00
Total	\$27,120.00

**FREIGHT IS INCLUDED FOR ALL DOCK TO DOCK SHIPMENTS. IF A LIFTGATE OR OTHER SPECIAL EQUIPMENT IS NEEDED TO COMPLETE DELIVERY, ADDITIONAL CHARGES WILL APPLY.**

Opened products, software or data cannot be returned for credit or refunds. Printers and supplies are sold as is and all sales are final.

Defective software media will be replaced by the software manufacturer under the terms of their warranty.

All 3D items purchased are covered by the manufacturers warranty. Please contact the manufacturer if you need service or support. Source Graphics will provide you assistance in contacting the manufacturer upon request. Nothing should be returned to Source Graphics without a valid Return Authorization. All items returned without a valid Return Authorization will be refused and returned to sender at the senders expense. Source Graphics reserves the right not to accept any product for return. All returns are subject to Source Graphics inspection and acceptance.

Equipment warranty: 3D printers, scanners, finishing accessories etc come with a manufacturer's warranty. Post warranty or preferred warranty plans are provided by the manufacturer itself. In some cases Source Graphics provides service agreement options for the end user/customer.

Buyer of 3D printing system has carefully evaluated the system that is being acquired and understands its features. Source Graphic does not allow a cooling off period for any of the 3D printers. All sales are final once the system has been picked up or delivered to the end user. Any returns, must be approved by the manufacturer, and the user can be charged a re-stocking fee, if approved, in the amount of up to fifty percent of the purchase price.

Consumables are not covered under warranty and must be ordered separately. Materials that are used in the troubleshooting of a printer are not reimbursable. Should any of the materials be found to be defective, by the manufacturer, they are covered under manufacturers warranty.

Source Graphics follows manufacturers policies strictly with regard to any consumable returns and all such requests have to be approved by the manufacturer.

Shipping and handling charges are not refundable. In the case of items sold with shipping and handling included or as part of a promotion, those fees will be assessed and deducted from any allowed credit or refund.

We do not collect sales tax on orders shipped from us outside the State of California.

We are required to collect sales tax on ALL orders shipped or delivered in the State of California, unless we have a valid California Sales Tax Exemption Certificate on file prior to shipment. We may be required to collect sales tax on direct or drop shipments from our suppliers to some states.

**Order Acceptance (sign below):**



Ivoclar Vivadent Inc  
175 Pineview Drive  
Amherst NY 14228

Tel: (716) 691-0010  
Toll Free: (800) 5-DENTAL  
Fax: (716) 691-2285  
Website: [www.ivoclar.us](http://www.ivoclar.us)

# ivoclar

## Quotation

Date: Aug 16, 2024  
Page: 1/1

### Sold-to-party address

Customer No.: [REDACTED]  
Payment Terms: 30 days net  
Incoterms: FCA Amherst (Incoterm 2020)  
Valid until: 9/16/2024

Clerk.  
Tel.:  
Email:  
Cust Ord No..

Customer Service Rep  
+1 (800) 533-6825  
[cs@ivoclar.com](mailto:cs@ivoclar.com)  
Quotation

Terms are subject for approval

Item No.	Description	Quantity	Unit	Price USD/Unit	Disc. %	Total	Tax
628518EU	IvoBase Injector 100-240V/50-60Hz	1	PC	8,500.00 8,500.00		8,500.00	01
638959	IvoBase Flask Set	1	PC	444.50		0.00	

Successful dental laboratories explore, shop, and learn to find everything they need at [ivoclar.com](http://ivoclar.com)!  
Promotional and Free Goods are not returnable.  
Please join us on facebook - [www.facebook.com/ivoclar](http://www.facebook.com/ivoclar) and share your ideas!

PLEASE SEND PAYMENT TO:  
Ivoclar Vivadent, Inc.  
PO Box 1004  
Buffalo, NY 14240

E-Statements are here, expect an email from [IvoclarStatementsUS@ivoclar.com](mailto:IvoclarStatementsUS@ivoclar.com)  
To enroll and verify the email address where you'd like to receive your statements  
contact our Credit Department at 800-533-6825 opt 5  
or email us at [MBUSCredit@ivoclar.com](mailto:MBUSCredit@ivoclar.com).

CORPORATE OFFICE  
5 Duryea Road • Melville, NY 11747  
800.472.4346  
www.henryschein.com

Quote Confirmation

SHIP TO:  
[Redacted]

[Redacted]

BILL TO:  
[Redacted]

ACCOUNT #	TOTAL AMOUNT
[Redacted]	105.36
ORDER NUMBER	ORDER DATE
[Redacted]	08/19/24
PAGE #	
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY ORD SHIPPED	SHIPPING DETAILS CUSTOMER P O #	UNIT PRICE	EXTENSION
1	2507751	Ea	Trusoft Standard Kit Standard 1.000	1 1		96.99	96.99
2			TAX			8.37	8.37

ACCOUNT #	TOTAL AMOUNT
[Redacted]	105.36
ORDER NUMBER	ORDER DATE
[Redacted]	08/19/24
PAGE #	
1	

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# INVOICE

Ship/Sold-To: [REDACTED]  
[REDACTED]  
Bill-To: [REDACTED]  
[REDACTED]

Invoice# [REDACTED]	Invoice Date [REDACTED]	Due Date STM	Invoice To \$*76.72
Purchase Order# [REDACTED]		Payment Terms Statement date + 15 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID# [REDACTED]		HSI D&B# [REDACTED]	

Please detach here and mail above with your payment

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	AMT	BOX
----------	-----------	-----------	-------------	-------------	-------------	-------	------------	-----	-----

TCU TOOTH COUNTER UPS  
TOOTH COUNTER UPS  
MA TCU UPS - EITHER VISA CC ON FILE - IN TOOTH BOX  
W11

1	167-5612	6/SET	Portrait IPN Anteriors	1	1	T	43.00	43.00	
2	167-9615	8/ST	Portrait IPN Biostabil Post	1	1	T	20.91	20.91	

FREIGHT MAY INCLUDE A FUEL SURCHARGE IF APPLICABLE FOR  
CURRENT TERMS OF SALE GO TO  
[HTTPS://WWW.HENRYSCHEIN.COM/US-EN/ZAHN/LEGAL/TERMS.ASPX](https://www.henryschein.com/us-en/zahn/legal/terms.aspx)

MERCHANDISE TOTAL	\$63.91
SALES TAX	\$3.83
FREIGHT AND/OR HANDLING	\$8.98
INVOICE TOTAL	\$76.72
*Paid by Credit Card	\$76.72
Balance Due	\$0.00

Please refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/dental/legal/terms.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
[REDACTED]	[REDACTED]	[REDACTED]	09/11/24	\$*76.72	
Order#	Order Date	# of Boxes	PO#		
[REDACTED]	09/11/24		[REDACTED]		

S-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 cooler  
SK-School Kit  
SM-Shipped from Multiple Buildings  
T-Taxable Item  
U-Temporarily Unavailable; please reorder  
W-Warranty Item  
WH, MN, M2, DM-OSCSA CODES



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# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

945-2372	3/PK	Tello Inlay Syringe Transparent * SPECIAL SCHEIN PRICE REDUCTION *	2	2	T \$ *	76.25	152.50	7	PA
107-2962	100/PK	Sol-U-Flo Tips 19ga * SPECIAL SCHEIN PRICE REDUCTION *	2	2	T \$	72.23	144.46	7	PA
333-2222	12KG/EA	Fullrock EP Classic Golden Brown * SPECIAL SCHEIN PRICE REDUCTION * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	2	2	T \$ C *	90.19	180.38	3	PA
100-7718	12/PK	Mouthguard Thermo-Forming Clr .080 * SPECIAL SCHEIN PRICE REDUCTION *	1	1	T \$ *	12.94	12.94	8	PA
100-1199	12/PK	Mouthguard Mat Clear .150 * SPECIAL SCHEIN PRICE REDUCTION *	1	1	T \$ *	16.14	16.14	7	PA
945-4285	2/PK	Total Etch Kit 2Gm Syringe * SPECIAL SCHEIN PRICE REDUCTION *	3	3	T \$ *	34.73	104.19	8	PA
945-4145	20/BX	Total Etch Application Cannula ESTIMATED DELIVERY DATE: 08/30/24 * SPECIAL SCHEIN PRICE REDUCTION *	2	2	T \$ *	21.95	43.90	10	IN
171-5993	EA	Memosil 2 Transparent Bite Reg 2x50ml. w/ * SPECIAL SCHEIN PRICE REDUCTION *	4	4	T \$ *	111.51	446.04	8	PA
100-0934	1000/BX	Tray Cover 8.5"x12.25" White * SPECIAL CONTRACT PRICE * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	1	1	T C	33.75	33.75	4	PA
104-2930	200/PK	Criterion NW Sponge NS 4Ply 2x2" * SPECIAL CONTRACT PRICE *	20	20	T	3.51	70.20	7	PA
390-0797	GALLON	Dial Sensitive Antimicrobi Soap * SPECIAL SCHEIN PRICE REDUCTION *	1	1	T \$ *	34.27	34.27	7	PA
100-4263	EA	Tartar & Stain Remover 1Gal * SPECIAL CONTRACT PRICE *	1	1	T *	21.09	21.09	7	PA
185-2043	100/PK	Formeject Saliva Ejectors Regular Pink PARTIAL SHIPMENT - WILL SHIP AND INVOICE WHEN AVAILABLE * SPECIAL SCHEIN PRICE REDUCTION *	2	1	T \$	23.44	23.44	7	PA
570-3449	100/BX	Criterion Aloe + Vitamin E Ltx Small * SPECIAL SCHEIN PRICE REDUCTION *	5	5	T \$	11.69	58.45	9	PA
100-8448	2400/CA	Kleenex C-Fold Towels #150 * SPECIAL SCHEIN PRICE REDUCTION * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	2	2	T \$ C	91.83	183.66	6	PA
107-3726	100/BX	Luer Lock Syringes 1.2cc. * SPECIAL SCHEIN PRICE REDUCTION *	1	1	T \$	33.12	33.12	7	PA
570-3450	100/BX	Criterion Aloe + Vitamin E Ltx Medium ITEM BACK ORDERED, WILL FOLLOW SHORTLY	5	0	T NC B				

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY				
[REDACTED]	[REDACTED]	[REDACTED]	08/28/24	\$2800.18	\$ Special Schein Pricing	* Item has Safety Data Sheet (SDS)			
Order#	Order Date:	# of Boxes	PO#		B Backordered, Item will follow	R Refrigerated Item - May be shipped separately			
[REDACTED]	08/28/24	10	[REDACTED]		C Case Good Item	SK School Kit			
					D Discontinued Item no longer available	SM Shipped from Multiple Build-ups			
					F Special Offer	T Taxable Item			
					M Item will ship directly from manufacturer	U Temporarily Unavailable - please re-order			
					NC No Charge	W Warranty Item			
					P Prescription Drug, Return Authorization Required	WH, MN, M2, DM-OSCSA << DF*			

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# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

Invoice# [REDACTED]	Invoice Date 11/13/24	Due Date STM	Invoice Total \$2915.89
Purchase Order# [REDACTED]		Payment Terms Statement date + 15 days	
Customer DEAN# [REDACTED]		Customer State Reg# [REDACTED]	
HSI Federal ID# [REDACTED]		HSI D&B# [REDACTED]	

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	101-4856	50/BG	Evacuator Tips Vented Disposable ** SPECIAL CONTRACT PRICE **	4	4	T	4.69	18.76	10	PA
2	104-9564	12/BX	Mirror Cone Socket FS #5 ** SPECIAL CONTRACT PRICE **	2	2	T	24.07	48.14	10	PA
3	100-8448	2400/CA	Kleenex C-Fold Towels 150/PK * SPECIAL SCHEIN PRICE REDUCTION * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	3	3	T & C	91.83	275.49	3	PA
4	107-5482	40/BX	Ultra Earloop Mask L3 Blue THIS ITEM IS NON-RETURNABLE * SPECIAL SCHEIN PRICE REDUCTION *	6	6	T & S	14.75	88.50	10	PA
5	774-0131	50/BX	Secure Fit Ultra Sensitive L3 White THIS ITEM IS NON-RETURNABLE * SPECIAL SCHEIN PRICE REDUCTION *	6	6	T & S	21.31	127.86	10	PA
6	112-6858	100/DX	Criterion Chloroprene Glv Small ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	10	10	T & C	11.99	119.90	4	PA
7	570-2098	200/BX	Criterion Ntrl N200 SB Glove Small ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	10	10	T & C	10.58	105.80	5	PA
8	100-5911	90/BX	Kleenex Boutique Tissue White	20	20	T & S	5.81	116.20	10	PA

case refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/default/egalTerms.aspx>, including customer obligations regarding discounts/rebates. ch terms are incorporated herein by reference.

Thank you for your order!

Ship To# [REDACTED]	Bill To# 4119712	Invoice# [REDACTED]	Invoice Date 11/13/24	Invoice Total \$2915.89	<b>CODE STATUS KEY</b> S-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 direct from manufacturer NC-No Charge P-Description Drop Return Authorization Required * Item has Safety Data Sheet (SDS) R-Refrigerated Item. May be shipped separate SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable, please re-order W-Warranty Item WH, MN, MZ, DM-DMCA CODES
Order# [REDACTED]	Order Date 11/13/24	# of Boxes 11	PO# [REDACTED]		

Distribution Names/Address

PA 41 West Rd. Dept. PA 17517  
DEAN: RH23667 State Reg: 600000000  
Chem Reg: D0573411

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# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

Invoice#	Invoice Date	Due Date	Invoice Total
[REDACTED]	10/17/24	STM	\$381.89
Purchase Order#		Payment Terms	
Customer DE#		Statement date + 15 days	
HSI Federal ID#		Customer State Reg#	
[REDACTED]		[REDACTED]	
[REDACTED]		HSI DAB#	
[REDACTED]		[REDACTED]	

Please detach here and mail above with your payment

THIS IS A BILL ONLY REFERENCE ORIGINAL INVOICE 12557194  
VENDOR DUPLICATED PO, BOTH ORDERS SHIPPED & DELIVERED  
UPS #126229670341768109 DELIVERED 8/20/24 @ 2:58 PM  
UPS #126229670342667690 DELIVERED 8/22/24 @ 11:01 AM  
PO 23794115 VENDOR INV 55760 AP REP STEENA TABOADA  
MARIBEL 2242057

1	190-0166	1 GAL/EA	<b>General Purpose Cleaner Gallon</b>	6	6	TM *	58.46	350.76
DIRECT SHIPMENT FROM THE MANUFACTURER								
Ultrasonic								

MERCHANDISE TOTAL	\$350.76
SALES TAX	\$31.13
INVOICE TOTAL	\$381.89

Please refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/dental/legal/Terms.aspx>, including customer obligations regarding discounts/rebates. All terms are incorporated herein by reference.

Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY
[REDACTED]	[REDACTED]	[REDACTED]	10/17/24	\$381.89	
Order#	Order Date	# of Boxes	PO#		
[REDACTED]	10/17/24		[REDACTED]		

S-Special System 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 + up rated  
SK-School Kit  
SM-Shipped from Multiple Building  
T-Taxable Item  
U-Temporarily Unavailable, please reorder  
W-Warranty Item  
WH, MN, M2, DM-DECSA CODES

CYBER  
WEEK

SAVE UP TO AN  
ADDITIONAL

40%  
OFF

SHOP NOW

HENRY SCHEIN®  
DENTAL

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/ My Account / Order Status /

## Order Status Detail

### ORDER INFORMATION:

Reference #: [REDACTED]

Ordered By: [REDACTED]

PO #: [REDACTED]

Order Date: 5/1/2024

Order #: [REDACTED]

Ordering Method: Web Site

### ADDRESS DETAILS:

#### Shipping Address

Account #: [REDACTED]

#### Billing Address

Account #: [REDACTED]

Shipping Method: UPS Standard Delivery

Payment Method: Bill On Account

### LINE(S): (1)

ADD TO ORDER

Description

Order/Ship  
Qty

Invoice  
Info\*

Status

Track

Re-  
Order

*Bunsen Burner*  
Fuel Refill #65-F 5.5oz/Cn  
1008188 Wall-Lenk Corp 65F

6 / 6  
\$10.24/EA

84942955  
5/1/2024

Shipped

Track

Subtotal\*: \$61.44

Tax: \$8.95

Shipping: \$9.49

Hazardous: \$29.99

Total: \$109.87

Save items with quantities to a shopping list

ADD TO ORDER

135 DURYEA ROAD  
MELVILLE, NY 11747

SHIP TO:  
[Redacted]

Order Confirmation

[Redacted]

BILL TO:  
[Redacted]

ACCOUNT #	TOTAL AMOUNT
[Redacted]	
ORDER NUMBER	ORDER DATE
[Redacted]	06/19/18
PAGE #	
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	1671402	30/Pk	<b>Triad TruTray Custom Tray Clear</b> 06/19/18 1.000	1 1	SHIPPING HSI_77254370	109.99	109.99
2	3333665	2/Pk PU	FujiCEM 2 Automix Refill No Tips 06/19/18 2.000	1 1	SHIPPING HSI_77254370	249.99	249.99
3	9004598	50/Bg	<b>** special contract price **</b> Dynamic Mixing Tips 380mL Henry Schein 06/19/18 3.000	1 1	SHIPPING HSI_77254370	47.99	47.99
4	5550048	250/Bg	<b>** special contract price **</b> Fastips Disp AW Syringe T 06/19/18 4.000	2 2	SHIPPING HSI_77254370	57.00	114.00
5	3787012	Ea	Impregum-F Mixing Pad Sma 3.5"x6" 06/19/18 5.000	3 3	SHIPPING HSI_77254370	9.99	29.97
6	1124855	500/Bx	Self Seal Sterilization P 3.5x9 06/19/18 6.000	3 3	SHIPPING HSI_77254370	20.00	60.00
7	1016327	2000/Bx	Cotton Rolls Wrapped Medi N/S 1.5" 06/19/18 7.000	1 1	SHIPPING HSI_77254370	22.99	22.99
8	7546205	1000/Bx	<b>** special contract price **</b> Cotton Rolls Braided 1.5" NS LG 06/19/18 8.000	1 1	SHIPPING HSI_77254370	44.50	44.50
9	1004263	Gal/Bt PU	Tartar & Stain Remover 1Gal 06/19/18 9.000	1 1	SHIPPING HSI_77254370	20.99	20.99

ACCOUNT #	TOTAL AMOUNT
[Redacted]	
ORDER NUMBER	ORDER DATE
[Redacted]	06/19/18
PAGE #	
1	



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# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

Invoice#	Invoice Date	Due Date	Invoice Total
[REDACTED]	01/06/25	STM	\$*488.43
Purchase Order#	Payment Terms		
[REDACTED]	Statement date + 15 days		
Customer DEA#	Customer State Reg#		
[REDACTED]	[REDACTED]		
HSI Federal ID#	HSI D&B#		
[REDACTED]	[REDACTED]		

Please detach here and mail above with your payment

1	613-4196	10/PK	 Disposable Mounting Plates W/Inserts ESTIMATED DELIVERY DATE: 01/08/25	1	1	T	42.79	42.79	4	IN
2	139-0801	100/PK	 TruForce Ball Clasps .032" ESTIMATED DELIVERY DATE: 01/08/25	1	1	T	43.99	43.99	4	IN
3	100-9881	5LB/EA	 Lab Pumice Fine GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1050414 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346.	1	1	T *	22.99	22.99	2	FL
4	575-6787	2GALPAIL	 Vitex All Purpose DuplMatBlue Blue GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1051856 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ESTIMATED DELIVERY DATE: 01/08/25 CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	1	1	T C *	134.99	134.99	3	IN
5	791-0693	50/PK	 Final Shine Cotton Polishing Wheel ITEM UNDER 1 MONTH WARRANTY FROM INVOICE DATE.	1	1	T W	54.79	54.79	2	FL
6	101-6405	4OZ	 P.I.P. Paste HSI GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1055604 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF	1	1	T *	70.79	70.79	2	FL

Please refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/dental/LegalTerms.aspx>, including customer obligations regarding discounts/rebates. All terms are incorporated herein by reference.

Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
[REDACTED]	[REDACTED]	[REDACTED]	01/06/25	\$*488.43						
Order#	Order Date	# of Boxes	PO#							
[REDACTED]	[REDACTED]	4	[REDACTED]							

**Distribution Names/Address**

ME 5515 W 7th St Indianapolis, IN 46268  
DEA# RH0162494 State Reg# 48001176A  
Chem Reg# 0065741HNY

FL 6091 Jesse B Smith Ct Jacksonville, FL 32219  
DEA# RH0284199 State Reg# 221315  
Chem Reg# 006781HNY



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# INVOICE

Ship/Sold-To: [REDACTED]

[REDACTED]

Bill-To: [REDACTED]

[REDACTED]

ELECTRONIC SDS CALL (800) 472-4346.

7	900-2104	EA	Denture Adjustment Kit HP	1	1	T	61.79	61.79	2	FL
10	100-8843	EA	Dentist Information Pack	1	0	NC U				

ITEM TEMPORARILY UNAVAILABLE. PLEASE REORDER IN APPRX. 2 WKS

NOT A MEMBER OF THE NO-FEE HENRY SCHEIN THRIVE REWARDS PROGRAM YET? ENROLL TODAY TO BEGIN EARNING POINTS THAT CAN BE REDEEMED FOR CREDIT ON PURCHASES. VISIT [WWW.HENRYSCHINDENTAL.COM/THRIVEREWARDS](http://WWW.HENRYSCHINDENTAL.COM/THRIVEREWARDS) TO LEARN MORE. ALSO CHECK OUT OUR PAID SUBSCRIPTION, THRIVE SIGNATURE, FOR MORE SAVINGS, BENEFITS, AND VALUE. VISIT [WWW.DENTISTSWHOTHRIVE.COM](http://WWW.DENTISTSWHOTHRIVE.COM). WELCOME TO E-SDS. BEGINNING TODAY, PAPER SDS WILL NO LONGER BE INCLUDED WITH YOUR ORDER. GO TO YOUR ONLINE ACCOUNT AND CLICK ON SDS LOOK-UP ON THE NAVIGATION PANE. IF YOU DON'T HAVE AN ONLINE ACCOUNT, GO TO [WWW.HENRYSCHIN.COM](http://WWW.HENRYSCHIN.COM) AND CLICK ON CREATE AN ONLINE ACCOUNT. TO OPT OUT OF OUR ELECTRONIC SDS PROGRAM AND CONTINUE RECEIVING SDS SHEETS WITH YOUR ORDERS PLEASE CALL CUSTOMER SERVICE AT (800) 472-4346.

FREIGHT MAY INCLUDE A FUEL SURCHARGE IF APPLICABLE. FOR CURRENT TERMS OF SALE GO TO [HTTP://WWW.HENRYSCHIN.COM/DENTAL/TERMS.ASPX](http://WWW.HENRYSCHIN.COM/DENTAL/TERMS.ASPX)

PLEASE NOTE THAT LATE PAYMENTS ARE SUBJECT TO A 1.5 % MONTHLY FINANCE CHARGE

MERCHANDISE TOTAL	\$432.13
SALES TAX	\$40.32
FREIGHT CHARGES	\$15.98
INVOICE TOTAL	\$488.43
*Paid by Credit Card	\$488.43
Balance Due	\$0.00

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY
[REDACTED]	[REDACTED]	[REDACTED]	01/06/25	\$*488.43	
Order#	Order Date:	# of Boxes	PO#:		
[REDACTED]	01/06/25	4	[REDACTED]		

S-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

INC 1015 W 74th St Indianapolis IN 46268  
 DEAR IN0162491 State Reg# 480017EA  
 Chem Reg# 0365 HWH

FL 8691 Jesse B Smith Ct Jacksonville FL 32219  
 DEAR FL0284199 State Reg# 211315  
 Chem Reg# 006781HNY

SHIP TO:



# Order Confirmation

BILL TO:



ACCOUNT #	TOTAL AMOUNT
ORDER NUMBER	ORDER DATE
	03/22/23
PAGE #	
2	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
11	3780724	Bt PU	NDC: 10223-0202-4/10223-0202-04 Hemodent Liquid 20cc 03/22/23 11.000	1 1	SHIPPING HSI_93074045	35.82	35.82
12	1715796	10ml/Bt	Pray Adhesive Universal 03/22/23 12.000	2 2	SHIPPING HSI_93074045	41.29	82.58
13	1014856	50/Bg	Evacuator Tips Vented Disposable 03/22/23 13.000	4 4	SHIPPING HSI_93074045	9.29	37.16
14	5550048	250/Bg	Fastips Disp AW Syringe T 03/22/23 14.000	2 2	SHIPPING HSI_93074045	74.15	148.30
15	3333665	2/Pk PU	FujicEM 2 Automix Refill No Tips 03/22/23 15.000	1 1	SHIPPING HSI_93074045	283.82	283.82
16	1714226	2/Pk PU	Flexitime Dynamix Refill Monophase 03/22/23 16.000	3 3	SHIPPING HSI_93074045	399.70	1,199.10
17	1238468	50/Pk PU	TempBond NE Unidose 03/22/23 17.000	1 1	SHIPPING HSI_93074045	60.55	60.55
18	2420789	1lb/Bx	Boxing Wax Red Regular 03/22/23 18.000 Item will be shipped from MIDWEST Distribution Center Estimated Delivery Date: 03/24/23	1 1	SHIPPING HSI_93074045	25.79	25.79
19	1124855	500/Bx	Self Seal Sterilization P 3.5x9 03/22/23 19.000	3 3	SHIPPING HSI_93074045	28.40	85.20

ACCOUNT #	TOTAL AMOUNT
ORDER NUMBER	ORDER DATE
	03/22/23
PAGE #	
2	

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

**Rely on Us**

# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

Invoice#	Invoice Date	Due Date	Invoice Total
[REDACTED]	12/05/24	STM	\$*608.26
Purchase Order#	Payment Terms		
[REDACTED]	Statement date + 15 days		
Customer DEA#	Customer State Reg#		
[REDACTED]	[REDACTED]		
HSI Federal ID#	HSI D&B#		
[REDACTED]	[REDACTED]		

Please detach here and mail above with your payment

1	665-3971	5LB	Modern #3 Wax Pink	1	1	T	128.99	128.99	4	FL
2	569-1170	55/BX	Utility Wax Square Ropes Small Red	1	1	T	25.99	25.99	4	FL
3	235-8769	44/BX	Utility Wax Square Rope White	1	1	T	18.99	18.99	4	FL
4	100-9276	500/C A	Dri-Gard Towel 2Ply+Poly Aqua 13x19 CASE GOOD ITEM. MAY BE SHIPPED SEPARATELY	1	1	T C	43.99	43.99	1	FL
5	112-4871	250/BX	Headrest Covers 11.5"x10" Clear	1	1	T	22.79	22.79	4	FL
6	100-9175	1000/BX	Cotton Tipped Applicator N/S 6"	1	1	T	16.99	16.99	4	FL
7	945-2093	100/PK	Bluephase G4 Curing Light Sleeves ESTIMATED DELIVERY DATE: 12/09/24	1	1	T	47.79	47.79	7	PA
8	112-7132	100/BX	Essentials Curing Light Sleeve BARRIER	1	1	T	26.99	26.99	4	FL
9	895-0131	100/BX	TIDIShield Curing Light Sleeve 3M Ellpar	1	1	T	25.99	25.99	4	FI
10	565-1461	100/BX	UltraSense PF Nitrile Glove X SMALL	1	1	T	16.29	16.29	4	FL
11	575-1205	25LB/CR	Fastone Base Stone Buff CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	1	1	T C *	41.49	41.49	2	FL
12	140-8290	25L.B/EA	Castone White	1	1	T C *	43.79	43.79	5	IN

Please refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/dental/LegalTerms.aspx>, including customer obligations regarding discounts/rebates. All terms are incorporated herein by reference.

Thank you for your order!

Ship To# [REDACTED]	Bill To# [REDACTED]	Invoice# [REDACTED]	Invoice Date 12/05/24	Invoice Total \$*608.26	CODE STATUS KEY									
Order# [REDACTED]	Order Date 12/05/24	# of Boxes 7	PO# HS1_98240844	S-Special Order Pricing	Item has Safety Data Sheet (SDS)									
				B-Backordered Item - Call Order	R Refrigerated Item - May be shipped refrigerated									
				C-Case Good Item	SK School Kit									
				D-Discontinued Item - No longer manufactured	SM Shipped from Multiple Buildings									
				F-Special Offer	T Taxable Item									
				M-Item will ship directly from factory	U Temporarily Unavailable - please re-order									
				NC No Charge	W Warranty Item									
P-Prescription Drug - Future Availability - Contact	WM MN M2 DM DSCSA CODE													
Distribution Name/Address														
FL 607 3500 B Street Ct Jacksonville FL 32210 DEAP RHC284199 State Reg: 221315 Chem Reg: 006781HNY					PA 41 Weaver Rd Olypher PA 17517 DEAP RHC2366G State Reg: 8070000663 Chem Reg: 00657311NY					IN 11150 E. 10th Ave. Suite 100 DEAP RHC2366G State Reg: 221315 Chem Reg: 006781HNY				

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# INVOICE

Ship/Sold-To: [REDACTED]  
[REDACTED]  
Bill-To: [REDACTED]  
[REDACTED]

ESTIMATED DELIVERY DATE: 12/09/24  
CASE GOOD ITEM. MAY BE SHIPPED SEPARATELY

13	575-5008	47.5LB	 Excalibur Die Stone Green	1	1	TC*	72.99	72.99	3	FL
			CASE GOOD ITEM. MAY BE SHIPPED SEPARATELY							
17	100-8843	EA	Dentist Information Pack	1	1	NC			4	

YOUR ORDER 59980192 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS  
YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED.  
\*\*\*\*\*

NOT A MEMBER OF THE NO-FEE HENRY SCHEIN THRIVE REWARDS  
PROGRAM YET? ENROLL TODAY TO BEGIN EARNING POINTS THAT CAN  
BE REDEEMED FOR CREDIT ON PURCHASES. VISIT  
WWW.HENRYSCHINDENTAL.COM/THRIVEREWARDS TO LEARN MORE. ALSO  
CHECK OUT OUR PAID SUBSCRIPTION, THRIVE SIGNATURE, FOR MORE  
SAVINGS, BENEFITS, AND VALUE. VISIT  
WWW.DENTISTSWHOTHRIVE.COM.  
FREIGHT MAY INCLUDE A FUEL SURCHARGE IF APPLICABLE. FOR  
CURRENT TERMS OF SALE GO TO  
HTTP://WWW.HENRYSCHINDENTAL.COM/TERMS.ASPX

PLEASE NOTE THAT LATE PAYMENTS ARE SUBJECT TO A 1.5%  
MONTHLY FINANCE CHARGE

MERCHANDISE TOTAL	\$533.07
SALES TAX	\$50.22
FREIGHT AND SPECIAL ORDER CHARGE	\$24.97
INVOICE TOTAL	\$608.26
*Paid by Credit Card	\$608.26
*Balance Due	\$0.00

Ship To# [REDACTED]	Bill To# [REDACTED]	Invoice# [REDACTED]	Invoice Date 12/05/24	Invoice Total \$*608.26	CODE STATUS KEY											
					S Special Order - Pricing						* Item has Safety Data Sheet (SDS)					
					B Backordered Item - VTD						R Refrigerated Item - May be shipped separately					
					C Case Good Item						SK School Kit					
					D Discontinued Item - 1000000000000000						SM Shipped from Multiple Locations					
					F Special Offer						T Taxable Item					
					M Item with Shipping Restriction - Not available						U Temporarily Unavailable - 1000000000000000					
					NC No Charge						W Warranty Item					
					P Prescription Drug - Patient Authorization Required						WH, MN, MZ, DM DSCSA COMPLIANT					
Order# [REDACTED]	Order Date: 12/05/24	# of Boxes 7	PO#: [REDACTED]													

Distribution Names/Address

FL 6031 Jcs-B Smith Ct Jacksonville FL 32219 DEAR R40284199 State Reg# 221315 Chem Reg# 006781HNY	PA 41 Warden Rd Denver PA 17517 DEAR R40286667 State Reg# 8000000000 Chem Reg# 006573172	IN 5015 W Fair Industrial Dr IN 46206 DEAR R40160490 State Reg# 1901112 Chem Reg# 006741211
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SHIP TO:



# Order Confirmation

BILL TO:



ACCOUNT #	TOTAL AMOUNT
ORDER NUMBER	ORDER DATE
	05/09/22
PAGE #	
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	3332052	10/Bx PU	MI Paste Plus Assorted 40 gm 05/09/22 1.000	1 1	SHIPPING HSI_90125852	168.66	168.66
2	1673457	5lb/cn PU	** special contract price ** Lucitone 199 Powder Bulk Lt Red Pink 05/09/22 2.000 Item will be shipped from MIDWEST Distribution Center Estimated Delivery Date: 05/11/22  Estimated Delivery Date: 05/11/22 ** special contract price **	1 1	SHIPPING HSI_90125852	304.74	304.74
3	1676114	Ea PU	Lucitone 199 P/L 11 Unit Original 05/09/22 3.000	2 2	SHIPPING HSI_90125852	61.49	122.98
4	2501663	12/Bg	Tray-Aways #10S Upper Ant Perforated 05/09/22 4.000	3 3	SHIPPING HSI_90125852	12.29	36.87
5	3330262	12/Bx PU	Spacer Tray #32D Quad Ant 05/09/22 5.000	3 3	SHIPPING HSI_90125852	11.60	34.80
6	3336977	12/Bx PU	** special contract price ** Spacer Tray #30D Quad LR/ 05/09/22 6.000	2 2	SHIPPING HSI_90125852	11.60	23.20
7	3330175	12/Bx PU	** special contract price ** Spacer Tray #31D Quad LL/ 05/09/22 7.000  ** special contract price **	2 2	SHIPPING HSI_90125852	11.60	23.20

ACCOUNT #	TOTAL AMOUNT
ORDER NUMBER	ORDER DATE
	05/09/22
PAGE #	
1	



Tel: (716) 691-0010  
Toll Free: (800) 5-DENTAL  
Fax: (716) 691-2285  
Website [www.ivoclar.us](http://www.ivoclar.us)

**ivoclar**

Date: Jan 13, 2025  
Page: 1/1

**Sold-to-party address**

Clerk	Customer Service Rep.
Tel.	+1 (800) 533-6825
Email	cs@ivoclar.com
Cust Ord No.	[REDACTED]

Item No.	Description	Quantity	Unit	Price	USD /Unit	Disc. %	Total	Tax
628891AN	IvoBase HI Kit 20 Preference		PC					01
	Gross price				277.00			
	Discount %							
	Subtotal							
	Total Tax						23.43	
	Total amount						283.81 USD	

E-Statements are here, expect an email from [IvoclarcStatementsUS@ivoclar.com](mailto:IvoclarcStatementsUS@ivoclar.com)  
To enroll and verify the email address where you'd like to receive your statements  
contact our Credit Department at 800-533-6825 opt 5  
or email us at [MBUSCredit@ivoclar.com](mailto:MBUSCredit@ivoclar.com)

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www.henryschein.com

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# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

Invoice#	Invoice Date	Due Date	Invoice Total
[REDACTED]	01/13/25	STM	\$*211.19
Purchase Order#		Payment Terms	
[REDACTED]		Statement date + 15 days	
Customer DEA#		Customer State Reg#	
[REDACTED]		[REDACTED]	
HSI Federal ID#		HSI D&B#	
[REDACTED]		[REDACTED]	

Please detach here and mail above with your payment

BINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SH
1	100-8740	EA	Plier 200 Standard Clasp	1	1	T	60.79	60.79	1	F
2	547-6095	100/BX	Occlusal Rims U-Shaped Rims	1	1	T *	116.99	116.99	1	F

.GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1058080 -  
IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF  
ELECTRONIC SDS CALL (800) 472-4346.

NOT A MEMBER OF THE NO-FEE HENRY SCHEIN THRIVE REWARDS  
PROGRAM YET? ENROLL TODAY TO BEGIN EARNING POINTS THAT CAN  
BE REDEEMED FOR CREDIT ON PURCHASES. VISIT  
WWW.HENRYSCHINDENTAL.COM/THRIVEREWARDS TO LEARN MORE. ALSO  
CHECK OUT OUR PAID SUBSCRIPTION, THRIVE SIGNATURE, FOR MORE  
SAVINGS, BENEFITS, AND VALUE. VISIT  
WWW.DENTISTSWHOTHRIVE.COM.  
FREIGHT MAY INCLUDE A FUEL SURCHARGE IF APPLICABLE. FOR  
CURRENT TERMS OF SALE GO TO  
HTTP://WWW.HENRYSCHIN.COM/DENTAL/TERMS.ASPX

PLEASE NOTE THAT LATE PAYMENTS ARE SUBJECT TO A 1.5 %  
MONTHLY FINANCE CHARGE

MERCHANDISE TOTAL	\$177.78
SALES TAX	\$17.43
FREIGHT CHARGES	\$15.98

Please refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/dental/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
[REDACTED]	[REDACTED]	[REDACTED]	01/13/25	\$*211.19	
Order#	Order Date	# of Boxes	PO#		
[REDACTED]	01/13/25	1	[REDACTED]		

**Distribution Names/Address**

FL: 8691 Jesse B Smith Ct Jacksonville FL 32219  
DEAR: RH0284199 State Reg#: 221315  
Chem. Reg#: 006781HNY

S-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 separate  
SK-School Kit  
SM-Shipped from Multiple Buildings  
T-Taxable Item  
U-Temporarily Unavailable; please reorder  
W-Warranty Item  
WH, MN, M2, DM-DSCSA CODES

Please remit payments to: Henry Schein, Inc. Box 382060 Pittsburgh, PA 15250-8060 US

Page 1 of 2

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135 Duryea Road • Melville, NY 11747  
1.800.472.4346  
www.henryschein.com

# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

**INVOICE TOTAL** **\$211.19**  
**\*Paid by Credit Card** **\$211.19**  
**\*Balance Due** **\$0.00**

					CODE STATUS KEY	
Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	1-Special Schem Pricing 2-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-Refrigerate Item May be shipped separately SK-School Kit SM Shipped from Multiple Buildings T Taxable Item U Temporarily U available please reorder W-Warranty Item WM, MN, M2, DM-DSCSA CODES
			01/13/25	\$*211.19		
Order#	Order Date:	# of Boxes	PO#:			
	01/13/25	1				

**CODE STATUS KEY**  
S-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, M2, DM-DSCSA CODES

**Distribution Names/Address**

FL: 6691 J... Smith Jacksonville FL 32219  
DEAR RH... 199 State Road 221315  
Chem Reg# CO-181111

CORPORATE OFFICE  
35 Duryea Road • Melville, NY 11747  
1.800.472.4346  
www.henryschein.com

Quote Confirmation

SHIP TO:  
[Redacted]

[Redacted]

BILL TO:  
[Redacted]

ACCOUNT #	TOTAL AMOUNT
[Redacted]	4,954.85
ORDER NUMBER	ORDER DATE
[Redacted]	08/19/24
PAGE #	...
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	3787207	Ea PU	Impregum Penta Soft Refil MB 1.000	1 1		539.99	539.99
2	3785261	4/Pk	Permadyne Garant Refill 2:01 2.000	1 1		558.99	558.99
3	7770129	Ea PU	Pentamix 3 Mixing Unit 3.000	1 1		3,028.99	3,028.99
4	3780517	50/Pk PU	Pentamix Mixing Tips Red 3M ESPE 4.000	1 1		90.99	90.99
5	7770062	Ea PU	P3 Impregum Penta SF MB Cartridge 5.000	1 1		84.99	84.99
6	3781294	Ea PU	Impregum Syringe w/Fillin Device 6.000	1 1		210.99	210.99
7	3784124	12/Pk PU	Impregum Syringe Tips 7.000	1 1		46.49	46.49
8			TAX			393.42	393.42

ACCOUNT #	TOTAL AMOUNT
[Redacted]	4,954.85
ORDER NUMBER	ORDER DATE
[Redacted]	08/19/24
PAGE #	...
1	

SHIP TO:



# Order Confirmation

BILL TO:



ACCOUNT #	TOTAL AMOUNT
[REDACTED]	48.46
ORDER NUMBER	ORDER DATE
[REDACTED]	01/13/25
PAGE #	
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	2427358	15/Bx	Compound Sticks Green 01/13/25	1.000	1 SHIPPING 1 HSI_98569507	28.49	28.49
2			SHIPPING AND/OR HANDLING			15.98	15.98
3			TAX			3.99	3.99
<p>Freight may include a fuel surcharge if applicable. For current terms of sale go to <a href="http://www.henryschein.com/dental/terms.aspx">http://www.henryschein.com/dental/terms.aspx</a> Not a member of the no-fee Henry Schein Thrive Rewards program yet? Enroll today to begin earning points that can be redeemed for credit on purchases. Visit <a href="http://www.henryscheindental.com/thriverewards">www.henryscheindental.com/thriverewards</a> to learn more. Also check out our paid subscription, Thrive Signature, for more savings, benefits, and value. Visit <a href="http://www.dentistswhothrive.com">www.dentistswhothrive.com</a>.</p> <p>Please note that late payments are subject to a 1.5 % monthly finance charge</p>							

ACCOUNT #	TOTAL AMOUNT
[REDACTED]	48.46
ORDER NUMBER	ORDER DATE
[REDACTED]	01/13/25
PAGE #	
1	

# **Appendix K**



<b>Equipment Deposits</b>	<b>Correspondence</b>
<b>PO Box 360920</b>	<b>135 Duryea Road</b>
<b>Pittsburg, PA 15251-6920</b>	<b>Melville, NY 11747</b>

Date: 08/23/2024		Acct No: [REDACTED]		[REDACTED]	
Field Sales Consultant:		Sales Specialist: Andre Friedmann		[REDACTED]	
Installation Address:					
City: [REDACTED]		State: [REDACTED]		Zip: [REDACTED]	
Phone: [REDACTED]		Fax: [REDACTED]		[REDACTED]	
Henry Schein Dental					
Address: 1020 Forsyth Avenue					
City: Indian Trail		State: NC		Zip: 28079	
Phone: (704) 980-2807			Fax: [REDACTED]		

<b>BH To:</b>	[REDACTED]		
<b>Address:</b>	[REDACTED]		
<b>City:</b>	[REDACTED]	<b>State:</b>	<b>Zip:</b>
<b>Deliver To:</b>	[REDACTED]		
<b>Phone:</b>	[REDACTED]		
<b>Fax:</b>	[REDACTED]		
<b>Email:</b>	[REDACTED]		

[illegible]

11/11/2019

Subtotal:	\$150,792.00
Shipping & Handling:	\$2,261.88
ESTIMATED TAX:	\$10,713.78
Total:	<b>\$163,767.66</b>
Deposit:	\$16,376.77
Balance Due:	\$147,390.89

**Payment Terms:** Minimum 25% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of Inland Date above, including applicable terms from other applicable contract.

**For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, MSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature**

THIS ORDER IS SUBJECT TO HENRY SCHNITZ DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.  
Orders are subject to credit approval.

**Date**

Date \_\_\_\_\_

Confidential

## Product Proposal

Customer Name:

Branch

Territory Rep

Customer Number:

Email

Address

Phone

Your Specialist

Phone

Email

Fax

Phone

Date Proposed

Quote Good Thru

Product#	Vendor	Description	Unit	Qty	Retail Price	Sell Price	Total
01604594	PLANME	VISO G7 PANOREX	EA	1	\$150,762.00		

Total Retail: \$150,762.00

Total Discount:

Subtotal:

Order Total Retail \$150,762.00

Order Total Discount

Order Subtotal

Freight

State Tax

\$0.00

Local Tax

\$0.00

Purchase Price:

Less Downpayment:

\$0.00

Balance due on invoice:



Date:	08/23/2024	Acct No:	[REDACTED]	[REDACTED]
Field Sales Consultant:	[REDACTED]	Sales Specialist:	Andre Friedmann	Sales Specialist:
Installation Address:	[REDACTED]			
City:	[REDACTED]	State:	[REDACTED]	Zip:
Phone:	[REDACTED]	Fax:	[REDACTED]	
[REDACTED]				
Henry Schein Dental				
Address:	1020 Forsyth Avenue			
City:	Indian Trail	State:	NC	Zip:
Phone:	(704) 960-2807	Fax:	[REDACTED]	

Bill To:			
Address:			
City:		State	Zip
Deliver To:			
Phone:			
Fax:			
Email:			

[illegible]

**\$0.00**

Subtotal:	\$28,900.00
Shipping & Handling:	\$433.50
ESTIMATED TAX:	\$2,053.35
Total:	\$31,386.85
Deposit:	\$3,138.69
Balance Due:	\$28,248.16

**Payment Terms:** Minimum 15% deposit required to initiate order (including government customers). Balance to be paid on delivery, and Customer must take delivery within three months of Instd Date above. Excluding applicable terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, MSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature

**THIS ORDER IS SUBJECT TO MENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.**  
**Orders are subject to credit approval.**

X \_\_\_\_\_  
Purchaser's Signature

Date \_\_\_\_\_

X \_\_\_\_\_ Sales Specialist

Date \_\_\_\_\_

09/30/2024

**Prices are in effect until**

**Acceptance by Henry Schein Dental**

                      
Date



## Sales Quote

Date: 10/22/2022  
Expires: 12/22/2022  
Created By: Jason Oh

3DBioCAD  
1525 N 4<sup>th</sup> St  
Renton, WA 98057  
ph: (425) 227-4333  
ph: (877) 878-3348  
f: (425) 430-5401  
[Jason@3DBioCAD.com](mailto:Jason@3DBioCAD.com)

Prepared for:



Code	Item Description	Quantity	Price	Discount	Total
22003180	<b>NEW 3Shape TRIOS 5 Wireless Pod with Pen grip</b>	1	\$25,900.00		\$25,900.00
	<p>TRIOS 5 sets a new standard in patient protection and infection control. It's hygienic by design. It features a closed autoclavable scan tip and an ultra-thin, snug and nearly invisible sleeve which minimize the risk of cross-contamination.</p> <p>Perfectly balanced, it's made to fit comfortably in every hand. Including yours. It's also our smallest and lightest scanner to date. The ScanAssist engine delivers precision scans effortlessly and efficiently. Every time. And sensory feedback guides you as you go to make scanning smoother and faster.</p> <p>30% smaller and 20% lighter than TRIOS 4. Our smallest and lightest scanner to date. Made to fit perfectly in your hand.</p> <p>Includes:</p> <ul style="list-style-type: none"><li>• First Year TRIOS Care</li></ul>				
	<b>3DBioCAD Exclusive Discount</b>	1			
	<b>TRIOS Care (\$2,299 per year)</b>			First year included	\$0.00
	<ul style="list-style-type: none"><li>• Unlimited Restorative Scans</li><li>• Unlimited Software Updates</li><li>• Unlimited Support</li><li>• Full risk warranty &amp; Express Replacement Service (up to first 5 years with TRIOS Care)</li></ul>				
20000213	<b>Dell Precision 7670 with Touchscreen with 3 Year Support</b>	1	\$3,100.00		\$3,100.00
	<b>On-Site Training</b>	1	\$2,000.00		\$2,000.00
	<b>Shipping</b>	1	\$250.00		\$250.00

Subtotal: \$31,250.00  
Discount:   
Tax (0%): \$0.00  
Total:



Bill To:	[REDACTED]
Address:	[REDACTED]
City:	[REDACTED]
Deliver To:	[REDACTED]
Phone:	[REDACTED]
Fax:	[REDACTED]
Email:	[REDACTED]

**APPLIED CUSTOMER  
DISCOUNT:**

**\$0.00**

**Payment Terms:** Minimum 15% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of Inland Date above. Excluding applicable terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, MSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature

THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.  
Orders are subject to credit approval.

Date \_\_\_\_\_



<b>Equipment Deposits</b>	<b>Correspondence</b>
<b>PO Box 360920</b>	<b>135 Duryea Road</b>
<b>Pittsburg, PA 15251-6920</b>	<b>Melville, NY 11747</b>

Date:	08/23/2024	Acct No:	[REDACTED]	Install Date:	[REDACTED]
Field Sales Consultant:		Sales Specialist:	Andre Friedmann	Sales Specialist:	[REDACTED]
Installation Address:	[REDACTED]				
Henry Schein Dental					
Address:	1020 Forsyth Avenue				
City:	Indian Trail	State:	NC	Zip:	28079
Phone:	(704) 960-2807		Fax:		

<b>Bill To:</b>	
<b>Address:</b>	
<b>City:</b>	
<b>Deliver To:</b>	
<b>Phone:</b>	
<b>Fax:</b>	
<b>Email:</b>	

[illegible]

**\$0.00**

Subtotal:	\$38,149.00
Shipping & Handling:	\$572.24
ESTIMATED TAX:	\$2,710.49
 Total:	\$41,431.73
Deposit:	\$4,143.18
Balance Due:	\$37,288.55

**Payment Terms:** Minimum 25% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of Inland Date above. **Resolving applicable terms from other applicable contract.**

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, HSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature

**THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.**  
**Orders are subject to credit approval.**

X \_\_\_\_\_  
Purchaser's Signature

Date \_\_\_\_\_

**X** \_\_\_\_\_ **Sales Specialist**

Date \_\_\_\_\_

**09/30/2024**  
Prices are in effect until

### Acceptance by Henry Schein Dental

**Date**



## Sales Quote

Date: 1/9/2021  
Expires: 30 business days  
Created By: Jason O



3DBioCAD  
1525 N 4<sup>th</sup> St  
Renton, WA 98057  
ph: (425) 227-4333  
cell: (206) 715-3999  
f: (425) 430-5401  
[jason@3DBioCAD.com](mailto:jason@3DBioCAD.com)

Prepared for:



Code	Item Description	Quantity	Price	Discount	Total
20007521	<b>E4 with Dental System Scan Only</b>  Ultra high speed and accuracy • 4 x 5 MP cameras, Blue LED Multiline • Accuracy (ISO 12836) : 4 µm • Scan speed (full arch): 11 sec • Scan speed (full arch impression): 45 sec • Texture: Color • Scanning Strategy: Die in model • 5 Year Manufacturer's Limited Warranty with LabCare	1	\$23,700.00		
20000132	<b>3shape PC for Scanner</b> Processor: Intel i7-10700 Memory: 64GB RAM Disk: 1TB NVMe M.2 SSD Graphics Card: NVIDIA Quadro P2200 5GB Operating system: Windows 10 Pro Keyboard: Regional, depending on availability	1	\$2,460.00		\$2,460.00
40015	<b>Special Discount for Scanner</b>	1			
80240223	<b>Dental System Complete (\$2,500 per year, First Year Included)</b>  Get all indications from the Premium and Removable packages plus all available restorative add-ons to design abutments, implant bars, models and more at an attractive price. Includes the ability to export scans as STLs	1	\$8,200.00		\$8,200.00
40014	<b>Special Discount for Design Software</b>	1			
	<b>On-Site Training &amp; Installation</b> • 2 Days interactive on-site training by 3DBioCAD	1	\$2,000.00		\$2,000.00
	<b>Shipping &amp; Handling Fee</b>	1	\$300.00		\$300.00

Subtotal.	\$36,660.00
Special Discount	
Sales Tax	\$0.00
Total:	



1525 N 4th St  
Renton WA 98057

Phone (425) 227-4333  
Email [orders@3dbiocad.com](mailto:orders@3dbiocad.com)

## Quote

Quote [REDACTED]  
Page 1/1  
Date 12/15/2023  
Expires 12/29/2023  
Rep John

### Bill To

[REDACTED]

### Ship To

[REDACTED]

Code	Description	Qty	Rate	Amount	Tax
3SH80240182	Dental System Complete Restorative Education 1 seat	2	350.00	700.00	N
MEMO	This has 100 saves per year for a period of 4 years. The Education licenses and saves are renewed upon request every year. All upgrades are included for a period of 4 years.				N
	Shipping & Handling			30.00	N

Thank you for your business

Tax We do not collect out of state tax (Except WA GA CA and MA). Please be aware that out of state duties and taxes are customer's responsibility and are not reflected in this invoice.

Subtotal	\$730.00
Tax Total	\$0.00
Total	\$730.00



Date:	Acct No:	Install Date:
08/23/2024		
Field Sales Consultant:	Sales Specialist:	Sales Specialist:
	Andre Friedmann	
[REDACTED]		
Address: 1020 Forsyth Avenue		
City: Indian Trail	State: NC	Zip: 28079
Phone: (704) 960-2807		Fax:

Bill To:	
Address:	
City:	
Deliver To	
Phone:	
Fax:	
Email:	

[illegible]


<b>Equipment Deposits</b>	<b>Correspondence</b>
<b>PO Box 360920</b>	<b>135 Duryea Road</b>
<b>Pittsburg, PA 15251-6920</b>	<b>Melville, NY 11747</b>

Date:	08/23/2024	Acct No:	[REDACTED]	Install Dates:	[REDACTED]
Field Sales Consultant:		Sales Specialist:	Andre Friedmann	Sales Specialist:	[REDACTED]
[REDACTED]					
Henry Schain Dental					
Address:		1020 Forsyth Avenue			
City:	Indian Trail	State:	NC	Zip:	28079
Phone: (704) 960-2807			Fax:		

<b>Bill To:</b>	
<b>Address:</b>	
<b>City:</b>	
<b>Deliver To:</b>	
<b>Phone:</b>	
<b>Fax:</b>	
<b>Email:</b>	

[illegible]

**\$0.00**

Subtotal:	\$17,811.99
Shipping & Handling:	\$267.18
ESTIMATED TAX:	\$1,265.55
 Total:	<b>\$19,344.72</b>
Deposit:	\$1,934.48
Balance Due:	\$17,410.24

**Payment Terms:** Minimum 25% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of Install Date above. Excluding applicable terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, MSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature

**THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.**  
**Orders are subject to credit approval.**

X \_\_\_\_\_  
Purchaser's Signature

Date \_\_\_\_\_

**X Sales Specialist**

\_\_\_\_\_

Date

**09/30/2024**  
Prices are in effect until

Acceptance by Henry Schein Dental

Date \_\_\_\_\_

## DENTAL

Equipment Deposits  
PO Box 360920  
Pittsburg, PA 15251-6920

Correspondence  
135 Duryea Road  
Melville, NY 11747

QUOTE#

Date: 08/15/2024	Acct No: [REDACTED]	[REDACTED]
Field Sales Consultant: David Miller	Sales Specialist: Danny Patrick	Sales Specialist: [REDACTED]
[REDACTED]		
Henry Schein Dental		
Address: [REDACTED]		
City: [REDACTED]	State: [REDACTED]	Zip: [REDACTED]
Phone: (843) 345-5829		Fax: [REDACTED]

Bill To:	[REDACTED]
Address:	[REDACTED]
City:	[REDACTED]
Deliver To:	[REDACTED]
Phone:	[REDACTED]
Fax:	[REDACTED]
Email:	[REDACTED]

Qty	Manufacturer	Item Code	Description	Price	Total
1			Laboratory Equipment	\$0.00	\$0.00
1				\$0.00	\$0.00
1	ZDENRC	228-5271	Twister Evolution	\$1,989.00	\$1,989.00
1	WHIPMIX		Jelrus Single Stage Burnout Furnace	\$1,422.00	\$1,422.00
1	ZDENRC	228-2001	Twister Stand - New	\$321.00	\$321.00
1	ZDENRC	228-2068	Basic Quattro IS New 25-70	\$2,523.00	\$2,523.00
1	HANDLR	612-5685	Polishing & Grinding System	\$3,063.00	\$3,063.00
1	HANDLR	612-9236	Chuk/Changer Kit	\$417.00	\$417.00
1	HANDLR	612-4920	Auto-Chuck Attachment	\$18.00	\$18.00
1	BUFF	365-5982	Air Turbine Handpiece Only	\$250.00	\$250.00
1	WHIPMX	557-0362	Digital Water Bath New	\$624.00	\$624.00
1	FRMLBS	137-1527	Form 3B with Service Plan	\$4,500.00	\$4,500.00
1	FRMLBS	136-5926	Form 3 Accessories Box	\$348.00	\$348.00
1	FRMLBS	140-0215	Form 3 Resin Tank V2.1	\$149.00	\$149.00
1	FRMLBS	141-0440	Stainless Steel Build Platform	\$250.00	\$250.00
1	FRMLBS	129-3051	Form Wash Unit	\$616.00	\$616.00
1	FRMLBS	129-3052	Form Cure Unit	\$750.00	\$750.00
1	FRMLBS	129-7061	Resin - Dental Model (Gray)	\$143.00	\$143.00
1	FRMLBS	137-2856	Resin - Rapid Aligner Model (Blue)	\$146.00	\$146.00
1	WHIPMX	557-0063	Aquaspense SL	\$2,414.00	\$2,414.00
1	BUFF	101-9233	Dispos-A-Trap/Complete	\$35.00	\$35.00
1	NEVIN	333-9982	Triplex Plaster Bin	\$440.00	\$440.00
1	WHIPMX	557-8779	Model Trimmer 12" Deluxe	\$1,390.00	\$1,390.00
1	HANDLR	612-0262	Red-Wing Lathe W/Chuk/Changer	\$938.00	\$938.00
1	ZVANMN	797-0004	Sandstorm2 25/50 & 50/100 mic	\$751.00	\$751.00
1	ALMORE	161-0667	Pressure Pot	\$626.00	\$626.00
1	HANDLR	612-4271	Vibrator 78RK	\$306.00	\$306.00
1	WHIPMX	557-0362	Digital Water Bath New	\$624.00	\$624.00
1	TRISAL	795-8319	Hot Shot Professional	\$1,274.00	\$1,274.00
1	ZDENRC	228-2068	Basic Quattro IS New 25-70	\$2,523.00	\$2,523.00
1	ZDENRC	228-1477	Power Pillo	\$690.00	\$690.00



## DENTAL

Equipment Deposits  
PO Box 360920  
Pittsburg, PA 15251-6920

Correspondence  
135 Duryea Road  
Melville, NY 11747

QUOTE#

Date: 08/15/2024	Acct No: [REDACTED]	[REDACTED]
Field Sales Consultant: David Miller	Sales Specialist: Danny Patrick	Sales Specialist: [REDACTED]
[REDACTED]		
Henry Schein Dental		
Address:		
City:	State:	Zip:
Phone: (843) 345-5829		Fax:

Bill To:	[REDACTED]
Address:	[REDACTED]
City:	[REDACTED]
Deliver To:	[REDACTED]
Phone:	[REDACTED]
Fax:	[REDACTED]
Email:	[REDACTED]

Qty	Manufacturer	Item Code	Description	Price	Total
1				\$0.00	\$0.00
1			Nevin Boilout Unit for Lab	\$0.00	\$0.00
1	NEVIN	793-3331	Washout/Curing System	\$9,633.00	\$9,633.00
2	NEVIN		Up To 30in Deep SS Top w/ Backshelf	\$663.00	\$1,326.00
2	NEVIN	333-2204	Sink Strainer Flat #520	\$124.00	\$248.00
1	NEVIN		13in Cold Water Faucet Back Mount	\$564.00	\$564.00
1				\$0.00	\$0.00
1			Nevin Lab Benches and Equipment	\$0.00	\$0.00
1				\$0.00	\$0.00
8	NEVIN	333-4379	Magnifier Acrylic #323MR	\$98.00	\$784.00
60	NEVIN	333-3716	Solid Surface 1' Sq. Ft.	\$183.00	\$10,980.00
6	NEVIN	333-4686	Right/Left Wrksta ArmRst	\$379.00	\$2,274.00
6	NEVIN		Ergo Tech Workstation	\$8,730.00	\$52,380.00
6	NEVIN	333-4758	VarioStar Lab HP	\$1,891.00	\$11,346.00
6	DENTEZ	839-8898	Simplicity Doctors Stool	\$538.00	\$3,228.00
1				\$0.00	\$0.00
1			Postion 1A	\$0.00	\$0.00
1				\$0.00	\$0.00
2	NEVIN	333-9264	Special End Panel, sze/colr	\$136.00	\$272.00
1	NEVIN	333-4181	Casting and Soldering Cab	\$10,453.00	\$10,453.00
1				\$0.00	\$0.00
1			Postion 234	\$0.00	\$0.00
1				\$0.00	\$0.00
5	NEVIN	333-5373	Ground Fault Outlet 20Amp	\$122.00	\$610.00
1	NEVIN		Furnace Shelf	\$1,392.00	\$1,392.00
1	NEVIN		Cabinet Base Drawer with RH Door	\$1,812.00	\$1,812.00
2	NEVIN	333-1804	Cab,Steel,4 Drwr,18W x24D	\$2,143.00	\$4,286.00
1	NEVIN	333-5338	Cab Mod Steel RH Door	\$2,010.00	\$2,010.00
2	NEVIN	333-1224	Cab,Steel,Snk Pnl,18Wx24D	\$2,109.00	\$4,218.00
2	NEVIN	333-5374	Corner Filler w Toebase	\$445.00	\$890.00
1	NEVIN		36in Sink Panel Cabinet	\$2,064.00	\$2,064.00

## DENTAL

Equipment Deposits

PO Box 360920

Pittsburg, PA 15251-6920

Correspondence

135 Duryea Road

Melville, NY 11747

QUOTE#

Date:	08/15/2024	Acct No:		Install Date:	
Field Sales Consultant:	David Miller	Sales Specialist:	Danny Patrick	Sales Specialist:	
<div style="background-color: black; width: 100%; height: 80px;"></div>					
Henry Schein Dental					
Address:					
City:		State:		Zip:	
Phone: (843) 345-5829				Fax:	

Bill To:	
Address:	
City:	
Delivery:	
Phone:	
Fax:	
Email:	

Qty	Manufacturer	Item Code	Description	Price	Total
2	NEVIN	333-3024	Frame w/o CounterTop-24in	\$361.00	\$722.00
2	NEVIN	333-3198	Tbl Frame Unit,30W x24D x	\$365.00	\$730.00
2	NEVIN	333-0446	Tubular Leg- 36in	\$148.00	\$296.00
5	NEVIN		SS Top with Back Splash	\$675.00	\$3,375.00
10	NEVIN		SS Top with Back Shelf	\$686.00	\$6,860.00
1	NEVIN		Welded Integrated SS Sink	\$1,066.00	\$1,066.00
1	NEVIN	333-6242	Bee Hive Sink Strainer	\$133.00	\$133.00
1	NEVIN	333-2204	Sink Strainer Flat #520	\$124.00	\$124.00
1	NEVIN		SS Backsplash used w/5400	\$3,443.00	\$3,443.00
1	NEVIN	333-5531	Mixing Faucet,Deck-mountd	\$1,015.00	\$1,015.00
1	NEVIN	333-5468	Cst 556A Cld Water Faucet	\$587.00	\$587.00
1	NEVIN		Filler Strip	\$43.00	\$43.00
1				\$0.00	\$0.00
1			Postion 5	\$0.00	\$0.00
1				\$0.00	\$0.00
5	NEVIN	333-5373	Ground Fault Outlet 20Amp	\$124.00	\$620.00
1	NEVIN	333-5335	Sgl Wst Recptcl and Drwr	\$1,673.00	\$1,673.00
1	NEVIN		Base Cabinet 4 Drawer	\$2,680.00	\$2,680.00
1	NEVIN	333-5338	Cab Mod Steel RH Door	\$2,010.00	\$2,010.00
1	ZNEVIN	333-1956	Retractable Air Gun System	\$508.00	\$508.00
1	NEVIN	333-5165	upgraded cold h2o stop valve	\$82.00	\$82.00
1	NEVIN		5 x 5 SS Waste Chute	\$395.00	\$395.00
1	NEVIN	333-2359	2403 w/o counter top	\$3,086.00	\$3,086.00
1	NEVIN	333-2420	Cab,Steel,Dbi Doors,24W x	\$1,920.00	\$1,920.00
1	NEVIN	333-9264	Special End Panel, sze/colr	\$138.00	\$138.00
1	NEVIN	333-3030	Cab,Steel,Dbi Doors,36W x	\$3,266.00	\$3,266.00
1	NEVIN	333-5353	Ins,3Cmprr for 24In Cab	\$451.00	\$451.00
1	NEVIN		36in Adjustable Shelf	\$184.00	\$184.00
15	NEVIN		SS Top with Back Shelf	\$686.00	\$10,290.00
1	NEVIN	333-5384	WIP 1 Sink with Model Trimmer Trays	\$1,414.00	\$1,414.00
1	NEVIN	333-5415	Cab RH 2 Doors 48x24x35	\$3,717.00	\$3,717.00

## DENTAL

Equipment Deposits

PO Box 360920

Pittsburg, PA 15251-6920

Correspondence

135 Duryea Road

Melville, NY 11747

Date: 08/15/2024	Acct No: [REDACTED]	Install Date: [REDACTED]
Field Sales Consultant: David Miller	Sales Specialist: Danny Patrick	Sales Specialist: [REDACTED]
[REDACTED]		
Address:		
City:	State:	Zip:
Phone: (843) 345-5829		Fax:

Bill To:	[REDACTED]
Address:	[REDACTED]
City:	[REDACTED]
Delivery:	[REDACTED]
Phone:	[REDACTED]
Fax:	[REDACTED]
Email:	[REDACTED]

Qty	Manufacturer	Item Code	Description	Price	Total
1	NEVIN	333-6242	Bee Hive Sink Strainer	\$133.00	\$133.00
1	NEVIN	333-2204	Sink Strainer Flat #520	\$124.00	\$124.00
1	NEVIN		Wall Mounted Faucet	\$663.00	\$663.00
1	NEVIN		Filler Strip	\$43.00	\$43.00
1	NEVIN	333-5402	Handheld Eyewash	\$2,873.00	\$2,873.00
1	NEVIN		3.5in Hole with Snap Ring	\$121.00	\$121.00
1	NEVIN	333-5409	Olson Lab 3.5Gal Kit	\$261.00	\$261.00
1	NEVIN	333-5412	Olson Lab 3.5Gal Refill	\$105.00	\$105.00
1			Planmeca i3 Chair Packages	\$0.00	\$0.00
1	PLANM	445-1794	Compact i3 Unit W/Access	\$20,453.00	\$20,453.00
2	PLANM	445-7055	FO Turbine Hose S HT PM	\$791.00	\$1,582.00
1	PLANM	445-1825	Uph Smis for Fxd Leg Rest DARBLUE	\$0.00	\$0.00
1	PLANM	445-1784	Pr Armrst i3/5 Comfy DARBLUE	\$667.00	\$667.00
1	PLANM	445-1644	Lt,i3/5 Solanna Op,Pst	\$5,371.00	\$5,371.00
1	PLANM	445-1166	Stool Lumo	\$1,234.00	\$1,234.00
1	PLANM	445-1649	Stl,OLO w/Torso Sprt	\$1,058.00	\$1,058.00
1	PLANM	445-1650	Torso Support White	\$437.00	\$437.00
1	PLANMECA		Comfy Dk Blue for Stools 504	\$0.00	\$0.00
1				\$0.00	\$0.00
1			Rear Treatment Console with Assistant Instruments	\$0.00	\$0.00
1	DCI	642-1847	S5 12:00 Pass Thru Cab	\$7,349.00	\$7,349.00
1	DCI	642-2472	3 Gls Shelves No Glv Disp	\$0.00	\$0.00
1	DCI	642-2473	3 Gls Shelves No Glv Disp	\$0.00	\$0.00
1	DCI	642-2343	Fnt Acc Drwr Mod Lft Base	\$0.00	\$0.00
1	DCI	642-2332	Fnt Acc Flip Down Mod L	\$0.00	\$0.00
1	DCI	642-1629	Center Module,f/Delivery	\$0.00	\$0.00
1	DCI	642-2471	Side Access 4 Drwr Mod	\$0.00	\$0.00
1	DCI	642-1066	12 O'Clock Cab Mt Asst	\$4,045.00	\$4,045.00
1	DCI	642-1164	Adtl HVE and Tbg	\$120.00	\$120.00
1			Sterilization Equipment	\$0.00	\$0.00

# HENRY SCHEIN<sup>®</sup>

## DENTAL

Equipment Deposits

PO Box 360920

Pittsburg, PA 15251-6920

Correspondence

135 Duryea Road

Melville, NY 11747

Date:	08/15/2024	Acct No:	
Field Sales Consultant:	David Miller	Sales Specialist:	Danny Patrick
Sales Specialist:			
Henry Schein Dental			
Address:			
City:		State:	
Zip:			
Phone:	(843) 345-5829	Fax:	

Bill To:	
Address:	
City:	
Deliver To:	
Phone:	
Fax:	
Email:	

Qty	Manufacturer	Item Code	Description	Price	Total
1	MIDMAK	387-8405	Sterilizer, Steam, M11, 115v	\$7,975.00	\$7,975.00
1	MIDMAK	387-4276	QckCln Ulanc 6.6 Gal	\$3,596.00	\$3,596.00
1	SCICAN	138-1358	Hydrim G4 Lg. Instru. Washr	\$10,612.00	\$10,612.00
1	SCICAN	138-2160	Statim G4 5000	\$7,242.00	\$7,242.00
1	TUTT	668-6901	Autoclave Classic Series	\$16,302.00	\$16,302.00
1			Med Gas Equipment(Portable)	\$0.00	\$0.00
1	PORTER	553-5762	Sentry Sedate Digital w/	\$7,330.00	\$7,330.00
1			Operative Small Equipment	\$0.00	\$0.00
1	WHIPMX	557-0362	Digital Water Bath	\$634.00	\$634.00
1	VIVADT	945-2062	Bluephase G4 Intelligent LED	\$1,276.00	\$1,276.00
			Merchandise and Instruments		
1	HSCHEIN		Surgical Instruments and Supplies	\$15,000.00	\$15,000.00
1				\$0.00	\$0.00

Subtotal: \$317,744.00  
 Shipping & Handling: \$9,532.32  
 ESTIMATED TAX: \$0.00  
**Total: \$327,276.32**  
 Deposit: \$32,727.64  
 Balance Due: \$294,548.68

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of install date above. Excluding applicable terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, HSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature

**THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.**  
 Orders are subject to credit approval.

X \_\_\_\_\_ Date X \_\_\_\_\_  
 Purchaser's Signature Sales Specialist

Prices are in effect until

Acceptance by Henry Schein Dental

Date



**Pittsburg, PA 15251-6920**

**Melville, NY 11747**

**Field Sales Consultant:**

**Sales Specialist:**

**Andre Friedmann**



114

**Email:**

## Henry Schein Dental

**Address:**

**1020 Forsyth Avenue**

**City:** Indian Trail

State:

NC

28079


**Phone: (704) 960-2807**

**Fax:**

**Balance Due: \$6,189.95**

**THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.**  
Orders are subject to credit approval.



<b>Date:</b> 08/12/2024	<b>Acct No:</b>	<b>Install Date:</b>
<b>Field Sales Consultant:</b> David Miller	<b>Sales Specialist:</b> Andre Friedmann	<b>Sales Specialist:</b>
<b>Installation Address:</b>		
<b>City:</b>		
<b>Phone:</b>		
<b>Address:</b> 1020 Forsyth Avenue		
<b>City:</b> Indian Trail	<b>State:</b> NC	<b>Zip:</b> 28079
<b>Phone:</b> (704) 960-2807		<b>Fax:</b>

Bill To:	[REDACTED]
Address:	[REDACTED]
City:	[REDACTED]
Deliver To:	[REDACTED]
Phone:	[REDACTED]
Fax:	[REDACTED]
Email:	[REDACTED]

[illegible]

Subtotal:	\$19,995.00
Shipping & Handling:	\$0.00
ESTIMATED TAX:	\$1,399.65
Total:	\$21,394.65
Deposit:	\$2,139.47
Balance Due:	\$19,255.18

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of Install Date above. Excluding applicable terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, HSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order.

If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature \_\_\_\_\_

**THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.**  
**Orders are subject to credit approval.**

x

## Prices



# straumanngroup

QUOTATION  
Creation date:  
Expiration Date:  
Customer N°:  
Quoted by:

08/26/24  
09/25/24  
Anthony Faigares

Payment Term  
PO Number

Credit Card

Page 1 / 8

## QUOTATION

Sold to:

Ship to:

Billing Address:

Item	Description	Unit Price	Qty	Total Price	Discount	Net Price
1	CDX-010 eDRAGON PRODUCE Model	\$ 8,000.00	1	\$ 8,000.00	-0.00 %	\$ 8,000.00
2	CDX-050-Q1 eDK Guide Fee	\$ 60.00	20	\$ 1,200.00	-0.00 %	\$ 1,200.00
Total Product				\$ 7,200.00	-0.00 %	\$ 7,200.00
Total Quote before Shipping and Taxes				\$ 7,200.00	-0.00 %	\$ 7,200.00
Shipping Fee				\$ 0.00		\$ 0.00
Tax				\$ 540.00		\$ 540.00

Buyer Printed Name

Buyer Signature

Quoted by Printed Name

Quoted by Signature

Note: 1. No partial returns will be allowed. Additional shipping charges and taxes may apply. 2. Offer cannot be combined with any other type of discount or promotion. 3. The quote is subject to final approval from Straumann USA, LLC.



Source Graphics  
1530 N. Harmony Circle Anaheim, CA 92807  
Phone: (800)791-9042  
www.sourcegraphics.com

# PROPOSAL



**Bill To:** [Redacted]

**Phone:** [Redacted]  
**Fax:** [Redacted]  
**Email:** [Redacted]

**Ship To:** [Redacted]

**Phone:** [Redacted]  
**Fax:** [Redacted]  
**Email:** [Redacted]

For further info please contact your sales rep:

**Rep:** Nikolaus Diehr  
**Phone:** 657-254-4643  
**Fax:** 714-701-1505  
**Email:** niko.d@sourcegraphics.com

Terms	P.O. Number	Ship Via	FOB
TBD	TBD	BESTWAY	Destination



1	SCN-SPACE SPIDER	Artec Space Spider 3D Scanning System	1	\$22,320.00	\$22,320.00
<p>Includes the</p> <ul style="list-style-type: none"><li>1) Artec Space Spider Scanner</li><li>2) 20 Licenses of Artec Studio with 2 years of updates</li><li>3) 2 years of warranty</li><li>4) Onsite/Online Setup, Installation and key operator training. All services are performed by Artec certified field engineers. Up to eight (8) hours of Software Application Engineer training with Artec Studio software scanning tool.</li></ul> <p>System will include lifetime support from Customer Software Support team.</p> <p>Educational pricing applies only to approved schools, college and universities for teaching and/or research purpose, not for any kind of commercial enterprises</p>					
2	ATC-CARE	Artec Care	4	\$1,200.00	\$4,800.00
<p>Includes:</p> <p>Artec will cover up to 2 (two) incidents of accidental damage every 12 months.</p> <p>Accidental drop and damage of a scanner, customer will be required to pay 500 USD service fee and Artec will take care of the rest.</p> <p>Available for Eva, Eva Lite, Space Spider, Leo (units produced starting from 2022).</p> <p>Price is per year/per scanner.</p>					
3		Free Shipping	1	\$0.00	\$0.00

SubTotal	\$27,120.00
Sales Tax	\$0.00
Shipping	\$0.00
<b>Total</b>	<b>\$27,120.00</b>

**FREIGHT IS INCLUDED FOR ALL DOCK TO DOCK SHIPMENTS. IF A LIFTGATE OR OTHER SPECIAL EQUIPMENT IS NEEDED TO COMPLETE DELIVERY, ADDITIONAL CHARGES WILL APPLY.**

Opened products, software or data cannot be returned for credit or refunds. Printers and supplies are sold as is and all sales are final.

Defective software media will be replaced by the software manufacturer under the terms of their warranty.

All 3D items purchased are covered by the manufacturers warranty. Please contact the manufacturer if you need service or support. Source Graphics will provide you assistance in contacting the manufacturer upon request. Nothing should be returned to Source Graphics without a valid Return Authorization. All items returned without a valid Return Authorization will be refused and returned to sender at the senders expense. Source Graphics reserves the right not to accept any product for return. All returns are subject to Source Graphics inspection and acceptance.

Equipment warranty: 3D printers, scanners, finishing accessories etc come with a manufacturer's warranty. Post warranty or preferred warranty plans are provided by the manufacturer itself. In some cases Source Graphics provides service agreement options for the end user/customer.

Buyer of 3D printing system has carefully evaluated the system that is being acquired and understands its features. Source Graphic does not allow a cooling off period for any of the 3D printers. All sales are final once the system has been picked up or delivered to the end user. Any returns, must be approved by the manufacturer, and the user can be charged a re-stocking fee, if approved, in the amount of up to fifty percent of the purchase price.

Consumables are not covered under warranty and must be ordered separately. Materials that are used in the troubleshooting of a printer are not reimbursable. Should any of the materials be found to be defective, by the manufacturer, they are covered under manufacturers warranty.

Source Graphics follows manufacturers policies strictly with regard to any consumable returns and all such requests have to be approved by the manufacturer.

Shipping and handling charges are not refundable. In the case of items sold with shipping and handling included or as part of a promotion, those fees will be assessed and deducted from any allowed credit or refund.

We do not collect sales tax on orders shipped from us outside the State of California.

We are required to collect sales tax on ALL orders shipped or delivered in the State of California, unless we have a valid California Sales Tax Exemption Certificate on file prior to shipment. We may be required to collect sales tax on direct or drop shipments from our suppliers to some states.

**Order Acceptance (sign below):**



Ivoclar Vivadent Inc  
175 Pineview Drive  
Amherst NY 14228

Tel: (716) 691-0010  
Toll Free: (800) 5-DENTAL  
Fax: (716) 691-2285  
Website: [www.ivoclar.us](http://www.ivoclar.us)

# ivoclar

## Quotation

Date: Aug 16, 2024  
Page: 1/1

### Sold-to-party address

[REDACTED]

Customer No.: [REDACTED]  
Payment Terms: 30 days net  
Incoterms: FCA Amherst (Incoterm 2020)  
Valid until: [REDACTED]

Clerk:  
Tel.:  
Email:  
Cust Ord No.:

Customer Service Rep  
+1 (800) 533-6825  
[cs@ivoclar.com](mailto:cs@ivoclar.com)  
[REDACTED]

Terms are subject for approval

Item No.	Description	Quantity	Unit	Price USD/Unit	Disc. %	Total	Tax
628518EU	IvoBase Injector 100-240V/50-60Hz	1	PC	8,500.00 8,500.00		8,500.00	01
639959	IvoBase Flask Set	1	PC	444.50		0.00	

Successful dental laboratories explore, shop, and learn to find everything they need at [ivoclar.com](http://ivoclar.com)!  
Promotional and Free Goods are not returnable.  
Please join us on facebook - [www.facebook.com/ivoclar](http://www.facebook.com/ivoclar) and share your ideas!

PLEASE SEND PAYMENT TO:  
Ivoclar Vivadent, Inc.  
PO Box 1004  
Buffalo, NY 14240

E-Statements are here, expect an email from [IvoclarStatementsUS@ivoclar.com](mailto:IvoclarStatementsUS@ivoclar.com)  
To enroll and verify the email address where you'd like to receive your statements  
contact our Credit Department at 800-533-6825 opt 5  
or email us at [MBUSCredit@ivoclar.com](mailto:MBUSCredit@ivoclar.com).

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

# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

9	945-2372	3/PK	Tello Inlay Syringe Transparent * SPECIAL SCHEIN PRICE REDUCTION *	2	2	T \$ *	76.25	152.50	7 PA
0	107-2962	100/PK	Sol-U-Flo Tips 19ga * SPECIAL SCHEIN PRICE REDUCTION *	2	2	T \$	72.23	144.46	7 PA
1	333-2222	12KG/EA	Fullrock EP Classic Golden Brown * SPECIAL SCHEIN PRICE REDUCTION * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	2	2	T \$ C *	90.19	180.38	3 PA
2	100-7718	12/PK	Mouthguard Thermo-Forming Clr .080 * SPECIAL SCHEIN PRICE REDUCTION *	1	1	T \$ *	12.94	12.94	8 PA
3	100-1199	12/PK	Mouthguard Mat Clear .150 * SPECIAL SCHEIN PRICE REDUCTION *	1	1	T \$ *	16.14	16.14	7 PA
4	945-4285	2/PK	Total Etch Kit 2Gm Syringe * SPECIAL SCHEIN PRICE REDUCTION *	3	3	T \$ *	34.73	104.19	8 PA
5	945-4145	20/BX	Total Etch Application Cannula ESTIMATED DELIVERY DATE: 08/30/24 * SPECIAL SCHEIN PRICE REDUCTION *	2	2	T \$ *	21.95	43.90	10 IN
6	171-5993	EA	Memosil 2 Transparent Bite Reg 2x50ml. w/ * SPECIAL SCHEIN PRICE REDUCTION *	4	4	T \$ *	111.51	446.04	8 PA
7	100-0934	1000/BX	Tray Cover 8.5"x12.25" White * SPECIAL CONTRACT PRICE * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	1	1	T C	33.75	33.75	4 PA
8	104-2930	200/PK	Criterion NW Sponge NS 4Ply 2x2" * SPECIAL CONTRACT PRICE *	20	20	T	3.51	70.20	7 PA
9	390-0797	GALLON	Dial Sensitive Antimicrobi Soap * SPECIAL SCHEIN PRICE REDUCTION *	1	1	T \$ *	34.27	34.27	7 PA
10	100-4263	EA	Tartar & Stain Remover 1Gal * SPECIAL CONTRACT PRICE *	1	1	T *	21.09	21.09	7 PA
11	185-2043	100/PK	Formeject Saliva Ejectors Regular Pink PARTIAL SHIPMENT - WILL SHIP AND INVOICE WHEN AVAILABLE * SPECIAL SCHEIN PRICE REDUCTION *	2	1	T \$	23.44	23.44	7 PA
12	570-3449	100/BX	Criterion Aloe + Vitamin E Ltx Small * SPECIAL SCHEIN PRICE REDUCTION *	5	5	T \$	11.69	58.45	9 PA
13	100-8448	2400/CA	Kleenex C-Fold Towels #150 * SPECIAL SCHEIN PRICE REDUCTION * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	2	2	T \$ C	91.83	183.66	6 PA
14	107-3726	100/BX	Luer Lock Syringes 1.2cc * SPECIAL SCHEIN PRICE REDUCTION *	1	1	T \$	33.12	33.12	7 PA
15	570-3450	100/BX	Criterion Aloe + Vitamin E Ltx Medium ITEM BACK ORDERED, WILL FOLLOW SHORTLY	5	0	T NC B			

					CODE STATUS KEY	
Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	S-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, M2, DM-DSCSA 90.01's
Order#	Order Date:	# of Boxes	PO#			
[REDACTED]	08/28/24	10	[REDACTED]	\$2800.18		

Distribution Names/Address

PA 41 W Rd Center PA 17517 IN 15 W 41 S 10000 IN 41 S

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

**Rely on Us**

# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

Invoice#	Invoice Date	Due Date	Invoice Total
[REDACTED]	11/13/24	STM	\$2915.89
Purchase Order#		Payment Terms	
[REDACTED]		Statement due + 15 days	
Customer DEA#		Customer State Reg#	
[REDACTED]		[REDACTED]	
HSI Federal ID#		HSI D&B#	
[REDACTED]		[REDACTED]	

Please detach here and mail above with your payment

ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
101-4856	50/BG	Evacuator Tips Vented Disposable ** SPECIAL CONTRACT PRICE **	4	4	T	4.69	18.76	10	PA
104-9564	12/RX	Mirror Cone Socket FS #5 ** SPECIAL CONTRACT PRICE **	2	2	T	24.07	48.14	10	PA
100-8448	2400/CA	Kleenex C-Fold Towels 150/PK * SPECIAL SCHEIN PRICE REDUCTION * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	3	3	T&C	91.83	275.49	3	PA
107-5482	40/RX	Ultra Earloop Mask L3 Blue THIS ITEM IS NON-RETURNABLE * SPECIAL SCHEIN PRICE REDUCTION *	6	6	T S	14.75	88.50	10	PA
774-0131	50/BX	Secure Fit Ultra Sensitive L3 White THIS ITEM IS NON-RETURNABLE * SPECIAL SCHEIN PRICE REDUCTION *	6	6	T S	21.31	127.86	10	PA
112-6858	100/BX	Criterion Chloroprene Glv Small ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	10	10	T C	11.99	119.90	4	PA
570-2098	200/BX	Criterion Ntrl N200 SB Glove Small ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	10	10	T C	10.58	105.80	5	PA
100-5911	90/BX	Kleenex Boutique Tissue White	20	20	T S	5.81	116.20	10	PA

We refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/default.asp?Terms.uspx>, including customer obligations regarding discounts/rebates. Terms are incorporated herein by reference.

Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY				
[REDACTED]	[REDACTED]	[REDACTED]	11/13/24	\$2915.89	S-Special Order Price	* Item has Safety Data Sheet (SDS)			
Order#	Order Date	# of Boxes	PO#		B-Backordered Item with Price	R-Refrigerated Item May be shipped + cool			
[REDACTED]	11/13/24	11	[REDACTED]		C-Cash Good Item	SK-School Kit			
					D-Discontinued Item with Price	SM-Shipped from Multiple Building			
					F-Special Offer	T-Trouble Item			
					M-Item will ship due to Manufacturer Error	U-Temporarily Unavailable please order			
					NC-No Charge	W-Warranty Item			
					P-Prescription Drug Return All other items	WM, MN, MS, DM-DISCOUNT CODES			

Distribution Names/Address

PA 41 Wacker Rd. Suite 1A 17517  
DEAL: R4236667 State Reg# B076000263  
Chem Reg# 006573-001



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

**Rely on Us**

# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

Invoice# [REDACTED]	Invoice Date 10/17/24	Due Date STM	Invoice Total \$381.89
Purchase Order# [REDACTED]		Payment Terms Statement date + 15 days	
Customer DEA# [REDACTED]		Customer State Reg# [REDACTED]	
HSI Federal ID# [REDACTED]		HSI DAB# [REDACTED]	

Please detach here and mail above with your payment

THIS IS A BILL ONLY REFERENCE ORIGINAL INVOICE 12557194  
VENDOR DUPLICATED PO, BOTH ORDERS SHIPPED & DELIVERED  
UPS #126229670341768109 DELIVERED 8/20/24 @ 2:58 PM  
UPS #126229670342867690 DELIVERED 8/22/24 @ 11:01 AM  
PO 23794115 VENDOR INV 55760 AP REP STEENA TABOADA  
MARIBEL 2242057

1	190-0166	1 GAL/EA	<b>General Purpose Cleaner Gallon</b>	6	6	TM *	58.46	350.76
DIRECT SHIPMENT FROM THE MANUFACTURER								
ultrasonic								

**MERCHANDISE TOTAL \$350.76**  
**SALES TAX \$31.13**  
**INVOICE TOTAL \$381.89**

See refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/dental/legalTerms.aspx>, including customer obligations regarding discounts/rebates.  
h terms are Incorporated herein by reference.

Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY
[REDACTED]	[REDACTED]	[REDACTED]	10/17/24	\$381.89	
Order#	Order Date	# of Boxes	PO#		
[REDACTED]	10/17/24		[REDACTED]		

S-Special School 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 repack  
SK-School Kit  
SM-Shipped from Multiple Building  
T-Taxable Item  
U-Temporarily Unavailable, please reorder  
W-Warranty Item  
WH, MN, MZ, DM-DSCSA CODES

CYBER  
WEEK

SAVE UP TO AN  
ADDITIONAL

40%  
OFF

SHOP NOW

HENRY SCHEIN®  
DENTAL

Relay

[Home](#) / [My Account](#) / [Order Status](#) /

## Order Status Detail

### ORDER INFORMATION:

Reference #: [REDACTED]

Ordered By: [REDACTED]

PO #: [REDACTED]

Order Date: 5/1/2024

Order #: [REDACTED]

Ordering Method: Web Site

### ADDRESS DETAILS:

#### Shipping Address

Account #: [REDACTED]

[REDACTED]

#### Billing Address

Account #: [REDACTED]

[REDACTED]

Shipping Method: UPS Standard Delivery

Payment Method: Bill On Account

### LINE(S): (1)

ADD TO ORDER

Description	Order/Ship Qty	Invoice Info*	Status	Track	Re-Order
<i>Bunsen Burner</i> Fuel Refill #65-F 5.5oz/Cn 1008188 Wall-Lenk Corp 65F	6 / 6 \$10.24/EA	84942955 5/1/2024	Shipped	<a href="#">Track</a>	

Subtotal\*: \$61.44

Tax: \$8.95

Shipping: \$9.49

Hazardous: \$29.99

Total: \$109.87

Save items with quantities to a shopping list

ADD TO ORDER

35 DURYEA ROAD  
MELVILLE, NY 11747

SHIP TO:



# Order Confirmation

BILL TO:



ACCOUNT #	TOTAL AMOUNT
[REDACTED]	
ORDER NUMBER	ORDER DATE
[REDACTED]	06/19/18
PAGE #	
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	1671402	30/Pk	<b>Triad TruTray Custom Tray Clear</b> 06/19/18	1.000	1 SHIPPING 1 HSI_77254370	<del>109.99</del>	109.99
2	3333665	2/Pk PU	FujiCEM 2 Automix Refill No Tips 06/19/18	2.000	1 SHIPPING 1 HSI_77254370	249.99	249.99
3	9004598	50/Bg	** special contract price ** Dynamic Mixing Tips 380mL Henry Schein 06/19/18	3.000	1 SHIPPING 1 HSI_77254370	47.99	47.99
4	5550048	250/Bg	** special contract price ** Fastips Disp AW Syringe T 06/19/18	4.000	2 SHIPPING 2 HSI_77254370	57.00	114.00
5	3787012	Ea	Impregum-F Mixing Pad Sma 3.5"x6" 06/19/18	5.000	3 SHIPPING 3 HSI_77254370	9.99	29.97
6	1124855	500/Bx	Self Seal Sterilization P 3.5x9 06/19/18	6.000	3 SHIPPING 3 HSI_77254370	20.00	60.00
7	1016327	2000/Bx	Cotton Rolls Wrapped Medi N/S 1.5" 06/19/18	7.000	1 SHIPPING 1 HSI_77254370	22.99	22.99
8	7546205	1000/Bx	** special contract price ** Cotton Rolls Braided 1.5" NS LG 06/19/18	8.000	1 SHIPPING 1 HSI_77254370	44.50	44.50
9	1004263	Gal/Bt PU	Tartar & Stain Remover 1Gal 06/19/18	9.000	1 SHIPPING 1 HSI_77254370	20.99	20.99

ACCOUNT #	TOTAL AMOUNT
[REDACTED]	
ORDER NUMBER	ORDER DATE
[REDACTED]	06/19/18
PAGE #	
1	

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

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# INVOICE

Ship/Sold-To: [REDACTED]  
[REDACTED]  
Bill-To: [REDACTED]  
[REDACTED]

Invoice#	Invoice Date	Due Date	Invoice Total
[REDACTED]	01/06/25	STM	\$*488.43
Purchase Order#		Payment Terms	
[REDACTED]		Statement date + 15 days	
Customer DEA#		Customer State Reg#	
[REDACTED]		[REDACTED]	
HSI Federal ID#		HSI D&B#	
[REDACTED]		[REDACTED]	

Please detach here and mail above with your payment

1	613-4196	10/PK	Disposable Mounting Plates W/Inserts ESTIMATED DELIVERY DATE: 01/08/25	1	1	T	42.79	42.79	4	IN
2	139-0801	100/PK	TruForce Ball Clasps .032" ESTIMATED DELIVERY DATE: 01/08/25	1	1	T	43.99	43.99	4	IN
3	100-9881	5LB/EA	Lab Pumice Fine GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1050414 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346.	1	1	T *	22.99	22.99	2	FL
4	575-6787	2GALPAIL	Vitex All Purpose DuplMatBlue Blue GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1051856 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ESTIMATED DELIVERY DATE: 01/08/25 CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	1	1	T C *	134.99	134.99	3	IN
5	791-0693	50/PK	Final Shine Cotton Polishing Wheel ITEM UNDER 1 MONTH WARRANTY FROM INVOICE DATE.	1	1	T W	54.79	54.79	2	FL
6	101-6405	4OZ	P.I.P. Paste HSI GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1055604 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF	1	1	T *	70.79	70.79	2	FL

Please refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/dental/legal/terms.aspx>, including customer obligations regarding discounts/rebates. All terms are incorporated herein by reference.

Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
[REDACTED]	[REDACTED]	[REDACTED]	01/06/25	\$*488.43	S-Special Pricing	*-Item has Safety Data Sheet (SDS)				
					B-Barkorden Item will follow	R-Refrigerated Item May be shipped separately				
					C-Case Good Item	SK-School Kit				
					D-Discontinued Item no longer available	SM-Shipped from Multiple Building				
					F-Special Offer	T-Taxable Item				
					M-Item will ship directly from manufacturer	U-Temporarily Unavailable please reorder				
					NC-No Charge	W-Warranty Item				
					P-Prescription Drug Return Authorization Required	WH, MN, MZ, DM-DSCSA CODES				
Order#	Order Date	# of Boxes	PO#	Distribution Names/Address						
[REDACTED]	[REDACTED]	4	[REDACTED]	<div> <div> IN: 5515 W 75th St Indianapolis, IN 46268  DEA# RH0162494 State Reg# 48001175A  Chem Reg# 0065741HNY </div> <div> FL: 6691 Jesse B Smith Ct Jacksonville, FL 32219  DEA# RH0284199 State Reg# 221315  Chem Reg# 006761HNY </div> </div>						

Please remit payments to: Henry Schein, Inc. Box 382060 Pittsburgh, PA 15250-8060 US

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# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

ELECTRONIC SDS CALL (800) 472-4346.

7	900-2104	EA	Denture Adjustment Kit HP	1	1	T	61.79	61.79	2	FL
10	100-8843	EA	Dentist Information Pack	1	0	NC U				

ITEM TEMPORARILY UNAVAILABLE. PLEASE REORDER IN APPRX. 2 WKS

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FREIGHT MAY INCLUDE A FUEL SURCHARGE IF APPLICABLE. FOR CURRENT TERMS OF SALE GO TO [HTTP://WWW.HENRYSCHIN.COM/DENTAL/TERMS.ASPX](http://WWW.HENRYSCHIN.COM/DENTAL/TERMS.ASPX)

PLEASE NOTE THAT LATE PAYMENTS ARE SUBJECT TO A 1.5 % MONTHLY FINANCE CHARGE

MERCHANDISE TOTAL	\$432.13
SALES TAX	\$40.32
FREIGHT CHARGES	\$15.98
INVOICE TOTAL	\$488.43
*Paid by Credit Card	\$488.43
*Balance Due	\$0.00

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
[REDACTED]	[REDACTED]	[REDACTED]	01/06/25	\$*488.43	S-Special Schein Pricing	* Item has Safety Data Sheet (SDS)				
					B-Backordered Item will follow	R Refrigerated Item May be shipped separately				
					C-Case Good Item	SK School Kit				
					D-Discontinued Item no longer available	BM Shipped from Multiple Buildings				
					F-Special Offer	T Taxable Item				
					M-Item will ship directly from manufacturer	U Temporarily Unavailable please reorder				
					NC No Charge	W-Warranty Item				
					P-Prescription Drug Return Authorization Required	WH, MN, M2, DM-DSCSA CODES				
Order#	Order Date:	# of Boxes	PO#:							
[REDACTED]	01/06/25	4	[REDACTED]							

## Distribution Names/Address

11620 S. 74th St Indianapolis, IN 46268  
DEAR: (716) 249-1 State Reg# 180017EA  
Chem Reg# 03651HW

FL 8691 Jesse B Smith Ct Jackson, FL 32219  
DEAR: (904) 284199 State Reg# 211315  
Chem Reg# 006781HW



CORPORATE OFFICE  
5 Duryea Road • Melville, NY 11747  
800.472.4346  
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SHIP TO:  
[Redacted]

# Order Confirmation

[Redacted]

BILL TO:  
[Redacted]

ACCOUNT #	TOTAL AMOUNT
[Redacted]	
ORDER NUMBER	ORDER DATE
[Redacted]	03/22/23
PAGE #	
2	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
11	3780724	Bt PU	NDC: 10223-0202-4/10223-0202-04 Hemodent Liquid 20cc 03/22/23 11.000	1 1	SHIPPING HSI_93074045	35.82	35.82
12	1715796	10ml/Bt	Tray Adhesive Universal 03/22/23 12.000	2 2	SHIPPING HSI_93074045	41.29	82.58
13	1014856	50/Bg	Evacuator Tips Vented Disposable 03/22/23 13.000	4 4	SHIPPING HSI_93074045	9.29	37.16
14	5550048	250/Bg	Fastips Disp AW Syringe T 03/22/23 14.000	2 2	SHIPPING HSI_93074045	74.15	148.30
15	3333665	2/Pk PU	FujiCEM 2 Automix Refill No Tips 03/22/23 15.000	1 1	SHIPPING HSI_93074045	283.82	283.82
16	1714226	2/Pk PU	Flexitime Dynamix Refill Monophase 03/22/23 16.000	3 3	SHIPPING HSI_93074045	399.70	1,199.10
17	1238468	50/Pk PU	TempBond NE Unidose 03/22/23 17.000	1 1	SHIPPING HSI_93074045	60.55	60.55
18	2420789	11b/Bx	Boxing Wax Red Regular 03/22/23 18.000 Item will be shipped from MIDWEST Distribution Center Estimated Delivery Date: 03/24/23	1 1	SHIPPING HSI_93074045	25.79	25.79
19	1124855	500/Bx	Self Seal Sterilization P 3.5x9 03/22/23 19.000	3 3	SHIPPING HSI_93074045	28.40	85.20

ACCOUNT #	TOTAL AMOUNT
[Redacted]	
ORDER NUMBER	ORDER DATE
[Redacted]	03/22/23
PAGE #	
2	



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# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

Invoice#	Invoice Date	Due Date	Invoice Total
[REDACTED]	12/05/24	STM	\$*608.26
Purchase Order#		Payment Terms	
[REDACTED]		Statement date + 15 days	
Customer DEA#		Customer State Reg#	
[REDACTED]		[REDACTED]	
HSI Federal ID#		HSI DAB#	
[REDACTED]		[REDACTED]	

Please detach here and mail above with your payment

1	665-3971	5LB	Modern #3 Wax Pink	1	1	T	128.99	128.99	4	FL
2	569-1170	55/BX	Utility Wax Square Ropes Small Red	1	1	T	25.99	25.99	4	FL
3	235-8769	44/BX	Utility Wax Square Rope White	1	1	T	18.99	18.99	4	FL
4	100-9276	500/C A	Dri-Gard Towel 2Ply+Poly Aqua 13x19 CASE GOOD ITEM. MAY BE SHIPPED SEPARATELY	1	1	T C	43.99	43.99	1	FL
5	112-4871	250/BX	Headrest Covers 11.5"x10" Clear	1	1	T	22.79	22.79	4	FL
6	100-9175	1000/BX	Cotton Tipped Applicator N/S 6"	1	1	T	16.99	16.99	4	FL
7	945-2093	100/PK	Bluephase G4 Curing Light Sleeves ESTIMATED DELIVERY DATE: 12/09/24	1	1	T	47.79	47.79	7	PA
8	112-7132	100/BX	Essentials Curing Light Sleeve BARRIER	1	1	T	26.99	26.99	4	FL
9	895-0131	100/BX	TIDIShield Curing Light Sleeve 3M Ellpar	1	1	T	25.99	25.99	4	FI
10	565-1461	100/BX	UltraSense PF Nitrile Glove X SMALL	1	1	T	16.29	16.29	4	FL
11	575-1205	25LB/CR	Fastone Base Stone Buff CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	1	1	T C *	41.49	41.49	2	FL
12	140-8290	25L.B/EA	Castone White	1	1	T C *	43.79	43.79	5	IN

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All terms are incorporated herein by reference.

Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
[REDACTED]	[REDACTED]	[REDACTED]	12/05/24	\$*608.26	S-Special Order Pricing	Item has Safety Data Sheet (SDS)				
					B-Backordered Item - Call Order	R Refrigerated Item - May be shipped refrigerated				
					C-Case Good Item	SK School Kit				
					D-Discontinued Item - No longer manufactured	SM Shipped from Multiple Buildings				
					F-Special Offer	T Taxable Item				
					M-Item will ship directly from factory	U Temporarily Unavailable - please re-order				
					NC No Charge	W Warranty Item				
					P-Prescription Drug - Future Availability - Contact	WN MN M2 DM DSCSA CODE				

#### Distribution Names/Address

FL 607 3500 B Street Ct Jacksonville FL 32210  
DEAL RHC284199 State Reg: 221315  
Chem Reg: 006781HNY

PA 41 Weaver Rd Oxnert PA 17517  
DEAL RHC2366GT State Reg: 8070000663  
Chem Reg: 00657311NY

IN 11150 11150 11150 11150 11150  
DEAL RHC2366GT State Reg: 221315  
Chem Reg: 006781HNY

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# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

ESTIMATED DELIVERY DATE: 12/09/24  
CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY

13	575-5008	47.5LB	<b>Excalibur Die Stone Green</b>	1	1	TC*	72.99	72.99	3	FL
CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY										
17	100-8843	EA	<b>Dentist Information Pack</b>	1	1	NC			4	

YOUR ORDER 59980192 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS  
YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED.  
\*\*\*\*\*

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PROGRAM YET? ENROLL TODAY TO BEGIN EARNING POINTS THAT CAN  
BE REDEEMED FOR CREDIT ON PURCHASES. VISIT  
[WWW.HENRYSCHEINDENTAL.COM/THRIVEREWARDS](http://WWW.HENRYSCHEINDENTAL.COM/THRIVEREWARDS) TO LEARN MORE. ALSO  
CHECK OUT OUR PAID SUBSCRIPTION, THRIVE SIGNATURE, FOR MORE  
SAVINGS, BENEFITS, AND VALUE. VISIT  
[WWW.DENTISTSWHOTHRIVE.COM](http://WWW.DENTISTSWHOTHRIVE.COM).  
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[HTTP://WWW.HENRYSCHEIN.COM/DENTAL/TERMS.ASPX](http://WWW.HENRYSCHEIN.COM/DENTAL/TERMS.ASPX)

PLEASE NOTE THAT LATE PAYMENTS ARE SUBJECT TO A 1.5 %  
MONTHLY FINANCE CHARGE

MERCHANDISE TOTAL	\$533.07
SALES TAX	\$60.22
FREIGHT AND SPECIAL ORDER CHARGE	\$24.97
INVOICE TOTAL	\$608.26
*Paid by Credit Card	\$608.26
*Balance Due	\$0.00

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY	
[REDACTED]	[REDACTED]	[REDACTED]	12/05/24	\$*608.26	S Special Order / Pre-empt B Backordered (Delayed Order) C Case Good Item D Discontinued (Discontinued) E Special Offer M Item will ship, does not meet minimum NC No Charge P Prescription Drug Return Authorization Requested	* Item has Expiry Date (0000) R Rejected 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 USCSA CODES
Order#	Order Date:	# of Boxes	PO#:			
[REDACTED]	12/05/24	7	[REDACTED]			

Distribution Names/Address

FL 6091 Jesse B Smith Ct Jacksonville FL 32219  
DEAR F01078-199 State Reg# 221315  
Chem Reg# 006781HNY

PA 411 Womack Rd Denver PA 17517  
DEAR RH0216667 State Reg# 800000000  
Chem Reg# 0065731HNY

IN 5315 N 74th E Indianapolis IN 46264  
DEAR RH0162494 State Reg# 18011162  
Chem Reg# 0065741HNY

SHIP TO:



# Order Confirmation

BILL TO:



ACCOUNT #	TOTAL AMOUNT
ORDER NUMBER	ORDER DATE
	05/09/22
PAGE #	
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	3332052	10/Bx PU	MI Paste Plus Assorted 40 gm 05/09/22 1.000	1 1	SHIPPING HSI_90125852	168.66	168.66
2	1673457	5lb/cn PU	** special contract price ** Lucitone 199 Powder Bulk Lt Red Pink 05/09/22 2.000 Item will be shipped from MIDWEST Distribution Center Estimated Delivery Date: 05/11/22  Estimated Delivery Date: 05/11/22 ** special contract price **	1 1	SHIPPING HSI_90125852	304.74	304.74
3	1676114	Ea PU	Lucitone 199 P/L 11 Unit Original 05/09/22 3.000	2 2	SHIPPING HSI_90125852	61.49	122.98
4	2501663	12/Bg	Tray-Aways #10S Upper Ant Perforated 05/09/22 4.000	3 3	SHIPPING HSI_90125852	12.29	36.87
5	3330262	12/Bx PU	Spacer Tray #32D Quad Ant 05/09/22 5.000	3 3	SHIPPING HSI_90125852	11.60	34.80
6	3336977	12/Bx PU	** special contract price ** Spacer Tray #30D Quad LR/ 05/09/22 6.000	2 2	SHIPPING HSI_90125852	11.60	23.20
7	3330175	12/Bx PU	** special contract price ** Spacer Tray #31D Quad LL/ 05/09/22 7.000  ** special contract price **	2 2	SHIPPING HSI_90125852	11.60	23.20

ACCOUNT #	TOTAL AMOUNT
ORDER NUMBER	ORDER DATE
	05/09/22
PAGE #	
1	

Ivoclar Vivadent, Inc  
175 Pineview Drive  
Amherst, NY 14228

Tel: (716) 691-0010  
Toll Free: (800) 5-DENTAL  
Fax: (716) 691-2285  
Website [www.ivoclar.us](http://www.ivoclar.us)

**ivoclar**

Quotation

Date: Jan 13, 2025  
Page: 1/1

Sold-to-party address

Customer No. [REDACTED]  
Payment Terms 30 days net  
Incoterms FCA Amherst (Incoterm 2020)  
Valid until 2/13/2025

Clerk  
Tel.  
Email  
Cust Ord No. [REDACTED]

Customer Service Rep.  
+1 (800) 533-6825  
[cs@ivoclar.com](mailto:cs@ivoclar.com)

\*\*\*Please note that the shipping fee is not yet included\*\*\*  
\*\*\*Terms are subject to credit approval\*\*\*

Item No.	Description	Quantity	Unit	Price	USD /Unit	Disc. %	Total	Tax
628891AN	IvoBase HI Kit 20 Preference	1	PC	[REDACTED]	277.00	[REDACTED]	[REDACTED]	01
	Gross price							
	Discount %							
	Subtotal						[REDACTED]	
	Total Tax						23.43	
	Total amount						283.81 USD	

We will be closed Monday January 20th in observance of Martin Luther King Jr Day Please mark your calendar

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Buffalo, NY 14240

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contact our Credit Department at 800-533-6825 opt 5  
or email us at [MBUSCredit@ivoclar.com](mailto:MBUSCredit@ivoclar.com)

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Quote Confirmation

BILL TO:

ACCOUNT #	TOTAL AMOUNT
	4,954.85
ORDER NUMBER	ORDER DATE
	08/19/24
PAGE #	...
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	3787207	Ea PU	Impregum Penta Soft Refil MB 1.000	1 1		539.99	539.99
2	3785261	4/Pk	Permadyne Garant Refill 2:01 2.000	1 1		558.99	558.99
3	7770129	Ea PU	Pentamix 3 Mixing Unit 3.000	1 1		3,028.99	3,028.99
4	3780517	50/Pk PU	Pentamix Mixing Tips Red 3M ESPE 4.000	1 1		90.99	90.99
5	7770062	Ea PU	P3 Impregum Penta SF MB Cartridge 5.000	1 1		84.99	84.99
6	3781294	Ea PU	Impregum Syringe w/Fillin Device 6.000	1 1		210.99	210.99
7	3784124	12/Pk PU	Impregum Syringe Tips 7.000	1 1		46.49	46.49
8			TAX			393.42	393.42

ACCOUNT #	TOTAL AMOUNT
	4,954.85
ORDER NUMBER	ORDER DATE
	08/19/24
PAGE #	...
1	

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www.henryschein.com

SHIP TO:  
[Redacted]

Order Confirmation

[Redacted]

BILL TO:  
[Redacted]

ACCOUNT #	TOTAL AMOUNT
[Redacted]	48.46
ORDER NUMBER	ORDER DATE
[Redacted]	01/13/25
PAGE #	
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	2427358	15/Bx	Compound Sticks Green 01/13/25	1.000	1 SHIPPING 1 HSI_98569507	28.49	28.49
2			SHIPPING AND/OR HANDLING			15.98	15.98
3			TAX			3.99	3.99
<p>Freight may include a fuel surcharge if applicable. For current terms of sale go to <a href="http://www.henryschein.com/dental/terms.aspx">http://www.henryschein.com/dental/terms.aspx</a> Not a member of the no-fee Henry Schein Thrive Rewards program yet? Enroll today to begin earning points that can be redeemed for credit on purchases. Visit <a href="http://www.henryscheindental.com/thriverewards">www.henryscheindental.com/thriverewards</a> to learn more. Also check out our paid subscription, Thrive Signature, for more savings, benefits, and value. Visit <a href="http://www.dentistswhothrive.com">www.dentistswhothrive.com</a>.</p> <p>Please note that late payments are subject to a 1.5 % monthly finance charge</p>							

ACCOUNT #	TOTAL AMOUNT
[Redacted]	48.46
ORDER NUMBER	ORDER DATE
[Redacted]	01/13/25
PAGE #	
1	



Factor II, INC  
5642 White Mountain Ave  
PO Box 1339  
Lakeside, AZ 85929

(Please remit payment to the PO Box)

www.factor2.com

928-537-8387

# Invoice

Date Invoice Number

1/6/2025

**PAID**  
01/06/2025

BILL TO:

SHIP TO:

Customer Phone

P.O. No.

S.O. No.

Terms

Due Date

Ship Date

Rep

CC/PREPAY

1/6/2025

1/6/2025

Qty	Product Number	Description	Unit Price	Amount
1	SC-1000	DIGITAL GRAM SCALE 1000 X 0.1gm (Accurate up to 1000gm, platform size 2.5 x 3.0 inch, powered by 2 AAA batteries, does not include calibrating weight)	29.95	29.95
1	D-316	ALCOHOL TORCH	8.95	8.95
1	MISC	D-36Y: MOLD BANDING STRAP	6.00	6.00
	SHIPPING	SHIPPING & HANDLING - GROUND	26.95	26.95

FEDEX GROUND TRACKING - 421019575569

Subtotal	\$71.85
Sales Tax (0.0%)	\$0.00
Total	\$71.85
Payments/Credits	-\$71.85
Balance Due (USD)	\$0.00

\*\*\*DUE TO INCREASED VOLUME OF SHIPMENTS AROUND THE WORLD SHIPPING CARRIERS CAN NOT GUARANTEE TRANSIT TIMES FOR ANY SHIPMENTS THEREFORE FACTOR II CAN NOT GUARANTEE ANY TRANSIT TIMES UNTIL FURTHER NOTICE\*\*\*

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**Factor II, INC**  
5642 White Mountain Ave  
PO Box 1339  
Lakeside, AZ 85929

(Please remit payment to the PO Box)

www.factor2.com 928-537-8387

# Invoice

Date Invoice Number  
12/3/2024 [REDACTED]

BILL TO:

[REDACTED]

SHIP TO:

[REDACTED]

Customer Phone [REDACTED]

P.O. No.	S.O. No.	Terms	Due Date	Ship Date	Rep
[REDACTED]		CC/PREPAY	12/3/2024	12/3/2024	[REDACTED]
Qty	Product Number	Description	Unit Price	Amount	
1	FE-SPECTROMA	FE-SPECTROMATCH E-SKIN COLORMETER COMPLETE KIT (includes colormeter, colour syringe starter kit with 13 colors, 4 flocking colors and syringe gun)	4,040.95	4,040.95	
1	P16	ACID BRUSH SIZE: Extra Large (Box of 144)	47.95	47.95	
1	P13	ACID BRUSH SIZE: Small (Box of 144)	21.95	21.95	
1	30GC	LAB OVEN 2.0 CU FT boxed wt 76# INSIDE DIM 18/16HX12D-outside 20x25x14 must have serial # on invoice	795.00	795.00	
1	D-212-1	BELL JAR VACUUM 1 GALLON	349.95	349.95	
1	EVM-370	VORTEX MIXER	38.95	38.95	
1	AL-518	CALIPERS ECONOMY	9.95	9.95	
1	AL-207	HEAVY DUTY MANDREL 1 DOZEN	8.95	8.95	
1	DG-50	PNEUMATIC DISPENSER 50 ML 1:1 CARTRIDGE, A or B style (for use with high viscosity cartridge systems)	449.00	449.00	
1	D-318	PINWHEEL HCR TOOL, 3 ROW WIDE STAINLESS STEEL	28.95	28.95	

**Subtotal**

**Sales Tax (0.0%)**

**Total**

**Payments/Credits**

**Balance Due (USD)**

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SHIPPING CARRIERS CAN NOT GUARANTEE TRANSIT TIMES FOR ANY  
SHIPMENTS THEREFORE FACTOR II CAN NOT GUARANTEE ANY TRANSIT  
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www.factor2.com 928-537-8387

# Invoice

Date Invoice Number  
12/3/2024 [REDACTED]

**BILL TO:**

[REDACTED]

**SHIP TO:**

[REDACTED]

Customer Phone [REDACTED]

P.O. No.	S.O. No.	Terms	Due Date	Ship Date	Rep
[REDACTED]		CC/PREPAY	12/3/2024	12/3/2024	[REDACTED]

Qty	Product Number	Description	Unit Price	Amount
1	D-317	PINWHEEL HCR TOOL, 1 ROW WIDE STAINLESS STEEL (DISCONTINUED WHEN GONE)	15.95	15.95
1	KT-199	EXTRINSIC 10-COLOR KIT, INCLUDES 4-1oz OF A-840	220.95	220.95
1	CW-1	COLOR WHEEL	9.95	9.95
1	Special Order	Model Trimmer	2.00	2.00
1	Special Order	Model Vibrator	2.00	2.00

KT-599  
30-3044

Subtotal	\$6,042.45
Sales Tax (0.0%)	\$0.00
Total	\$6,042.45
Payments/Credits	\$0.00
Balance Due (USD)	\$6,042.45

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Lakeside, AZ. 85929

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www.factor2.com 928-537-8387

# Invoice

Date Invoice Number

8/25/2022

**PAID**  
08/25/2022

Customer Phone

P.O. No.

S.O.No.

Terms

Due Date

Ship Date

Rep

CC/PREPAY

8/25/2022

Qty	Product Number	Description	Unit Price	Amount
3	B-708-16	B-708 F2 NON-FLAMMABLE SOLVENT 16 oz. - LOT#F08252216 (1.36 KG)	33.26	99.78
1	J-600	CLEAR POLYMER, 16oz- LOT#F05321044016 (0.45 KG)	64.755	64.76
1	KT-896	CUSTOM FLOCKING 10-COLOR KIT (3.0 KG)	41.355	41.36
30	B-200-30	DARO HYDROBOND 2 Oz - 6@ LOT#H05232256 24@ LOT#H05172205 (2.72 KG)	17.10	513.00
	DISCOUNT SALES	DISCOUNT SALES	-25.00	-25.00
1	KT-199	EXTRINSIC 10-COLOR KIT (0.90 KG)	198.855	198.86
1	Special Order	FLOCKING 1 LB: LIGHT BUFF (H-120-LB) (0.45 KG)	26.06	26.06
1	KT-599	FUNCTIONAL INTRINSIC 23-COLOR KIT, INCLUDES THIXO A-300-1 (3.17 KG)	517.50	517.50
1	FI-SK31	FUNCTIONAL INTRINSIC VELVET ROSE, 1oz - LOT#SF0305141 (0.045 KG)	28.755	28.76
	J-510	CLERAL POLYMER, 16oz- LOT#R00007278316 (0.45 KG)	68.355	68.36
	SHIPPING	SHIPPING & HANDLING - UPS EXPEDITED F/C 583YE5	0.00	0.00
	A-221-01	SILICONE ELASTOMER LSR-4301 1 DUR 1:1 (1lb A & 1lb B)- LOT#L21U134L112LB (0.90 KG)	44.955	44.96

RECIPIENT IS RESPONSIBLE FOR ALL DUTIES, TAXES AND/OR CUSTOMS  
FEES

**Subtotal**

**Sales Tax (0.0%)**

**Total**

**Payments/Credits**

**Balance Due (US\$)**

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PO Box 1339  
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www.factor2.com 928 537-8387

# Invoice

Date Invoice Number

8/25/2022

**PAID**  
08/25/2022

BILL TO:

SHIP TO:

Customer Phone

P.O. No.

S.O. No.

Terms

Due Date

Ship Date

Rep

CC/PREPAY

8/25/2022

Qty	Product Number	Description	Unit Price	Amount
1	A-221-05	SILICONE ELASTOMER LSR-4305 5 DUR 1:1 (1lb A & 1lb B) - LOT#T19U134L072LB (0.90 KG)	44.955	44.96
1	A-223-30	SILICONE ELASTOMER LSR-4330 30 DUR 1:1 (1lb A & 1lb B) - LOT#L19U151L092LB (0.90 KG)	44.955	44.96
1	A-223-40	SILICONE ELASTOMER LSR-4340 40 DUR 1:1 (1lb A & 1lb B) - LOT#RF21U143L112LB (0.90 KG)	44.955	44.96
1	A-225-50	SILICONE ELASTOMER LSR-4350 50 DUR 1:1 (1lb A & 1lb B) - LOT#L21U149L092LB (0.90 KG)	44.955	44.96
1	A-225-60	SILICONE ELASTOMER LSR-4360 60 DUR 1:1 (1lb A & 1lb B) - LOT#HF20U150L052LB (0.90 KG)	44.955	44.96
1	A-225-70	SILICONE ELASTOMER LSR-4370 70 DUR 1:1 (1lb A & 1lb B) - LOT#L21U148L042LB (0.90 KG)	44.955	44.96
1	A-300-1	THIXO AGENT 1oz - LOT#R0706221 (0.045 KG)	0.00	0.00
4	G-120	WAX (SEMINAR) SCULPTING FLESH, 1/2lb - LOT#F051922227 (0.90 KG)	44.96	179.84

UPS EXPEDITED TRACKING - 1ZRV8846 67 70226739

RECIPIENT IS RESPONSIBLE FOR ALL DUTIES, TAXES AND/OR CUSTOMS FEES

Subtotal	\$2,028.00
Sales Tax (0.0%)	\$0.00
Total	\$2,028.00
Payments/Credits	-\$2,028.00
Balance Due (USD)	\$0.00

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5642 White Mountain Ave  
PO Box 1339  
Lakeside, AZ 85929  
(Please remit payment to the PO Box)

www.factor2.com 928-537-8387

# Invoice

Date 10/1/2024 Invoice Number [REDACTED]

**PAID**  
10/01/2024

BILL TO:

[REDACTED]

SHIP TO:

[REDACTED]

Customer Phone [REDACTED]

P.O. No.	S.O. No.	Terms	Due Date	Ship Date	Rep
[REDACTED]		CC/PREPAY	10/1/2024	10/1/2024	[REDACTED]

Qty	Product Number	Description	Unit Price	Amount
	KT-599	<b>FUNCTIONAL INTRINSIC 23-COLOR KIT, INCLUDES THIXO A-300-1</b>	575.00	575.00
1	A-300-1	THIXO AGENT 1oz - LOT#A0801241	0.00	0.00
1	KT-199	EXTRINSIC 10-COLOR KIT, INCLUDES 4-102 OF A-840	220.95	220.95
1	A-840-1	CCH SOLVENT (CYCLOHEXANE) 1oz - LOT#R0917241	0.00	0.00
	SHIPPING	SHIPPING & HANDLING - INT'L ECONOMY	200.95	200.95

FEDEX INT'L ECONOMY TRACKING - 741804405282

RECIPIENT IS RESPONSIBLE FOR ALL DUTIES, TAXES AND/OR CUSTOMS FEES

Subtotal	\$996.90
Sales Tax (0.0%)	\$0.00
Total	\$996.90
Payments/Credits	-\$996.90
Balance Due (USO)	\$0.00

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5642 White Mountain Ave  
PO Box 1339  
Lakeside, AZ 85929

(Please remit payment to the PO Box)

www.factor2.com

928-537-8387

# Invoice

Date Invoice Number

9/18/2024

**PAID**  
**09/18/2024**

BILL TO:

SHIP TO:

Customer Phone

P.O. No.

S.O. No.

Terms

Due Date

Ship Date

Rep

CC/PREPAY

9/18/2024

9/18/2024

Qty	Product Number	Description	Unit Price	Amount
	FE-SPECTROMA...	<b>COLOR KIT ONLY FOR SPECTROMATCH (includes colour syringe starter kit with 13 colors, 4 flocking colors and syringe gun)</b>	695.00	695.00
	FE-SPECTROMA...	<b>FE-SPECTROMATCH E-SKIN COLORMETER COMPLETE KIT (includes colormeter, colour syringe starter kit with 13 colors, 4 flocking colors and syringe gun)</b>	4,040.95	4,040.95
	SHIPPING	SHIPPING & HANDLING - GROUND	117.76	117.76

FEDEX GROUND TRACKING - 741804404621

Subtotal	\$4,853.71
Sales Tax (0.0%)	\$0.00
Total	\$4,853.71
Payments/Credits	-\$4,853.71
Balance Due (USO)	\$0.00

\*\*\* DUE TO INCREASED VOLUME OF SHIPMENTS AROUND THE WORLD SHIPPING CARRIERS CAN NOT GUARANTEE TRANSIT TIMES FOR ANY SHIPMENTS THEREFORE FACTOR 11 CAN NOT GUARANTEE ANY TRANSIT TIMES UNTIL FURTHER NOTICE\*\*\*

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Factor II, INC  
5642 White Mountain Ave  
PO Box 1339  
Lakeside, AZ 85929

(Please remit payment to the PO Box)

www.factor2.com

928-537-8387

# Invoice

Date Invoice Number

10/6/2022

**PAID**  
**10/06/2022**

BILL TO:

[REDACTED]

SHIP TO:

[REDACTED]

Customer Phone [REDACTED]

P.O.No.	S.O. No.	Terms	Due Date	Ship Date	Rep
[REDACTED]		NET 30 & CC	11/5/2022	10/6/2022	[REDACTED]

Qty	Product Number	Description	Unit Price	Amount
2	FX-304	✓ SILICONE PUTTY 1:1 55 SHORE A (454gms A & 454gms B)-LOT#B0817222LB	42.36	84.72
6	B-200-30	✓ DARO HYDROBOND 2 Oz - LOT#H06272253	15.20	91.20
6	B-400	✓ SECURE II MEDICAL SILICONE ADHESIVE: 1 oz. - LOT#RF0616221	17.20	103.20
2	1-3"	✓ EXTRINSIC TRI-FLUID 16oz - LOT#B09292216	45.56	91.12
2	F-901	✓ SEPARATING FILM TIN FOIL SUBSTITUTE, 16oz - LOT#L34359	16.76	33.52
2	FI-200	FUNCTIONAL INTRINSIC WHITE, 1oz - LOT#F0414221	22.36	44.72
1	J-572	CROSSLINKED MONOMER, 32oz - LOT#L20210012332	52.76	52.76
2	MM-100	✓ EPOXY SURFACE COAT KIT (20oz A & 2oz B) - LOT#RFJ0718221LB	27.96	55.92
6	I MLL3-S	MAXI LONG LIP MAGNETS- RANGE - LOT#369	103.96	623.76
	SHIPPING	SHIPPING & HANDLING - GROUND	53.95	53.95

FEDEX GROUND TRACKING - 606032524310

Subtotal	\$2,311.07
Sales Tax (0.0%)	\$0.00
Total	\$2,311.07
Payments/Credits	-\$2,311.07
Balance Due (USO)	\$0.00

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www.factor2.com

928-537-8387

# Invoice

Date Invoice Number

12/12/2022

[REDACTED]

**PAID**  
**12/12/2022**

BILL TO:

[REDACTED]

SHIP TO:

[REDACTED]

Customer Phone

[REDACTED]

P.O. No.

[REDACTED]

S.O.No.

Terms

Due Date

Ship Date

Rep

CC/PREPAY

12/12/2022

[REDACTED]

Qty	Product Number	Description	Unit Price	Amount
10	I ML3-SR	MAXI LIP SILICONE RETENTIVE MAGNET - 6@ LOT#177 4@ LOT#178	137.95	1,379.50
6	I M2-S	MIDI MAGNET NO LIPS-RANGE - LOT#145	117.95	707.70
1	TS-550	TS-550 ULTRA CLEAR HIGH STRENGTH PLATINUM DISPERSION 1oz A & 1oz B - LOT#F1212222	23.95	23.95
	FE-ES04	FE-SPECTROMATCH INDIVIDUAL COLORS - LIGHT GREY, 10gms - LOT#222	53.95	53.95
	FE-ES08	FE-SPECTROMATCH INDIVIDUAL COLORS - DEEP GREY, 10gms - LOT#225	53.95	53.95
	FE-ES10	FE-SPECTROMATCH INDIVIDUAL COLORS - OLIVE, 10gms - LOT#223	53.95	53.95
	SHIPPING	SHIPPING & HANDLING - GROUND	38.07	38.07

FEDEX GROUND TRACKING - 606032528810

Subtotal	\$2,311.07
Sales Tax (0.0%)	\$0.00
Total	\$2,311.07
Payments/Credits	-\$2,311.07
Balance Due (USO)	\$0.00

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www.factor2.com 928-537-8387

# Invoice

Date Invoice Number  
6/18/2024

**PAID**  
**06/18/2024**

BILL TO

[REDACTED]

SHIP TO

[REDACTED]

Customer Phone

[REDACTED]

P.O. No.

[REDACTED]

S.O. No.

Terms

CC/PREPAY

Due Date

6/18/2024

Ship Date

6/18/2024

Rep

[REDACTED]

Qty	Product Number	Description	Unit Price	Amount
1	B-460	✓ SECURE II EXTRA STRENGTH MEDICAL SILICONE ADHESIVE: 1 oz. - LOT#FB1129231	24.50	24.50
1	B-608-1	✓ B-608-1 PRO BOND SOLVENT 1 oz. - LOT#B0508231	8.50	8.50
	SHIPPING	SHIPPING & HANDLING - GROUND	16.95	16.95

FEDEX GROUND TRACKING - 741804399272

Subtotal	\$49.95
Sales Tax (0.0%)	\$0.00
Total	\$49.95
Payments/Credits	-\$49.95
Balance Due (USD)	\$0.00

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# Invoice

Date Invoice Number

10/27/2022

www.factor2.com 928-537-8387

**PAID**  
**10/27/2022**

BILL TO

SHIP TO

Customer Phone

P.O. No.

S.O. No.

Terms

Due Date

Ship Date

Rep

CC/PREPAY

10/27/2022

10/27/2022

Qty	Product Number	Description	Unit Price	Amount
1	Special Order	G-1004 - LOT#072897	3.95	3.95
1	564-KIT	KIT INCLUDES ONE EACH A-564 (2oz TUBE), MD-564 (4oz BOTTLE), TS-564 (4oz BOTTLE)	72.95	72.95
1	MD-564	ACETOXY MATTING DISPERSION 4oz - LOT#MD0727224	0.00	0.00
1	TS-564	ACETOXY SILICONE DISPERSION ADHESIVE 4oz - LOT#TS1006224	0.00	0.00
1	A-564-2	ACETOXY SILICONE ADHESIVE (PASTE) 2oz - LOT#22U301R01	0.00	0.00
	SHIPPING	SHIPPING & HANDLING - GROUND	18.95	18.95

FEDEX GROUND TRACKING - 606032525784

Subtotal	\$95.85
Sales Tax (0.0%)	\$0.00
Total	\$95.85
Payments/Credits	-\$95.85
Balance Due (USD)	\$0.00

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Lakeside, AZ 85929

(Please remit payment to the PO Box)

www.factor2.com 928-537-8387

# Invoice

Date Invoice Number

1/7/2025

**PAID**  
01/07/2025

BILL TO:

SHIP TO:

Customer Phone

P.O. No.

S.O. No.

Terms

Due Date

Ship Date

Rep

CC/PREPAY

1/7/2025

1/7/2025

Qty	Product Number	Description	Unit Price	Amount
1	5125	SILICONE TRIM WHEEL, PK 4 (5112, 5113, 5114) AND MANDREL AL-204	35.95	35.95
1	G-490-0-6	RED SABLE BRUSH, SIZE 0 (PKG OF 6)	14.00	14.00
1	G-490-00-6	RED SABLE BRUSH, SIZE 00 (PKG OF 6)	14.00	14.00
1	G-490-000-6	RED SABLE BRUSH, SIZE 000 (PKG OF 6)	14.00	14.00
1	9014	MIXING PADS LARGE (2)	31.95	31.95
1	G-105	CLAYETTE-SOFT MODELING CLAY, 2lbs (DISCONTINUED WHEN GONE)	14.95	14.95
1	501710	BLACK ARTIFICIAL EYELASHES	5.00	5.00
	SHIPPING	SHIPPING & HANDLING - GROUND	28.95	28.95

FEDEX GROUND TRACKING - 421019575683

Subtotal	\$158.80
Sales Tax (0.0%)	\$0.00
Total	\$158.80
Payments/Credits	-\$158.80
Balance Due (USD)	\$0.00

\*\*\*DUE TO INCREASED VOLUME OF SHIPMENTS AROUND THE WORLD SHIPPING CARRIERS CAN NOT GUARANTEE TRANSIT TIMES FOR ANY SHIPMENTS THEREFORE FACTOR II CAN NOT GUARANTEE ANY TRANSIT TIMES UNTIL FURTHER NOTICE\*\*\*

Products are warranted 6-months from the ship date, some restrictions apply.

A late fee of \$50.00 or 1.5%, whichever is greater, will be assessed on payments not received within 30 days of date of invoice. We have a 60-day limited return policy. 15% restocking fee on all returns. Returned packages and shipping charges for missing information/recipient not available will be the responsibility of the customer.

Buyer/End user assumes full liability and responsibility for compliance with Federal, State, Municipal, and local laws, ordinances, and regulations governing unloading, discharge, storage, handling, use, and testing of Product(s) supplied by Factor II. By ordering from Factor II, customer accepts terms and conditions.



Factor II, INC  
5642 White Mountain Ave  
PO Box 1339  
Lakeside, AZ 85929

(Please remit payment to the PO Box)

www.factor2.com

928-537-8387

# Invoice

Date Invoice Number

1/6/2025

**PAID**  
01/06/2025

BILL TO:

SHIP TO:

Customer Phone

P.O. No.

S.O. No.

Terms

Due Date

Ship Date

Rep

CC/PREPAY

1/6/2025

1/6/2025

Qty	Product Number	Description	Unit Price	Amount
2	B-100	SKIN PREP WIPE ON BOX OF 50 - LOT#96940	15.95	31.90
1	B-508	SECURE SOLVENT 4 oz	6.25	6.25
1	B-608	B-608 PRO BOND SOLVENT 4oz - LOT#AR0910244	23.50	23.50
1	B-203-15	EDGE ADHESIVE, 15gm - LOT#A1113245	16.95	16.95
	SHIPPING	SHIPPING & HANDLING - GROUND	26.95	26.95

FEDEX GROUND TRACKING - 421019575536

Subtotal	\$105.55
Sales Tax (0.0%)	\$0.00
Total	\$105.55
Payments/Credits	-\$105.55
Balance Due (USD)	\$0.00

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Sales Quote Number:

Sales Quote Date:

7/22/2024

Sell  
To:

Ship  
To:

Tax Ident. Type    Legal Entity

Customer ID  
SalesPerson

Lyndsey Chapman

Ship Via

Terms                      30 DAYS

Item No.	Description	Unit	Quantity	Unit Price	Total Price
I.02.01.X350	Titanmagnetics Insert X-Line D4.8/H3.5	Each	3	179.00	537.00
M.00.01.X900	Titanmagnetics model analogue X-Line D4.8/H9.0	Each	3	49.00	147.00
A.00.02.X695	Titanmagnetics Impression Post X-Line D 4.8/H6.95	Each	3	49.00	147.00
U.00.01.X265K	Titanmagnetics epitheses magnet X-Line D4.8/H2.65	Each	3	95.00	285.00

Amount Subject to Sales Tax    0  
Amount Exempt from Sales Tax    1,116.00

**Subtotal:**                      1,116.00  
Invoice Discount:                      0.00  
Total Sales Tax:                      0.00

Sales Quote Number: [REDACTED]

Sales Quote Date:

1/14/2025

Sell  
To:

Ship  
To:

Tax Ident. Type    Legal Entity

Customer ID

SalesPerson

Lyndsey Chapman

Ship Via

Terms

30 DAYS

Item No.	Description	Unit	Quantity	Unit Price	Total Price
H.00.04.X2	Titanmagnetics Torque Wrench Insert X-Line	Each	1	80.50	80.50

Amount Subject to Sales Tax    0  
Amount Exempt from Sales Tax    80.50

**Subtotal:**                    **80.50**  
Invoice Discount:            0.00  
Total Sales Tax:              0.00  

---



**Total:**                        **80.50**



Order # [REDACTED]  
Placed January 11, 2025 | \$12.97

Preparing Your Order

 Estimated Pick-up Date Today

 [REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
 [REDACTED]

**RACO 2-Gang Galvanized Steel New Work  
Square Electrical Box**

\$11.90

Item #70935 Model #8192

\$2.38 /ea. QTY 5

Order Summary

Subtotal	\$11.90
Tax	\$1.07
Total Billed	\$12.97

Factor II, INC  
5642 White Mountain Ave  
PO Box 1339  
Lakeside, AZ 85929

(Please remit payment to the PO Box)

www.factor2.com 928-537-8387

# Invoice

Date Invoice Number

1/6/2025



**PAID**  
01/06/2025

BILL TO:



SHIP TO:



Customer Phone



**P.O. No.** **S.O. No.** **Terms** **Due Date** **Ship Date** **Rep**



CC/PREPAY

1/6/2025

1/6/2025



Qty	Product Number	Description	Unit Price	Amount
1	A-2186	SILICONE ELASTOMER 10:1, 1lb KIT - LOT#R1216241LB	129.95	129.95
1	VST-50	SILICONE ELASTOMER 10:1, 1lb KIT - LOT#AK0911241LB	51.95	51.95
1	VST-50HD	SILICONE ELASTOMER HD 10:1, 1lb KIT - LOT#SB0624241LB	59.95	59.95
1	564-KIT	KIT INCLUDES ONE EACH A-564 (2oz TUBE), MD-564 (4oz BOTTLE), TS-564 (4oz BOTTLE)	72.95	72.95
1	TS-564	ACETOXY SILICONE DISPERSION ADHESIVE 4oz - LOT#TSJ41217244	0.00	0.00
1	MD-564	ACETOXY MATTING DISPERSION 4oz - LOT#MD1113244	0.00	0.00
1	A-564-2	ACETOXY SILICONE ADHESIVE (PASTE) 2oz - LOT#AMG081224	0.00	0.00
	SHIPPING	SHIPPING & HANDLING - GROUND	38.95	38.95

FEDEX GROUND TRACKING - 421019575525

Subtotal	\$353.75
Sales Tax (0.0%)	\$0.00
Total	\$353.75
Payments/Credits	-\$353.75
Balance Due (USD)	\$0.00

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Products are warranted 6-months from the ship date, some restrictions apply.

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Factor II, INC  
5642 White Mountain Ave  
PO Box 1339  
Lakeside, AZ 85929

(Please remit payment to the PO Box)

www.factor2.com 928-537-8387

# Invoice

Date Invoice Number

1/6/2025



**PAID**  
01/06/2025

BILL TO:



SHIP TO:



Customer Phone



**P.O. No.** **S.O. No.** **Terms** **Due Date** **Ship Date** **Rep**



CC/PREPAY

1/6/2025

1/6/2025



Qty	Product Number	Description	Unit Price	Amount
1	A-2186	SILICONE ELASTOMER 10:1, 1lb KIT - LOT#R1216241LB	129.95	129.95
1	VST-50	SILICONE ELASTOMER 10:1, 1lb KIT - LOT#AK0911241LB	51.95	51.95
1	VST-50HD	SILICONE ELASTOMER HD 10:1, 1lb KIT - LOT#SB0624241LB	59.95	59.95
1	564-KIT	KIT INCLUDES ONE EACH A-564 (2oz TUBE), MD-564 (4oz BOTTLE), TS-564 (4oz BOTTLE)	72.95	72.95
1	TS-564	ACETOXY SILICONE DISPERSION ADHESIVE 4oz - LOT#TSJ41217244	0.00	0.00
1	MD-564	ACETOXY MATTING DISPERSION 4oz - LOT#MD1113244	0.00	0.00
1	A-564-2	ACETOXY SILICONE ADHESIVE (PASTE) 2oz - LOT#AMG081224	0.00	0.00
	SHIPPING	SHIPPING & HANDLING - GROUND	38.95	38.95

FEDEX GROUND TRACKING - 421019575525

Subtotal	\$353.75
Sales Tax (0.0%)	\$0.00
Total	\$353.75
Payments/Credits	-\$353.75
Balance Due (USD)	\$0.00

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# **Appendix L**

<b>Equipment Deposits</b>	<b>Correspondence</b>
<b>PO Box 360920</b>	<b>135 Duryea Road</b>
<b>Pittsburg, PA 15251-6920</b>	<b>Melville, NY 11747</b>

Date: 08/23/2024		Acct No: [REDACTED]		[REDACTED]	
Field Sales Consultant:		Sales Specialist: Andre Friedmann		[REDACTED]	
Installation Address:					
City: [REDACTED]		State: [REDACTED]		Zip: [REDACTED]	
Phone: [REDACTED]		Fax: [REDACTED]		[REDACTED]	
Henry Schein Dental					
Address: 1020 Forsyth Avenue					
City: Indian Trail		State: NC		Zip: 28079	
Phone: (704) 980-2807			Fax: [REDACTED]		

<b>BH To:</b>	[REDACTED]		
<b>Address:</b>	[REDACTED]		
<b>City:</b>	[REDACTED]	<b>State:</b>	<b>Zip:</b>
<b>Deliver To:</b>	[REDACTED]		
<b>Phone:</b>	[REDACTED]		
<b>Fax:</b>	[REDACTED]		
<b>Email:</b>	[REDACTED]		

[illegible]

10/10/2016

Subtotal:	\$150,792.00
Shipping & Handling:	\$2,261.88
ESTIMATED TAX:	\$10,713.78
Total:	<b>\$163,767.66</b>
Deposit:	\$16,376.77
Balance Due:	\$147,390.89

**Payment Terms:** Minimum 25% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of Inland Date above, including applicable terms from other applicable contract.

**For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, MSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature**

**THIS ORDER IS SUBJECT TO HENRY SCHNITZ DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.**  
**Orders are subject to credit approval.**

**Date**

**09/30/2024**  
**Prices are in effect until**

### Acceptance by Henry Schein Dental

**Date**

## Product Proposal

Confidential

Customer Name:

Branch

Customer Number:

Territory Rep

Address

Email

Phone

Phone

Fax

Your Specialist

Email

Phone

Date Proposed

Quote Good Thru

Product#	Vendor	Description	Unit	Qty	Retail Price	Sell Price	Total
01604594	PLANME	VISO G7 PANOREX	EA	1	\$150,762.00		

Total Retail: \$150,762.00

Total Discount:

Subtotal:

Order Total Retail \$150,762.00

Order Total Discount

Order Subtotal

Freight

State Tax

\$0.00

Local Tax

\$0.00

Purchase Price:

Less Downpayment:

\$0.00

Balance due on invoice:



Date:	08/23/2024	Acct No:	[REDACTED]	[REDACTED]
Field Sales Consultant:		Sales Specialist:	Andre Friedmann	Sales Specialist:
Installation Address:	[REDACTED]			
City:	[REDACTED]	State:	[REDACTED]	Zip:
Phone:	[REDACTED]	Fax:	[REDACTED]	
[REDACTED]				
Henry Schein Dental				
Address:	1020 Forsyth Avenue			
City:	Indian Trail	State:	NC	Zip:
Phone:	(704) 960-2807	Fax:		

Bill To:			
Address:			
City:		State	Zip
Deliver To:			
Phone:			
Fax:			
Email:			

[illegible]

**\$0.00**

Subtotal:	\$28,900.00
Shipping & Handling:	\$433.50
ESTIMATED TAX:	\$2,053.35
Total:	\$31,386.85
Deposit:	\$3,138.69
Balance Due:	\$28,248.16

**Payment Terms:** Minimum 15% deposit required to initiate order (including government customers). Balance to be paid on delivery, and Customer must take delivery within three months of Instd Date above. Excluding applicable terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, MSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature

**THIS ORDER IS SUBJECT TO MENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.**  
**Orders are subject to credit approval.**

X \_\_\_\_\_  
Purchaser's Signature

Date \_\_\_\_\_

X \_\_\_\_\_ Sales Specialist

Date \_\_\_\_\_

09/30/2024

**Prices are in effect until**

**Acceptance by Henry Schein Dental**

                      
Date



## Sales Quote

Date: 10/22/2022  
Expires: 12/22/2022  
Created By: Jason Oh

3DBioCAD  
1525 N 4<sup>th</sup> St  
Renton, WA 98057  
ph: (425) 227-4333  
ph: (877) 878-3348  
f: (425) 430-5401  
[Jason@3DBioCAD.com](mailto:Jason@3DBioCAD.com)

Prepared for:



Code	Item Description	Quantity	Price	Discount	Total
22003180	<b>NEW 3Shape TRIOS 5 Wireless Pod with Pen grip</b>	1	\$25,900.00		\$25,900.00
	<p>TRIOS 5 sets a new standard in patient protection and infection control. It's hygienic by design. It features a closed autoclavable scan tip and an ultra-thin, snug and nearly invisible sleeve which minimize the risk of cross-contamination.</p> <p>Perfectly balanced, it's made to fit comfortably in every hand. Including yours. It's also our smallest and lightest scanner to date. The ScanAssist engine delivers precision scans effortlessly and efficiently. Every time. And sensory feedback guides you as you go to make scanning smoother and faster.</p> <p>30% smaller and 20% lighter than TRIOS 4. Our smallest and lightest scanner to date. Made to fit perfectly in your hand.</p> <p>Includes:</p> <ul style="list-style-type: none"><li>• First Year TRIOS Care</li></ul>				
	<b>3DBioCAD Exclusive Discount</b>	1			
	<b>TRIOS Care (\$2,299 per year)</b>			First year included	\$0.00
	<ul style="list-style-type: none"><li>• Unlimited Restorative Scans</li><li>• Unlimited Software Updates</li><li>• Unlimited Support</li><li>• Full risk warranty &amp; Express Replacement Service (up to first 5 years with TRIOS Care)</li></ul>				
20000213	<b>Dell Precision 7670 with Touchscreen with 3 Year Support</b>	1	\$3,100.00		\$3,100.00
	<b>On-Site Training</b>	1	\$2,000.00		\$2,000.00
	<b>Shipping</b>	1	\$250.00		\$250.00

Subtotal: \$31,250.00  
Discount:   
Tax (0%): \$0.00  
Total:



Bill To:	[REDACTED]
Address:	[REDACTED]
City:	[REDACTED]
Deliver To:	[REDACTED]
Phone:	[REDACTED]
Fax:	[REDACTED]
Email:	[REDACTED]

**APPLIED CUSTOMER  
DISCOUNT:**

**\$0.00**

**Payment Terms:** Minimum 15% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of Inland Date above. Excluding applicable terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, MSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature

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Orders are subject to credit approval.

Date \_\_\_\_\_



<b>Equipment Deposits</b>	<b>Correspondence</b>
<b>PO Box 360920</b>	<b>135 Duryea Road</b>
<b>Pittsburg, PA 15251-6920</b>	<b>Melville, NY 11747</b>

Date:	08/23/2024	Acct No:	[REDACTED]	Install Date:	[REDACTED]
Field Sales Consultant:		Sales Specialist:	Andre Friedmann	Sales Specialist:	[REDACTED]
Installation Address:	[REDACTED]				
Henry Schein Dental					
Address:	1020 Forsyth Avenue				
City:	Indian Trail	State:	NC	Zip:	28079
Phone:	(704) 960-2807		Fax:		

<b>Bill To:</b>	
<b>Address:</b>	
<b>City:</b>	
<b>Deliver To:</b>	
<b>Phone:</b>	
<b>Fax:</b>	
<b>Email:</b>	

[illegible]

**\$0.00**

Subtotal:	\$38,149.00
Shipping & Handling:	\$572.24
ESTIMATED TAX:	\$2,710.49
Total:	\$41,431.73
Deposit:	\$4,143.18
Balance Due:	\$37,288.55

**Payment Terms:** Minimum 25% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of Inland Date above. Resale/leasing applicable terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, HSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature

**THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.**  
**Orders are subject to credit approval.**

X \_\_\_\_\_  
Purchaser's Signature

Date \_\_\_\_\_

**X** \_\_\_\_\_ **Sales Specialist**

Date \_\_\_\_\_

**09/30/2024**  
Prices are in effect until

### Acceptance by Henry Schein Dental

**Date**



## Sales Quote

Date: 1/9/2021  
Expires: 30 business days  
Created By: Jason O

3DBioCAD  
1525 N 4<sup>th</sup> St  
Renton, WA 98057  
ph: (425) 227-4333  
cell: (206) 715-3999  
f: (425) 430-5401  
[jason@3DBioCAD.com](mailto:jason@3DBioCAD.com)

Prepared for:



Code	Item Description	Quantity	Price	Discount	Total
20007521	<b>E4 with Dental System Scan Only</b>  Ultra high speed and accuracy • 4 x 5 MP cameras, Blue LED Multiline • Accuracy (ISO 12836) : 4 µm • Scan speed (full arch): 11 sec • Scan speed (full arch impression): 45 sec • Texture: Color • Scanning Strategy: Die in model • 5 Year Manufacturer's Limited Warranty with LabCare	1	\$23,700.00		
20000132	<b>3shape PC for Scanner</b> Processor: Intel i7-10700 Memory: 64GB RAM Disk: 1TB NVMe M.2 SSD Graphics Card: NVIDIA Quadro P2200 5GB Operating system: Windows 10 Pro Keyboard: Regional, depending on availability	1	\$2,460.00		\$2,460.00
40015	<b>Special Discount for Scanner</b>	1			
80240223	<b>Dental System Complete (\$2,500 per year, First Year Included)</b>  Get all indications from the Premium and Removable packages plus all available restorative add-ons to design abutments, implant bars, models and more at an attractive price. Includes the ability to export scans as STLs	1	\$8,200.00		\$8,200.00
40014	<b>Special Discount for Design Software</b>	1			
	<b>On-Site Training &amp; Installation</b> • 2 Days interactive on-site training by 3DBioCAD	1	\$2,000.00		\$2,000.00
	<b>Shipping &amp; Handling Fee</b>	1	\$300.00		\$300.00

Subtotal.	\$36,660.00
Special Discount	
Sales Tax	\$0.00
Total:	



1525 N 4th St  
Renton WA 98057

Phone (425) 227-4333  
Email [orders@3dbiocad.com](mailto:orders@3dbiocad.com)

## Quote

Quote [REDACTED]  
Page 1/1  
Date 12/15/2023  
Expires 12/29/2023  
Rep John

### Bill To

[REDACTED]

### Ship To

[REDACTED]

Code	Description	Qty	Rate	Amount	Tax
3SH80240182	Dental System Complete Restorative Education 1 seat	2	350.00	700.00	N
MEMO	This has 100 saves per year for a period of 4 years. The Education licenses and saves are renewed upon request every year. All upgrades are included for a period of 4 years.				N
	Shipping & Handling			30.00	N

Thank you for your business

Tax We do not collect out of state tax (Except WA GA CA and MA). Please be aware that out of state duties and taxes are customer's responsibility and are not reflected in this invoice.

Subtotal	\$730.00
Tax Total	\$0.00
Total	\$730.00



Date:	Acct No:	Install Date:
08/23/2024		
Field Sales Consultant:	Sales Specialist:	Sales Specialist:
	Andre Friedmann	
[REDACTED]		
Address: 1020 Forsyth Avenue		
City: Indian Trail	State: NC	Zip: 28079
Phone: (704) 960-2807		Fax:

Bill To:	
Address:	
City:	
Deliver To	
Phone:	
Fax:	
Email:	

[illegible]


<b>Equipment Deposits</b>	<b>Correspondence</b>
<b>PO Box 360920</b>	<b>135 Duryea Road</b>
<b>Pittsburg, PA 15251-6920</b>	<b>Melville, NY 11747</b>

<b>Date:</b>	<b>Acct No:</b>	<b>Install Dates</b>
08/23/2024	[REDACTED]	[REDACTED]
<b>Field Sales Consultant:</b>	<b>Sales Specialist:</b>	<b>Sales Specialist:</b>
	Andre Friedmann	[REDACTED]
<b>Address:</b>		
[REDACTED ADDRESS]		
<b>Rent Schedule:</b>		
<b>Hurry Schain Dental</b>		
<b>Address:</b>		
1020 Forsyth Avenue		
<b>City:</b>	<b>State:</b>	<b>Zip:</b>
Indian Trail	NC	28079
<b>Phone:</b>		<b>Fax:</b>
(704) 960-2807		

<b>Bill To:</b>	
<b>Address:</b>	
<b>City:</b>	
<b>Deliver To:</b>	
<b>Phone:</b>	
<b>Fax:</b>	
<b>Email:</b>	

[illegible]

**\$0.00**

Subtotal:	\$17,811.99
Shipping & Handling:	\$267.18
ESTIMATED TAX:	\$1,265.55
 Total:	<b>\$19,344.72</b>
Deposit:	\$1,934.48
Balance Due:	\$17,410.24

**Payment Terms:** Minimum 25% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of Install Date above. Excluding applicable terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, MSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature

**THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.**  
**Orders are subject to credit approval.**

X \_\_\_\_\_  
Purchaser's Signature

Date \_\_\_\_\_

**X Sales Specialist**

\_\_\_\_\_

Date

**09/30/2024**  
Prices are in effect until

Acceptance by Henry Schein Dental

Date \_\_\_\_\_



## DENTAL

Equipment Deposits  
PO Box 360920  
Pittsburg, PA 15251-6920

Correspondence  
135 Duryea Road  
Melville, NY 11747

QUOTE#

Date: 08/15/2024	Acct No: [REDACTED]	[REDACTED]
Field Sales Consultant: David Miller	Sales Specialist: Danny Patrick	Sales Specialist: [REDACTED]
[REDACTED]		
Henry Schein Dental		
Address: [REDACTED]		
City: [REDACTED]	State: [REDACTED]	Zip: [REDACTED]
Phone: (843) 345-5829		Fax: [REDACTED]

Bill To:	[REDACTED]
Address:	[REDACTED]
City:	[REDACTED]
Deliver To:	[REDACTED]
Phone:	[REDACTED]
Fax:	[REDACTED]
Email:	[REDACTED]

Qty	Manufacturer	Item Code	Description	Price	Total
1			Laboratory Equipment	\$0.00	\$0.00
1				\$0.00	\$0.00
1	ZDENRC	228-5271	Twister Evolution	\$1,989.00	\$1,989.00
1	WHIPMIX		Jelrus Single Stage Burnout Furnace	\$1,422.00	\$1,422.00
1	ZDENRC	228-2001	Twister Stand - New	\$321.00	\$321.00
1	ZDENRC	228-2068	Basic Quattro IS New 25-70	\$2,523.00	\$2,523.00
1	HANDLR	612-5685	Polishing & Grinding System	\$3,063.00	\$3,063.00
1	HANDLR	612-9236	Chuk/Changer Kit	\$417.00	\$417.00
1	HANDLR	612-4920	Auto-Chuck Attachment	\$18.00	\$18.00
1	BUFF	365-5982	Air Turbine Handpiece Only	\$250.00	\$250.00
1	WHIPMX	557-0362	Digital Water Bath New	\$624.00	\$624.00
1	FRMLBS	137-1527	Form 3B with Service Plan	\$4,500.00	\$4,500.00
1	FRMLBS	136-5926	Form 3 Accessories Box	\$348.00	\$348.00
1	FRMLBS	140-0215	Form 3 Resin Tank V2.1	\$149.00	\$149.00
1	FRMLBS	141-0440	Stainless Steel Build Platform	\$250.00	\$250.00
1	FRMLBS	129-3051	Form Wash Unit	\$616.00	\$616.00
1	FRMLBS	129-3052	Form Cure Unit	\$750.00	\$750.00
1	FRMLBS	129-7061	Resin - Dental Model (Gray)	\$143.00	\$143.00
1	FRMLBS	137-2856	Resin - Rapid Aligner Model (Blue)	\$146.00	\$146.00
1	WHIPMX	557-0063	Aquaspense SL	\$2,414.00	\$2,414.00
1	BUFF	101-9233	Dispos-A-Trap/Complete	\$35.00	\$35.00
1	NEVIN	333-9982	Triplex Plaster Bin	\$440.00	\$440.00
1	WHIPMX	557-8779	Model Trimmer 12" Deluxe	\$1,390.00	\$1,390.00
1	HANDLR	612-0262	Red-Wing Lathe W/Chuk/Changer	\$938.00	\$938.00
1	ZVANMN	797-0004	Sandstorm2 25/50 & 50/100 mic	\$751.00	\$751.00
1	ALMORE	161-0667	Pressure Pot	\$626.00	\$626.00
1	HANDLR	612-4271	Vibrator 78RK	\$306.00	\$306.00
1	WHIPMX	557-0362	Digital Water Bath New	\$624.00	\$624.00
1	TRISAL	795-8319	Hot Shot Professional	\$1,274.00	\$1,274.00
1	ZDENRC	228-2068	Basic Quattro IS New 25-70	\$2,523.00	\$2,523.00
1	ZDENRC	228-1477	Power Pillo	\$690.00	\$690.00

## DENTAL

Equipment Deposits  
PO Box 360920  
Pittsburg, PA 15251-6920

Correspondence  
135 Duryea Road  
Melville, NY 11747

QUOTE#

Date: 08/15/2024	Acct No: [REDACTED]	[REDACTED]
Field Sales Consultant: David Miller	Sales Specialist: Danny Patrick	Sales Specialist: [REDACTED]
[REDACTED]		
Henry Schein Dental		
Address:		
City:	State:	Zip:
Phone: (843) 345-5829		Fax:

Bill To:	[REDACTED]
Address:	[REDACTED]
City:	[REDACTED]
Deliver To:	[REDACTED]
Phone:	[REDACTED]
Fax:	[REDACTED]
Email:	[REDACTED]

Qty	Manufacturer	Item Code	Description	Price	Total
1				\$0.00	\$0.00
1			Nevin Boilout Unit for Lab	\$0.00	\$0.00
1	NEVIN	793-3331	Washout/Curing System	\$9,633.00	\$9,633.00
2	NEVIN		Up To 30in Deep SS Top w/ Backshelf	\$663.00	\$1,326.00
2	NEVIN	333-2204	Sink Strainer Flat #520	\$124.00	\$248.00
1	NEVIN		13in Cold Water Faucet Back Mount	\$564.00	\$564.00
1				\$0.00	\$0.00
1			Nevin Lab Benches and Equipment	\$0.00	\$0.00
1				\$0.00	\$0.00
8	NEVIN	333-4379	Magnifier Acrylic #323MR	\$98.00	\$784.00
60	NEVIN	333-3716	Solid Surface 1' Sq. Ft.	\$183.00	\$10,980.00
6	NEVIN	333-4686	Right/Left Wrksta ArmRst	\$379.00	\$2,274.00
6	NEVIN		Ergo Tech Workstation	\$8,730.00	\$52,380.00
6	NEVIN	333-4758	VarioStar Lab HP	\$1,891.00	\$11,346.00
6	DENTEZ	839-8898	Simplicity Doctors Stool	\$538.00	\$3,228.00
1				\$0.00	\$0.00
1			Postion 1A	\$0.00	\$0.00
1				\$0.00	\$0.00
2	NEVIN	333-9264	Special End Panel, sze/colr	\$136.00	\$272.00
1	NEVIN	333-4181	Casting and Soldering Cab	\$10,453.00	\$10,453.00
1				\$0.00	\$0.00
1			Postion 234	\$0.00	\$0.00
1				\$0.00	\$0.00
5	NEVIN	333-5373	Ground Fault Outlet 20Amp	\$122.00	\$610.00
1	NEVIN		Furnace Shelf	\$1,392.00	\$1,392.00
1	NEVIN		Cabinet Base Drawer with RH Door	\$1,812.00	\$1,812.00
2	NEVIN	333-1804	Cab,Steel,4 Drwr,18W x24D	\$2,143.00	\$4,286.00
1	NEVIN	333-5338	Cab Mod Steel RH Door	\$2,010.00	\$2,010.00
2	NEVIN	333-1224	Cab,Steel,Snk Pnl,18Wx24D	\$2,109.00	\$4,218.00
2	NEVIN	333-5374	Corner Filler w Toebase	\$445.00	\$890.00
1	NEVIN		36in Sink Panel Cabinet	\$2,064.00	\$2,064.00

## DENTAL

Equipment Deposits

PO Box 360920

Pittsburg, PA 15251-6920

Correspondence

135 Duryea Road

Melville, NY 11747

QUOTE#

Date: 08/15/2024	Acct No: [REDACTED]	Install Date: [REDACTED]
Field Sales Consultant: David Miller	Sales Specialist: Danny Patrick	Sales Specialist: [REDACTED]
[REDACTED]		
Henry Schein Dental		
Address: [REDACTED]		
City: [REDACTED]	State: [REDACTED]	Zip: [REDACTED]
Phone: (843) 345-5829		Fax: [REDACTED]

Bill To:	[REDACTED]
Address:	[REDACTED]
City:	[REDACTED]
Delivery:	[REDACTED]
Phone:	[REDACTED]
Fax:	[REDACTED]
Email:	[REDACTED]

Qty	Manufacturer	Item Code	Description	Price	Total
2	NEVIN	333-3024	Frame w/o CounterTop-24in	\$361.00	\$722.00
2	NEVIN	333-3198	Tbl Frame Unit,30W x24D x	\$365.00	\$730.00
2	NEVIN	333-0446	Tubular Leg- 36in	\$148.00	\$296.00
5	NEVIN		SS Top with Back Splash	\$675.00	\$3,375.00
10	NEVIN		SS Top with Back Shelf	\$686.00	\$6,860.00
1	NEVIN		Welded Integrated SS Sink	\$1,066.00	\$1,066.00
1	NEVIN	333-6242	Bee Hive Sink Strainer	\$133.00	\$133.00
1	NEVIN	333-2204	Sink Strainer Flat #520	\$124.00	\$124.00
1	NEVIN		SS Backsplash used w/5400	\$3,443.00	\$3,443.00
1	NEVIN	333-5531	Mixing Faucet,Deck-mountd	\$1,015.00	\$1,015.00
1	NEVIN	333-5468	Cst 556A Cld Water Faucet	\$587.00	\$587.00
1	NEVIN		Filler Strip	\$43.00	\$43.00
1				\$0.00	\$0.00
1			Postion 5	\$0.00	\$0.00
1				\$0.00	\$0.00
5	NEVIN	333-5373	Ground Fault Outlet 20Amp	\$124.00	\$620.00
1	NEVIN	333-5335	Sgl Wst Recptcl and Drwr	\$1,673.00	\$1,673.00
1	NEVIN		Base Cabinet 4 Drawer	\$2,680.00	\$2,680.00
1	NEVIN	333-5338	Cab Mod Steel RH Door	\$2,010.00	\$2,010.00
1	ZNEVIN	333-1956	Retractable Air Gun System	\$508.00	\$508.00
1	NEVIN	333-5165	upgraded cold h2o stop valve	\$82.00	\$82.00
1	NEVIN		5 x 5 SS Waste Chute	\$395.00	\$395.00
1	NEVIN	333-2359	2403 w/o counter top	\$3,086.00	\$3,086.00
1	NEVIN	333-2420	Cab,Steel,Dbi Doors,24W x	\$1,920.00	\$1,920.00
1	NEVIN	333-9264	Special End Panel, sze/colr	\$138.00	\$138.00
1	NEVIN	333-3030	Cab,Steel,Dbi Doors,36W x	\$3,266.00	\$3,266.00
1	NEVIN	333-5353	Ins,3Cmprr for 24In Cab	\$451.00	\$451.00
1	NEVIN		36in Adjustable Shelf	\$184.00	\$184.00
15	NEVIN		SS Top with Back Shelf	\$686.00	\$10,290.00
1	NEVIN	333-5384	WIP 1 Sink with Model Trimmer Trays	\$1,414.00	\$1,414.00
1	NEVIN	333-5415	Cab RH 2 Doors 48x24x35	\$3,717.00	\$3,717.00

## DENTAL

Equipment Deposits

PO Box 360920

Pittsburg, PA 15251-6920

Correspondence

135 Duryea Road

Melville, NY 11747

Date: 08/15/2024	Acct No: [REDACTED]	Install Date: [REDACTED]
Field Sales Consultant: David Miller	Sales Specialist: Danny Patrick	Sales Specialist: [REDACTED]
[REDACTED]		
Address:		
City:	State:	Zip:
Phone: (843) 345-5829		Fax:

Bill To:	[REDACTED]
Address:	[REDACTED]
City:	[REDACTED]
Delivery:	[REDACTED]
Phone:	[REDACTED]
Fax:	[REDACTED]
Email:	[REDACTED]

Qty	Manufacturer	Item Code	Description	Price	Total
1	NEVIN	333-6242	Bee Hive Sink Strainer	\$133.00	\$133.00
1	NEVIN	333-2204	Sink Strainer Flat #520	\$124.00	\$124.00
1	NEVIN		Wall Mounted Faucet	\$663.00	\$663.00
1	NEVIN		Filler Strip	\$43.00	\$43.00
1	NEVIN	333-5402	Handheld Eyewash	\$2,873.00	\$2,873.00
1	NEVIN		3.5in Hole with Snap Ring	\$121.00	\$121.00
1	NEVIN	333-5409	Olson Lab 3.5Gal Kit	\$261.00	\$261.00
1	NEVIN	333-5412	Olson Lab 3.5Gal Refill	\$105.00	\$105.00
1			Planmeca i3 Chair Packages	\$0.00	\$0.00
1	PLANM	445-1794	Compact i3 Unit W/Access	\$20,453.00	\$20,453.00
2	PLANM	445-7055	FO Turbine Hose S HT PM	\$791.00	\$1,582.00
1	PLANM	445-1825	Uph Smis for Fxd Leg Rest DARBLUE	\$0.00	\$0.00
1	PLANM	445-1784	Pr Armrst i3/5 Comfy DARBLUE	\$667.00	\$667.00
1	PLANM	445-1644	Lt,i3/5 Solanna Op,Pst	\$5,371.00	\$5,371.00
1	PLANM	445-1166	Stool Lumo	\$1,234.00	\$1,234.00
1	PLANM	445-1649	Stl,OLO w/Torso Sprt	\$1,058.00	\$1,058.00
1	PLANM	445-1650	Torso Support White	\$437.00	\$437.00
1	PLANMECA		Comfy Dk Blue for Stools 504	\$0.00	\$0.00
1				\$0.00	\$0.00
1			Rear Treatment Console with Assistant Instruments	\$0.00	\$0.00
1	DCI	642-1847	S5 12:00 Pass Thru Cab	\$7,349.00	\$7,349.00
1	DCI	642-2472	3 Gls Shelves No Glv Disp	\$0.00	\$0.00
1	DCI	642-2473	3 Gls Shelves No Glv Disp	\$0.00	\$0.00
1	DCI	642-2343	Fnt Acc Drwr Mod Lft Base	\$0.00	\$0.00
1	DCI	642-2332	Fnt Acc Flip Down Mod L	\$0.00	\$0.00
1	DCI	642-1629	Center Module,f/Delivery	\$0.00	\$0.00
1	DCI	642-2471	Side Access 4 Drwr Mod	\$0.00	\$0.00
1	DCI	642-1066	12 O'Clock Cab Mt Asst	\$4,045.00	\$4,045.00
1	DCI	642-1164	Adtl HVE and Tbg	\$120.00	\$120.00
1					
1			Sterilization Equipment	\$0.00	\$0.00



# HENRY SCHEIN<sup>®</sup>

## DENTAL

Equipment Deposits

PO Box 360920

Pittsburg, PA 15251-6920

Correspondence

135 Duryea Road

Melville, NY 11747

Date:	08/15/2024	Acct No:	
Field Sales Consultant:	David Miller	Sales Specialist:	Danny Patrick
Sales Specialist:			
Henry Schein Dental			
Address:			
City:		State:	
Zip:			
Phone:	(843) 345-5829		Fax:

Bill To:	
Address:	
City:	
Deliver To:	
Phone:	
Fax:	
Email:	

Qty	Manufacturer	Item Code	Description	Price	Total
1	MIDMAK	387-8405	Sterilizer, Steam, M11, 115v	\$7,975.00	\$7,975.00
1	MIDMAK	387-4276	QckCln Ulanc 6.6 Gal	\$3,596.00	\$3,596.00
1	SCICAN	138-1358	Hydrim G4 Lg. Instru. Washr	\$10,612.00	\$10,612.00
1	SCICAN	138-2160	Statim G4 5000	\$7,242.00	\$7,242.00
1	TUTT	668-6901	Autoclave Classic Series	\$16,302.00	\$16,302.00
1			Med Gas Equipment(Portable)	\$0.00	\$0.00
1	PORTER	553-5762	Sentry Sedate Digital w/	\$7,330.00	\$7,330.00
1			Operative Small Equipment	\$0.00	\$0.00
1	WHIPMX	557-0362	Digital Water Bath	\$634.00	\$634.00
1	VIVADT	945-2062	Bluephase G4 Intelligent LED	\$1,276.00	\$1,276.00
Merchandise and Instruments					
1	HSCHEIN		Surgical Instruments and Supplies	\$15,000.00	\$15,000.00
1				\$0.00	\$0.00

Subtotal: \$317,744.00  
 Shipping & Handling: \$9,532.32  
 ESTIMATED TAX: \$0.00  
**Total: \$327,276.32**  
 Deposit: \$32,727.64  
 Balance Due: \$294,548.68

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of install date above. Excluding applicable terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, HSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature

**THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.**  
 Orders are subject to credit approval.

X \_\_\_\_\_ Date X \_\_\_\_\_ Date  
 Purchaser's Signature Sales Specialist

Prices are in effect until

Acceptance by Henry Schein Dental

Date

**Pittsburg, PA 15251-6920**

**Melville, NY 11747**

**Field Sales Consultant:**

**Andre Friedmann**



**Email:**

## Henry Schein Dental

**Address:**

**1020 Forsyth Avenue**

City: Indian Trail

**State:**

NC

28079

**Phone: (704) 960-2807**


**Fax:**

**Balance Due: \$6,189.95**

THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.





<b>Date:</b> 08/12/2024	<b>Acct No:</b>	<b>Install Date:</b>
<b>Field Sales Consultant:</b> David Miller	<b>Sales Specialist:</b> Andre Friedmann	<b>Sales Specialist:</b>
<b>Installation Address:</b>		
<b>City:</b>		
<b>Phone:</b>		
<b>Address:</b> 1020 Forsyth Avenue		
<b>City:</b> Indian Trail	<b>State:</b> NC	<b>Zip:</b> 28079
<b>Phone:</b> (704) 960-2807		<b>Fax:</b>

Bill To:	[REDACTED]
Address:	[REDACTED]
City:	[REDACTED]
Deliver To:	[REDACTED]
Phone:	[REDACTED]
Fax:	[REDACTED]
Email:	[REDACTED]

[illegible]

Subtotal:	\$19,995.00
Shipping & Handling:	\$0.00
ESTIMATED TAX:	\$1,399.65
Total:	\$21,394.65
Deposit:	\$2,139.47
Balance Due:	\$19,255.18

**Payment Terms:** Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of Install Date above. Excluding applicable terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, HSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order.

If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline ☐ Customer Signature \_\_\_\_\_

**THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY.**  
**Orders are subject to credit approval.**

x

## Prices

# straumanngroup

QUOTATION  
Creation date:  
Expiration Date:  
Customer N°:  
Quoted by:

08/26/24  
09/25/24  
Anthony Faigares

Payment Term  
PO Number

Credit Card

Page 1 / 8

## QUOTATION

Sold to:

Ship to:

Billing Address:

Item	Description	Unit Price	Qty	Total Price	Discount	Net Price
1	CDX-010 eDRAGON PRODUCE Model	\$ 8,000.00	1	\$ 8,000.00	-0.00 %	\$ 8,000.00
2	CDX-050-Q1 eDK Guide Fee	\$ 60.00	20	\$ 1,200.00	-0.00 %	\$ 1,200.00
Total Product				\$ 7,200.00	-0.00 %	\$ 7,200.00
Total Quote before Shipping and Taxes				\$ 7,200.00	-0.00 %	\$ 7,200.00
Shipping Fee				\$ 0.00		\$ 0.00
Tax				\$ 540.00		\$ 540.00

Buyer Printed Name

Buyer Signature

Quoted by Printed Name

Quoted by Signature

Note: 1. No partial returns will be allowed. Additional shipping charges and taxes may apply. 2. Offer cannot be combined with any other type of discount or promotion. 3. The quote is subject to final approval from Straumann USA, LLC.



Source Graphics  
1530 N. Harmony Circle Anaheim, CA 92807  
Phone: (800)791-9042  
www.sourcegraphics.com

# PROPOSAL



**Bill To:** [Redacted]

**Phone:** [Redacted]  
**Fax:** [Redacted]  
**Email:** [Redacted]

**Ship To:** [Redacted]

**Phone:** [Redacted]  
**Fax:** [Redacted]  
**Email:** [Redacted]

For further info please contact your sales rep:

Rep: Nikolaus Diehr  
Phone: 657-254-4643  
Fax: 714-701-1505  
Email: niko.d@sourcegraphics.com

Terms	P.O. Number	Ship Via	FOB
TBD	TBD	BESTWAY	Destination



1	SCN-SPACE SPIDER	Artec Space Spider 3D Scanning System	1	\$22,320.00	\$22,320.00
<p>Includes the</p> <ul style="list-style-type: none"><li>1) Artec Space Spider Scanner</li><li>2) 20 Licenses of Artec Studio with 2 years of updates</li><li>3) 2 years of warranty</li><li>4) Onsite/Online Setup, Installation and key operator training. All services are performed by Artec certified field engineers. Up to eight (8) hours of Software Application Engineer training with Artec Studio softwares scanning tool.</li></ul> <p>System will include lifetime support from Customer Software Support team.</p> <p>Educational pricing applies only to approved schools, college and universities for teaching and/or research purpose, not for any kind of commercial enterprises</p>					
2	ATC-CARE	Artec Care	4	\$1,200.00	\$4,800.00
<p>Includes:</p> <p>Artec will cover up to 2 (two) incidents of accidental damage every 12 months.</p> <p>Accidental drop and damage of a scanner, customer will be required to pay 500 USD service fee and Artec will take care of the rest.</p> <p>Available for Eva, Eva Lite, Space Spider, Leo (units produced starting from 2022).</p> <p>Price is per year/per scanner.</p>					
3		Free Shipping	1	\$0.00	\$0.00

SubTotal	\$27,120.00
Sales Tax	\$0.00
Shipping	\$0.00
<b>Total</b>	<b>\$27,120.00</b>

**FREIGHT IS INCLUDED FOR ALL DOCK TO DOCK SHIPMENTS. IF A LIFTGATE OR OTHER SPECIAL EQUIPMENT IS NEEDED TO COMPLETE DELIVERY, ADDITIONAL CHARGES WILL APPLY.**

Opened products, software or data cannot be returned for credit or refunds. Printers and supplies are sold as is and all sales are final.

Defective software media will be replaced by the software manufacturer under the terms of their warranty.

All 3D items purchased are covered by the manufacturers warranty. Please contact the manufacturer if you need service or support. Source Graphics will provide you assistance in contacting the manufacturer upon request. Nothing should be returned to Source Graphics without a valid Return Authorization. All items returned without a valid Return Authorization will be refused and returned to sender at the senders expense. Source Graphics reserves the right not to accept any product for return. All returns are subject to Source Graphics inspection and acceptance.

Equipment warranty: 3D printers, scanners, finishing accessories etc come with a manufacturer's warranty. Post warranty or preferred warranty plans are provided by the manufacturer itself. In some cases Source Graphics provides service agreement options for the end user/customer.

Buyer of 3D printing system has carefully evaluated the system that is being acquired and understands its features. Source Graphic does not allow a cooling off period for any of the 3D printers. All sales are final once the system has been picked up or delivered to the end user. Any returns, must be approved by the manufacturer, and the user can be charged a re-stocking fee, if approved, in the amount of up to fifty percent of the purchase price.

Consumables are not covered under warranty and must be ordered separately. Materials that are used in the troubleshooting of a printer are not reimbursable. Should any of the materials be found to be defective, by the manufacturer, they are covered under manufacturers warranty.

Source Graphics follows manufacturers policies strictly with regard to any consumable returns and all such requests have to be approved by the manufacturer.

Shipping and handling charges are not refundable. In the case of items sold with shipping and handling included or as part of a promotion, those fees will be assessed and deducted from any allowed credit or refund.

We do not collect sales tax on orders shipped from us outside the State of California.

We are required to collect sales tax on ALL orders shipped or delivered in the State of California, unless we have a valid California Sales Tax Exemption Certificate on file prior to shipment. We may be required to collect sales tax on direct or drop shipments from our suppliers to some states.

**Order Acceptance (sign below):**



Ivoclar Vivadent Inc  
175 Pineview Drive  
Amherst NY 14228

Tel: (716) 691-0010  
Toll Free: (800) 5-DENTAL  
Fax: (716) 691-2285  
Website: [www.ivoclar.us](http://www.ivoclar.us)

# ivoclar

## Quotation

Date: Aug 16, 2024  
Page: 1/1

### Sold-to-party address

[REDACTED]

Customer No.: [REDACTED]  
Payment Terms: 30 days net  
Incoterms: FCA Amherst (Incoterm 2020)  
Valid until: [REDACTED]

Clerk.  
Tel.:  
Email:  
Cust Ord No.:

Customer Service Rep  
+1 (800) 533-6825  
[cs@ivoclar.com](mailto:cs@ivoclar.com)  
[REDACTED]

Terms are subject for approval

Item No.	Description	Quantity	Unit	Price USD/Unit	Disc. %	Total	Tax
628518EU	IvoBase Injector 100-240V/50-60Hz	1	PC	8,500.00 8,500.00		8,500.00	01
639959	IvoBase Flask Set	1	PC	444.50		0.00	

Successful dental laboratories explore, shop, and learn to find everything they need at [ivoclar.com](http://ivoclar.com)!  
Promotional and Free Goods are not returnable.  
Please join us on facebook - [www.facebook.com/ivoclar](http://www.facebook.com/ivoclar) and share your ideas!

PLEASE SEND PAYMENT TO:  
Ivoclar Vivadent, Inc.  
PO Box 1004  
Buffalo, NY 14240

E-Statements are here, expect an email from [IvoclarStatementsUS@ivoclar.com](mailto:IvoclarStatementsUS@ivoclar.com)  
To enroll and verify the email address where you'd like to receive your statements  
contact our Credit Department at 800-533-6825 opt 5  
or email us at [MBUSCredit@ivoclar.com](mailto:MBUSCredit@ivoclar.com).



**Ship/Sold-To:** 

**Bill-To:** ██████████

<b>Ship To#</b> ██████████	<b>Bill To#</b> ██████████	<b>Invoice#</b> ██████████	<b>Invoice Date</b> 08/28/24	<b>Invoice Total</b> \$2800.18	<b>CODE STATUS KEY</b> * Item has Safety Data Sheet (SDS) A- Backordered Item will follow B- Once Good Item C- Discontinued Item no longer available D- Special Offer E- Item will ship directly from manufacturer F- No Charge G- Prescription Drug, Return Authorization Required H- Item has Safety Data Sheet (SDS) I- Backordered Item May be shipped separately J- School Kit K- Shipped from Multiple Buildings L- Taxable Item M- Temporarily Unavailable - pho + mtror N- Warranty Item O- WH, MN, M2, DM-OSCSA 100%
<b>Order#</b> ██████████	<b>Order Date:</b> 08/28/24	<b># of Boxes</b> 10	<b>PO#:</b> ██████████		

Distribution Name/Address

PA 41 W      Rd District PA 17517      IN 15 W 41      10/20/2011



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# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

Invoice#	Invoice Date	Due Date	Invoice Total
[REDACTED]	11/13/24	STM	\$2915.89
Purchase Order#		Payment Terms	
[REDACTED]		Statement due + 15 days	
Customer DEA#		Customer State Reg#	
[REDACTED]		[REDACTED]	
HSI Federal ID#		HSI D&B#	
[REDACTED]		[REDACTED]	

Please detach here and mail above with your payment

ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
101-4856	50/BG	Evacuator Tips Vented Disposable ** SPECIAL CONTRACT PRICE **	4	4	T	4.69	18.76	10	PA
104-9564	12/RX	Mirror Cone Socket FS #5 ** SPECIAL CONTRACT PRICE **	2	2	T	24.07	48.14	10	PA
100-8448	2400/CA	Kleenex C-Fold Towels 150/PK * SPECIAL SCHEIN PRICE REDUCTION * CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	3	3	T&C	91.83	275.49	3	PA
107-5482	40/RX	Ultra Earloop Mask L3 Blue THIS ITEM IS NON-RETURNABLE * SPECIAL SCHEIN PRICE REDUCTION *	6	6	T S	14.75	88.50	10	PA
774-0131	50/BX	Secure Fit Ultra Sensitive L3 White THIS ITEM IS NON-RETURNABLE * SPECIAL SCHEIN PRICE REDUCTION *	6	6	T S	21.31	127.86	10	PA
112-6858	100/BX	Criterion Chloroprene Glv Small ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	10	10	T C	11.99	119.90	4	PA
570-2098	200/BX	Criterion Ntrl N200 SB Glove Small ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	10	10	T C	10.58	105.80	5	PA
100-5911	90/BX	Kleenex Boutique Tissue White	20	20	T S	5.81	116.20	10	PA

We refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/default.html#Terms-uspx>, including customer obligations regarding discounts/rebates. Terms are incorporated herein by reference.

Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY				
[REDACTED]	[REDACTED]	[REDACTED]	11/13/24	\$2915.89	S-Special Order Price	* Item has Safety Data Sheet (SDS)			
Order#	Order Date	# of Boxes	PO#		B-Backordered Item with Price	R-Refrigerated Item May be shipped + special			
[REDACTED]	11/13/24	11	[REDACTED]		C-Cash Good Item	SK-School Kit			
					D-Discontinued Item with Price	SM-Shipped from Multiple Building			
					F-Special Offer	T-Trouble Item			
					M-Item will ship due to technical error	U-Temporarily Unavailable please order			
					NC-No Charge	W-Warranty Item			
					P-Prescription Drug Return All other items	WN, MN, MZ, DM-DISCOUNT CODES			

Distribution Names/Address

PA 41 Wacker Rd. Suite 1A 17517  
DEAL: R4236667 State Reg# B076000263  
Chem Reg# 006573-001

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# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

Invoice# [REDACTED]	Invoice Date 10/17/24	Due Date STM	Invoice Total \$381.89
Purchase Order# [REDACTED]		Payment Terms Statement date + 15 days	
Customer DEA# [REDACTED]		Customer State Reg# [REDACTED]	
HSI Federal ID# [REDACTED]		HSI DAB# [REDACTED]	

Please detach here and mail above with your payment

THIS IS A BILL ONLY REFERENCE ORIGINAL INVOICE 12557194  
VENDOR DUPLICATED PO, BOTH ORDERS SHIPPED & DELIVERED  
UPS #126229670341768109 DELIVERED 8/20/24 @ 2:58 PM  
UPS #126229670342867690 DELIVERED 8/22/24 @ 11:01 AM  
PO 23794115 VENDOR INV 55760 AP REP STEENA TABOADA  
MARIBEL 2242057

1	190-0166	1 GAL/EA	<b>General Purpose Cleaner Gallon</b>	6	6	TM *	58.46	350.76
DIRECT SHIPMENT FROM THE MANUFACTURER								
ultrasonic								

MERCHANDISE TOTAL \$350.76  
SALES TAX \$31.13  
INVOICE TOTAL \$381.89

See refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/dental/legalTerms.aspx>, including customer obligations regarding discounts/rebates.  
h terms are Incorporated herein by reference.

Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY
[REDACTED]	[REDACTED]	[REDACTED]	10/17/24	\$381.89	
Order#	Order Date	# of Boxes	PO#		
[REDACTED]	10/17/24		[REDACTED]		

S-Special School 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 repacked  
SK-School Kit  
SM-Shipped from Multiple Building  
T-Taxable Item  
U-Temporarily Unavailable, please reorder  
W-Warranty Item  
WH, MN, MZ, DM-DSCSA CODES

CYBER  
WEEK

SAVE UP TO AN  
ADDITIONAL

40%  
OFF

SHOP NOW

HENRY SCHEIN®  
DENTAL

Relay

[Home](#) / [My Account](#) / [Order Status](#) /

## Order Status Detail

### ORDER INFORMATION:

Reference #: [REDACTED]

Ordered By: [REDACTED]

PO #: [REDACTED]

Order Date: 5/1/2024

Order #: [REDACTED]

Ordering Method: Web Site

### ADDRESS DETAILS:

#### Shipping Address

Account #: [REDACTED]

[REDACTED]

#### Billing Address

Account #: [REDACTED]

[REDACTED]

Shipping Method: UPS Standard Delivery

Payment Method: Bill On Account

### LINE(S): (1)

ADD TO ORDER

Description	Order/Ship Qty	Invoice Info*	Status	Track	Re-Order
<i>Bunsen Burner</i> Fuel Refill #65-F 5.5oz/Cn 1008188 Wall-Lenk Corp 65F	6 / 6 \$10.24/EA	84942955 5/1/2024	Shipped	<a href="#">Track</a>	

Subtotal\*: \$61.44

Tax: \$8.95

Shipping: \$9.49

Hazardous: \$29.99

Total: \$109.87

Save items with quantities to a shopping list

ADD TO ORDER

35 DURYEA ROAD  
MELVILLE, NY 11747

SHIP TO:



# Order Confirmation

BILL TO:



ACCOUNT #	TOTAL AMOUNT
[REDACTED]	
ORDER NUMBER	ORDER DATE
[REDACTED]	06/19/18
PAGE #	
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	1671402	30/Pk	<b>Triad TruTray Custom Tray Clear</b> 06/19/18	1.000	1 SHIPPING 1 HSI_77254370	<del>109.99</del>	109.99
2	3333665	2/Pk PU	FujiCEM 2 Automix Refill No Tips 06/19/18	2.000	1 SHIPPING 1 HSI_77254370	249.99	249.99
3	9004598	50/Bg	** special contract price ** Dynamic Mixing Tips 380mL Henry Schein 06/19/18	3.000	1 SHIPPING 1 HSI_77254370	47.99	47.99
4	5550048	250/Bg	** special contract price ** Fastips Disp AW Syringe T 06/19/18	4.000	2 SHIPPING 2 HSI_77254370	57.00	114.00
5	3787012	Ea	Impregum-F Mixing Pad Sma 3.5"x6" 06/19/18	5.000	3 SHIPPING 3 HSI_77254370	9.99	29.97
6	1124855	500/Bx	Self Seal Sterilization P 3.5x9 06/19/18	6.000	3 SHIPPING 3 HSI_77254370	20.00	60.00
7	1016327	2000/Bx	Cotton Rolls Wrapped Medi N/S 1.5" 06/19/18	7.000	1 SHIPPING 1 HSI_77254370	22.99	22.99
8	7546205	1000/Bx	** special contract price ** Cotton Rolls Braided 1.5" NS LG 06/19/18	8.000	1 SHIPPING 1 HSI_77254370	44.50	44.50
9	1004263	Gal/Bt PU	Tartar & Stain Remover 1Gal 06/19/18	9.000	1 SHIPPING 1 HSI_77254370	20.99	20.99

ACCOUNT #	TOTAL AMOUNT
[REDACTED]	
ORDER NUMBER	ORDER DATE
[REDACTED]	06/19/18
PAGE #	
1	

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# INVOICE

Ship/Sold-To: [REDACTED]  
[REDACTED]  
[REDACTED]  
Bill-To: [REDACTED]  
[REDACTED]  
[REDACTED]

Invoice#	Invoice Date	Due Date	Invoice Total
[REDACTED]	01/06/25	STM	\$*488.43
Purchase Order#		Payment Terms	
[REDACTED]		Statement date + 15 days	
Customer DEA#		Customer State Reg#	
[REDACTED]		[REDACTED]	
HSI Federal ID#		HSI D&B#	
[REDACTED]		[REDACTED]	

Please detach here and mail above with your payment



1	613-4196	10/PK	Disposable Mounting Plates W/Inserts ESTIMATED DELIVERY DATE: 01/08/25	1	1	T	42.79	42.79	4	IN
2	139-0801	100/PK	TruForce Ball Clasps .032" ESTIMATED DELIVERY DATE: 01/08/25	1	1	T	43.99	43.99	4	IN
3	100-9881	5LB/EA	Lab Pumice Fine GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1050414 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346.	1	1	T *	22.99	22.99	2	FL
4	575-6787	2GALPAIL	Vitex All Purpose DupliMatBlue Blue GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1051856 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ESTIMATED DELIVERY DATE: 01/08/25 CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	1	1	T C *	134.99	134.99	3	IN
5	791-0693	50/PK	Final Shine Cotton Polishing Wheel ITEM UNDER 1 MONTH WARRANTY FROM INVOICE DATE.	1	1	T W	54.79	54.79	2	FL
6	101-6405	4OZ	P.I.P. Paste HSI GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1055604 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF	1	1	T *	70.79	70.79	2	FL

Please refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/dental/legal/terms.aspx>, including customer obligations regarding discounts/rebates. All terms are incorporated herein by reference.

**Thank you for your order!**

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
			01/06/25	\$*488.43	S-Special Schem Pricing	* Item has Safety Data Sheet (SDS)				
					B-Barkordered Item will follow	R Refrigerated Item May be shipped separately				
					C Case Good Item	SK-School Kit				
					D-Discontinued Item no longer available	SM Shipped from Multiple Building				
					F Special Offer	T-Taxable Item				
					M-Item will ship directly from manufacturer	U Temporarily Unavailable please reorde				
					NC-No Charge	W-Warranty Item				
					P-Prescription Drug Return Authorization Required	WH, MN, MZ, DM-DSCSA CODES				
Order#	Order Date	# of Boxes	PO#							
		4								

**Distribution Names/Address**

1165515 W 7th St DEAN AH0162494 State Reg# 48001175A Chem Reg# 0065741HNY	FL 6991 Jesse B Smith Ct Jacksonville FL 32219 DEAN RH0284199 State Reg# 221315 Chem Reg# 006781HNY
---	---



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# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

ELECTRONIC SDS CALL (800) 472-4346.

7	900-2104	EA	Denture Adjustment Kit HP	1	1	T	61.79	61.79	2	FL
10	100-8843	EA	Dentist Information Pack	1	0	NC U				

ITEM TEMPORARILY UNAVAILABLE. PLEASE REORDER IN APPRX. 2 WKS

NOT A MEMBER OF THE NO-FEE HENRY SCHEIN THRIVE REWARDS PROGRAM YET? ENROLL TODAY TO BEGIN EARNING POINTS THAT CAN BE REDEEMED FOR CREDIT ON PURCHASES. VISIT [WWW.HENRYSCHINDENTAL.COM/THRIVEREWARDS](http://WWW.HENRYSCHINDENTAL.COM/THRIVEREWARDS) TO LEARN MORE. ALSO CHECK OUT OUR PAID SUBSCRIPTION, THRIVE SIGNATURE, FOR MORE SAVINGS, BENEFITS, AND VALUE. VISIT [WWW.DENTISTSWHOTHRIVE.COM](http://WWW.DENTISTSWHOTHRIVE.COM). WELCOME TO E-SDS. BEGINNING TODAY, PAPER SDS WILL NO LONGER BE INCLUDED WITH YOUR ORDER. GO TO YOUR ONLINE ACCOUNT AND CLICK ON SDS LOOK-UP ON THE NAVIGATION PANE. IF YOU DON'T HAVE AN ONLINE ACCOUNT, GO TO [WWW.HENRYSCHIN.COM](http://WWW.HENRYSCHIN.COM) AND CLICK ON CREATE AN ONLINE ACCOUNT. TO OPT OUT OF OUR ELECTRONIC SDS PROGRAM AND CONTINUE RECEIVING SDS SHEETS WITH YOUR ORDERS PLEASE CALL CUSTOMER SERVICE AT (800) 472-4346.

FREIGHT MAY INCLUDE A FUEL SURCHARGE IF APPLICABLE. FOR CURRENT TERMS OF SALE GO TO [HTTP://WWW.HENRYSCHIN.COM/DENTAL/TERMS.ASPX](http://WWW.HENRYSCHIN.COM/DENTAL/TERMS.ASPX)

PLEASE NOTE THAT LATE PAYMENTS ARE SUBJECT TO A 1.5 % MONTHLY FINANCE CHARGE

MERCHANDISE TOTAL	\$432.13
SALES TAX	\$40.32
FREIGHT CHARGES	\$15.98
INVOICE TOTAL	\$488.43
*Paid by Credit Card	\$488.43
*Balance Due	\$0.00

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
[REDACTED]	[REDACTED]	[REDACTED]	01/06/25	\$*488.43	S-Special Schein Pricing	* Item has Safety Data Sheet (SDS)				
					B-Backordered Item will follow	R Refrigerated Item May be shipped separately				
					C-Case Good Item	SK School Kit				
					D-Discontinued Item no longer available	BM Shipped from Multiple Buildings				
					F-Special Offer	T Taxable Item				
					M-Item will ship directly from manufacturer	U Temporarily Unavailable please reorder				
					NC No Charge	W-Warranty Item				
					P-Prescription Drug Return Authorization Required	WH, MN, M2, DM-DSCSA CODES				
Order#	Order Date:	# of Boxes	PO#:							
[REDACTED]	01/06/25	4	[REDACTED]							

Distribution Names/Address

IN: 2015 W. 74th St Indianapolis, IN 46268  
DEAR: IN0284199 State Reg# 180017EA  
Chem Reg# 006511HW

FL: 8691 Jesse B Smith Ct Jacksonville, FL 32219  
DEAR: FL0284199 State Reg# 211315  
Chem Reg# 006781HW



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SHIP TO:  
 [Redacted]

Order Confirmation

[Redacted]

BILL TO:  
 [Redacted]

ACCOUNT #	TOTAL AMOUNT
[Redacted]	
ORDER NUMBER	ORDER DATE
[Redacted]	03/22/23
PAGE #	
2	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
11	3780724	Bt PU	NDC: 10223-0202-4/10223-0202-04 Hemodent Liquid 20cc 03/22/23 11.000	1 1	SHIPPING HSI_93074045	35.82	35.82
12	1715796	10ml/Bt	Tray Adhesive Universal 03/22/23 12.000	2 2	SHIPPING HSI_93074045	41.29	82.58
13	1014856	50/Bg	Evacuator Tips Vented Disposable 03/22/23 13.000	4 4	SHIPPING HSI_93074045	9.29	37.16
14	5550048	250/Bg	Fastips Disp AW Syringe T 03/22/23 14.000	2 2	SHIPPING HSI_93074045	74.15	148.30
15	3333665	2/Pk PU	FujiCEM 2 Automix Refill No Tips 03/22/23 15.000	1 1	SHIPPING HSI_93074045	283.82	283.82
16	1714226	2/Pk PU	Flexitime Dynamix Refill Monophase 03/22/23 16.000	3 3	SHIPPING HSI_93074045	399.70	1,199.10
17	1238468	50/Pk PU	TempBond NE Unidose 03/22/23 17.000	1 1	SHIPPING HSI_93074045	60.55	60.55
18	2420789	1lb/Bx	Boxing Wax Red Regular 03/22/23 18.000 Item will be shipped from MIDWEST Distribution Center Estimated Delivery Date: 03/24/23	1 1	SHIPPING HSI_93074045	25.79	25.79
19	1124855	500/Bx	Self Seal Sterilization P 3.5x9 03/22/23 19.000	3 3	SHIPPING HSI_93074045	28.40	85.20

ACCOUNT #	TOTAL AMOUNT
[Redacted]	
ORDER NUMBER	ORDER DATE
[Redacted]	03/22/23
PAGE #	
2	

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# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

Invoice#	Invoice Date	Due Date	Invoice Total
[REDACTED]	12/05/24	STM	\$*608.26
Purchase Order#	Payment Terms		
[REDACTED]	Statement date + 15 days		
Customer DEA#	Customer State Reg#		
[REDACTED]	[REDACTED]		
HSI Federal ID#	HSI DAB#		
[REDACTED]	[REDACTED]		

Please detach here and mail above with your payment

1	665-3971	5LB	Modern #3 Wax Pink	1	1	T	128.99	128.99	4	FL
2	569-1170	55/BX	Utility Wax Square Ropes Small Red	1	1	T	25.99	25.99	4	FL
3	235-8769	44/BX	Utility Wax Square Rope White	1	1	T	18.99	18.99	4	FL
4	100-9276	500/C A	Dri-Gard Towel 2Ply+Poly Aqua 13x19 CASE GOOD ITEM. MAY BE SHIPPED SEPARATELY	1	1	T C	43.99	43.99	1	FL
5	112-4871	250/BX	Headrest Covers 11.5"x10" Clear	1	1	T	22.79	22.79	4	FL
6	100-9175	1000/BX	Cotton Tipped Applicator N/S 6"	1	1	T	16.99	16.99	4	FL
7	945-2093	100/PK	Bluephase G4 Curing Light Sleeves ESTIMATED DELIVERY DATE: 12/09/24	1	1	T	47.79	47.79	7	PA
8	112-7132	100/BX	Essentials Curing Light Sleeve BARRIER	1	1	T	26.99	26.99	4	FL
9	895-0131	100/BX	TIDIShield Curing Light Sleeve 3M Ellpar	1	1	T	25.99	25.99	4	FI
10	565-1461	100/BX	UltraSense PF Nitrile Glove X SMALL	1	1	T	16.29	16.29	4	FL
11	575-1205	25LB/CR	Fastone Base Stone Buff CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY	1	1	T C *	41.49	41.49	2	FL
12	140-8290	25L.B/EA	Castone White	1	1	T C *	43.79	43.79	5	IN

Please refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/dental/LegalTerms.aspx>, including customer obligations regarding discounts/rebates. All terms are incorporated herein by reference.

Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
[REDACTED]	[REDACTED]	[REDACTED]	12/05/24	\$*608.26	S-Special Order Pricing	Item has Safety Data Sheet (SDS)				
					B-Backordered Item - Call Order	R Refrigerated Item - May be shipped refrigerated				
					C-Case Good Item	SK School Kit				
					D-Discontinued Item - No longer manufactured	SM Shipped from Multiple Buildings				
					F-Special Offer	T Taxable Item				
					M-Item will ship directly from factory	U Temporarily Unavailable - please re-order				
					NC No Charge	W Warranty Item				
					P-Prescription Drug - Future Availability - Contact	WM MN M2 DM DSCSA CODE				

## Distribution Names/Address

FL 607 3500 B Street Ct Jacksonville FL 32210 DEAP RHC284199 State Reg: 221315 Chem Reg: 006781HNY	PA 41 Weaver Rd Oxnert PA 17517 DEAP RHC2366G State Reg: 8070000663 Chem Reg: 00657311NY	IN 11150 E. 10th Ave. Suite 100 DEAP RHC2366G State Reg: 221315 Chem Reg: 006781HNY
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**HENRY SCHEIN**  
 CORPORATE OFFICE  
 135 Duryea Road • Melville, NY 11747  
 1.800.472.4346  
 www.henryschein.com

# INVOICE

Ship/Sold-To: [REDACTED]

Bill-To: [REDACTED]

ESTIMATED DELIVERY DATE: 12/09/24  
 CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY

13	575-5008	47.5LB	<b>Excalibur Die Stone Green</b>	1	1	TC*	72.99	72.99	3	FL
			CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY							
17	100-8843	EA	<b>Dentist Information Pack</b>	1	1	NC			4	

YOUR ORDER 59980192 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS  
 YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED.  
 \*\*\*\*\*

NOT A MEMBER OF THE NO-FEE HENRY SCHEIN THRIVE REWARDS  
 PROGRAM YET? ENROLL TODAY TO BEGIN EARNING POINTS THAT CAN  
 BE REDEEMED FOR CREDIT ON PURCHASES. VISIT  
 WWW.HENRYSCHEINDENTAL.COM/THRIVEREWARDS TO LEARN MORE. ALSO  
 CHECK OUT OUR PAID SUBSCRIPTION, THRIVE SIGNATURE, FOR MORE  
 SAVINGS, BENEFITS, AND VALUE. VISIT  
 WWW.DENTISTSWHOTHRIVE.COM.  
 FREIGHT MAY INCLUDE A FUEL SURCHARGE IF APPLICABLE. FOR  
 CURRENT TERMS OF SALE GO TO  
 HTTP://WWW.HENRYSCHEIN.COM/DENTAL/TERMS.ASPX

PLEASE NOTE THAT LATE PAYMENTS ARE SUBJECT TO A 1.5 %  
 MONTHLY FINANCE CHARGE

MERCHANDISE TOTAL	\$533.07
SALES TAX	\$60.22
FREIGHT AND SPECIAL ORDER CHARGE	\$24.97
INVOICE TOTAL	\$608.26
*Paid by Credit Card	\$608.26
*Balance Due	\$0.00

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY					
[REDACTED]	[REDACTED]	[REDACTED]	12/05/24	\$*608.26	S Special Sale / Pricing B Backordered / Delayed Order C Case Good Item D Discontinued / No longer available E Special Offer M Item will ship, does not meet minimum order NC No Charge P Prescription Drug Return Authorization Requested	* Item has Expiry Date (DDMMYY) R Rejected 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 USCSA CODES				
Order#	Order Date:	# of Boxes	PO#:							
[REDACTED]	12/05/24	7	[REDACTED]							

Distribution Names/Address

FL 6091 Jess B Smith Ct Jacksonville FL 32219 DEAR FL00284199 State Reg# 221315 Chem Reg# 006781HNY	PA 411 Womack Rd Denver PA 17517 DEAR PA0216667 State Reg# 800000000 Chem Reg# 0065731HNY	IN 5315 N 74th E Indianapolis IN 46264 DEAR IN0162494 State Reg# 18011162 Chem Reg# 0065741HNY
---	---	--

SHIP TO:

[REDACTED]

# Order Confirmation

BILL TO:

[REDACTED]

ACCOUNT #	TOTAL AMOUNT
[REDACTED]	
ORDER NUMBER	ORDER DATE
[REDACTED]	05/09/22
PAGE #	
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	3332052	10/Bx PU	MI Paste Plus Assorted 40 gm 05/09/22 1.000	1 1	SHIPPING HSI_90125852	168.66	168.66
2	1673457	5lb/cn PU	** special contract price ** Lucitone 199 Powder Bulk Lt Red Pink 05/09/22 2.000 Item will be shipped from MIDWEST Distribution Center Estimated Delivery Date: 05/11/22  Estimated Delivery Date: 05/11/22 ** special contract price **	1 1	SHIPPING HSI_90125852	304.74	304.74
3	1676114	Ea PU	Lucitone 199 P/L 11 Unit Original 05/09/22 3.000	2 2	SHIPPING HSI_90125852	61.49	122.98
4	2501663	12/Bg	Tray-Aways #10S Upper Ant Perforated 05/09/22 4.000	3 3	SHIPPING HSI_90125852	12.29	36.87
5	3330262	12/Bx PU	Spacer Tray #32D Quad Ant 05/09/22 5.000	3 3	SHIPPING HSI_90125852	11.60	34.80
6	3336977	12/Bx PU	** special contract price ** Spacer Tray #30D Quad LR/ 05/09/22 6.000	2 2	SHIPPING HSI_90125852	11.60	23.20
7	3330175	12/Bx PU	** special contract price ** Spacer Tray #31D Quad LL/ 05/09/22 7.000  ** special contract price **	2 2	SHIPPING HSI_90125852	11.60	23.20

ACCOUNT #	TOTAL AMOUNT
[REDACTED]	
ORDER NUMBER	ORDER DATE
[REDACTED]	05/09/22
PAGE #	
1	

Ivoclar Vivadent, Inc  
175 Pineview Drive  
Amherst, NY 14228

Tel: (716) 691-0010  
Toll Free: (800) 5-DENTAL  
Fax: (716) 691-2285  
Website [www.ivoclar.us](http://www.ivoclar.us)

# ivoclar

Quotation [REDACTED]

Date: Jan 13, 2025  
Page: 1/1

Sold-to-party address  
[REDACTED]

Customer No. [REDACTED]  
Payment Terms 30 days net  
Incoterms FCA Amherst (Incoterm 2020)  
Valid until 2/13/2025

Clerk  
Tel.  
Email  
Cust Ord No. [REDACTED]

Customer Service Rep.  
+1 (800) 533-6825  
[cs@ivoclar.com](mailto:cs@ivoclar.com)

\*\*\*Please note that the shipping fee is not yet included\*\*\*  
\*\*\*Terms are subject to credit approval\*\*\*

Item No.	Description	Quantity	Unit	Price	USD /Unit	Disc. %	Total	Tax
628891AN	IvoBase HI Kit 20 Preference	1	PC	[REDACTED]	277.00	[REDACTED]	[REDACTED]	01
	Gross price							
	Discount %							
	Subtotal						[REDACTED]	
	Total Tax						23.43	
	Total amount						283.81 USD	

We will be closed Monday January 20th in observance of Martin Luther King Jr Day Please mark your calendar

Successful dental laboratories explore, shop, and learn to find everything they need at [Ivoclar.com](http://Ivoclar.com)!  
Promotional and Free Goods are not returnable.  
Please join us on facebook [www.facebook.com/ivoclar](http://www.facebook.com/ivoclar) and share your ideas!

PLEASE SEND PAYMENT TO:  
Ivoclar Vivadent, Inc.  
PO Box 1004  
Buffalo, NY 14240

E-Statements are here, expect an email from [IvoclarStatementsUS@ivoclar.com](mailto:IvoclarStatementsUS@ivoclar.com)  
To enroll and verify the email address where you'd like to receive your statements  
contact our Credit Department at 800-533-6825 opt 5  
or email us at [MBUSCredit@ivoclar.com](mailto:MBUSCredit@ivoclar.com)

CORPORATE OFFICE  
35 Duryea Road • Melville, NY 11747  
1.800.472.4346  
www.henryschein.com



SHIP TO:

Quote Confirmation

BILL TO:

ACCOUNT #	TOTAL AMOUNT
	4,954.85
ORDER NUMBER	ORDER DATE
	08/19/24
PAGE #	...
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	3787207	Ea PU	Impregum Penta Soft Refil MB 1.000	1 1		539.99	539.99
2	3785261	4/Pk	Permadyne Garant Refill 2:01 2.000	1 1		558.99	558.99
3	7770129	Ea PU	Pentamix 3 Mixing Unit 3.000	1 1		3,028.99	3,028.99
4	3780517	50/Pk PU	Pentamix Mixing Tips Red 3M ESPE 4.000	1 1		90.99	90.99
5	7770062	Ea PU	P3 Impregum Penta SF MB Cartridge 5.000	1 1		84.99	84.99
6	3781294	Ea PU	Impregum Syringe w/Fillin Device 6.000	1 1		210.99	210.99
7	3784124	12/Pk PU	Impregum Syringe Tips 7.000	1 1		46.49	46.49
8			TAX			393.42	393.42

ACCOUNT #	TOTAL AMOUNT
	4,954.85
ORDER NUMBER	ORDER DATE
	08/19/24
PAGE #	...
1	



CORPORATE OFFICE  
35 Duryea Road • Melville, NY 11747  
800.472.4346  
www.henryschein.com

SHIP TO:  
[Redacted]

Order Confirmation

[Redacted]

BILL TO:  
[Redacted]

ACCOUNT #	TOTAL AMOUNT
[Redacted]	48.46
ORDER NUMBER	ORDER DATE
[Redacted]	01/13/25
PAGE #	
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	2427358	15/Bx	Compound Sticks Green 01/13/25	1.000	1 SHIPPING 1 HSI_98569507	28.49	28.49
2			SHIPPING AND/OR HANDLING			15.98	15.98
3			TAX			3.99	3.99
<p>Freight may include a fuel surcharge if applicable. For current terms of sale go to <a href="http://www.henryschein.com/dental/terms.aspx">http://www.henryschein.com/dental/terms.aspx</a> Not a member of the no-fee Henry Schein Thrive Rewards program yet? Enroll today to begin earning points that can be redeemed for credit on purchases. Visit <a href="http://www.henryscheindental.com/thriverewards">www.henryscheindental.com/thriverewards</a> to learn more. Also check out our paid subscription, Thrive Signature, for more savings, benefits, and value. Visit <a href="http://www.dentistswhothrive.com">www.dentistswhothrive.com</a>.</p> <p>Please note that late payments are subject to a 1.5 % monthly finance charge</p>							

ACCOUNT #	TOTAL AMOUNT
[Redacted]	48.46
ORDER NUMBER	ORDER DATE
[Redacted]	01/13/25
PAGE #	
1	

Factor II, INC  
5642 White Mountain Ave  
PO Box 1339  
Lakeside, AZ 85929

(Please remit payment to the PO Box)

www.factor2.com

928-537-8387

# Invoice

Date Invoice Number

1/6/2025

**PAID**  
**01/06/2025**

BILL TO:

SHIP TO:

Customer Phone

P.O. No.

S.O. No.

Terms

Due Date

Ship Date

Rep

CC/PREPAY

1/6/2025

1/6/2025

Qty	Product Number	Description	Unit Price	Amount
1	SC-1000	DIGITAL GRAM SCALE 1000 X 0.1gm (Accurate up to 1000gm, platform size 2.5 x 3.0 inch, powered by 2 AAA batteries, does not include calibrating weight)	29.95	29.95
1	D-316	ALCOHOL TORCH	8.95	8.95
1	MISC	D-36Y: MOLD BANDING STRAP	6.00	6.00
	SHIPPING	SHIPPING & HANDLING - GROUND	26.95	26.95

FEDEX GROUND TRACKING - 421019575569

Subtotal	\$71.85
Sales Tax (0.0%)	\$0.00
Total	\$71.85
Payments/Credits	-\$71.85
Balance Due (USD)	\$0.00

\*\*\*DUE TO INCREASED VOLUME OF SHIPMENTS AROUND THE WORLD SHIPPING CARRIERS CAN NOT GUARANTEE TRANSIT TIMES FOR ANY SHIPMENTS THEREFORE FACTOR II CAN NOT GUARANTEE ANY TRANSIT TIMES UNTIL FURTHER NOTICE\*\*\*

Products are warranted 6-months from the ship date, some restrictions apply.

A late fee of \$50.00 or 1.5%, whichever is greater, will be assessed on payments not received within 30 days of date of invoice. We have a 60-day limited return policy. 15% restocking fee on all returns. Returned packages and shipping charges for missing information/recipient not available will be the responsibility of the customer.

Buyer/End user assumes full liability and responsibility for compliance with Federal, State, Municipal, and local laws, ordinances, and regulations governing unloading, discharge, storage, handling, use, and testing of Product(s) supplied by Factor II. By ordering from Factor II, customer accepts terms and conditions.

**Factor II, INC**  
5642 White Mountain Ave  
PO Box 1339  
Lakeside, AZ 85929

(Please remit payment to the PO Box)

www.factor2.com 928-537-8387

# Invoice

Date Invoice Number  
12/3/2024 [REDACTED]

BILL TO:

[REDACTED]

SHIP TO:

[REDACTED]

Customer Phone [REDACTED]

P.O. No.	S.O. No.	Terms	Due Date	Ship Date	Rep
[REDACTED]		CC/PREPAY	12/3/2024	12/3/2024	[REDACTED]
Qty	Product Number	Description	Unit Price	Amount	
1	FE-SPECTROMA	FE-SPECTROMATCH E-SKIN COLORMETER COMPLETE KIT (includes colormeter, colour syringe starter kit with 13 colors, 4 flocking colors and syringe gun)	4,040.95	4,040.95	
1	P16	ACID BRUSH SIZE: Extra Large (Box of 144)	47.95	47.95	
1	P13	ACID BRUSH SIZE: Small (Box of 144)	21.95	21.95	
1	30GC	LAB OVEN 2.0 CU FT boxed wt 76# INSIDE DIM 18/16HX12D-outside 20x25x14 must have serial # on invoice	795.00	795.00	
1	D-212-1	BELL JAR VACUUM 1 GALLON	349.95	349.95	
1	EVM-370	VORTEX MIXER	38.95	38.95	
1	AL-518	CALIPERS ECONOMY	9.95	9.95	
1	AL-207	HEAVY DUTY MANDREL 1 DOZEN	8.95	8.95	
1	DG-50	PNEUMATIC DISPENSER 50 ML 1:1 CARTRIDGE, A or B style (for use with high viscosity cartridge systems)	449.00	449.00	
1	D-318	PINWHEEL HCR TOOL, 3 ROW WIDE STAINLESS STEEL	28.95	28.95	

**Subtotal**

**Sales Tax (0.0%)**

**Total**

**Payments/Credits**

**Balance Due (USD)**

\*\*\*DUE TO INCREASED VOLUME OF SHIPMENTS AROUND THE WORLD  
SHIPPING CARRIERS CAN NOT GUARANTEE TRANSIT TIMES FOR ANY  
SHIPMENTS THEREFORE FACTOR II CAN NOT GUARANTEE ANY TRANSIT  
TIMES UNTIL FURTHER NOTICE\*\*\*

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invoice. We have a 60-day limited return policy. 15% restocking fee on all returns. Returned packages and shipping  
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**Factor II, INC**  
5642 White Mountain Ave  
PO Box 1339  
Lakeside, AZ 85929

(Please remit payment to the PO Box)

www.factor2.com 928-537-8387

# Invoice

Date Invoice Number  
12/3/2024 [REDACTED]

**BILL TO:**

[REDACTED]

**SHIP TO:**

[REDACTED]

Customer Phone [REDACTED]

P.O. No.	S.O. No.	Terms	Due Date	Ship Date	Rep
[REDACTED]		CC/PREPAY	12/3/2024	12/3/2024	[REDACTED]

Qty	Product Number	Description	Unit Price	Amount
1	D-317	PINWHEEL HCR TOOL, 1 ROW WIDE STAINLESS STEEL (DISCONTINUED WHEN GONE)	15.95	15.95
1	KT-199	EXTRINSIC 10-COLOR KIT, INCLUDES 4-1oz OF A-840	220.95	220.95
1	CW-1	COLOR WHEEL	9.95	9.95
1	Special Order	Model Trimmer	2.00	2.00
1	Special Order	Model Vibrator	2.00	2.00

KT-599  
30-3044

Subtotal	\$6,042.45
Sales Tax (0.0%)	\$0.00
Total	\$6,042.45
Payments/Credits	\$0.00
Balance Due (USD)	\$6,042.45

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Factor II, INC  
5642 White Mountain Ave  
PO Box 1339  
Lakeside, AZ. 85929

Please remit payment to the PO Box

www.factor2.com 928-537-8387

# Invoice

Date Invoice Number

8/25/2022

**PAID**  
08/25/2022

Customer Phone

P.O. No.

S.O.No.

Terms

Due Date

Ship Date

Rep

CC/PREPAY

8/25/2022

Qty	Product Number	Description	Unit Price	Amount
3	B-708-16	B-708 F2 NON-FLAMMABLE SOLVENT 16 oz. - LOT#F08252216 (1.36 KG)	33.26	99.78
1	J-600	CLEAR POLYMER, 16oz- LOT#F05321044016 (0.45 KG)	64.755	64.76
1	KT-896	CUSTOM FLOCKING 10-COLOR KIT (3.0 KG)	41.355	41.36
30	B-200-30	DARO HYDROBOND 2 Oz - 6@ LOT#H05232256 24@ LOT#H05172205 (2.72 KG)	17.10	513.00
	DISCOUNT SALES	DISCOUNT SALES	-25.00	-25.00
1	KT-199	EXTRINSIC 10-COLOR KIT (0.90 KG)	198.855	198.86
1	Special Order	FLOCKING 1 LB: LIGHT BUFF (H-120-LB) (0.45 KG)	26.06	26.06
1	KT-599	FUNCTIONAL INTRINSIC 23-COLOR KIT, INCLUDES THIXO A-300-1 (3.17 KG)	517.50	517.50
1	FI-SK31	FUNCTIONAL INTRINSIC VELVET ROSE, 1oz - LOT#SF0305141 (0.045 KG)	28.755	28.76
	J-510	CLERAL POLYMER, 16oz- LOT#R00007278316 (0.45 KG)	68.355	68.36
	SHIPPING	SHIPPING & HANDLING - UPS EXPEDITED F/C 583YE5	0.00	0.00
	A-221-01	SILICONE ELASTOMER LSR-4301 1 DUR 1:1 (1lb A & 1lb B)- LOT#L21U134L112LB (0.90 KG)	44.955	44.96

RECIPIENT IS RESPONSIBLE FOR ALL DUTIES, TAXES AND/OR CUSTOMS  
FEES

**Subtotal**

**Sales Tax (0.0%)**

**Total**

**Payments/Credits**

**Balance Due (US\$)**

\*\*\*DUE TO INCREASED VOLUME OF SHIPMENTS AROUND THE WORLD  
SHIPPING CARRIERS CAN NOT GUARANTEE TRANSIT TIMES FOR ANY  
SHIPMENTS THEREFORE FACTOR II CAN NOT GUARANTEE ANY TRANSIT  
TIMES UNTIL FURTHER NOTICE\*\*\*

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invoice. We have a 60-day limited return policy. 15% restocking fee on all returns. Returned packages and shipping  
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ordinances, and regulations governing unloading, discharge, storage, handling, use, and testing of Product(s) supplied by  
Factor II. By ordering from Factor II, customer accepts terms and conditions.

Factor II, INC  
5642 White Mountain Ave  
PO Box 1339  
Lakeside, AZ 85929  
(Please remit payment to the PO Box)

www.factor2.com 928 537-8387

# Invoice

Date Invoice Number

8/25/2022

**PAID**  
08/25/2022

BILL TO:

SHIP TO:

Customer Phone

P.O. No.

S.O. No.

Terms

Due Date

Ship Date

Rep

CC/PREPAY

8/25/2022

Qty	Product Number	Description	Unit Price	Amount
1	A-221-05	SILICONE ELASTOMER LSR-4305 5 DUR 1:1 (1lb A & 1lb B) - LOT#T19U134L072LB (0.90 KG)	44.955	44.96
1	A-223-30	SILICONE ELASTOMER LSR-4330 30 DUR 1:1 (1lb A & 1lb B) - LOT#L19U151L092LB (0.90 KG)	44.955	44.96
1	A-223-40	SILICONE ELASTOMER LSR-4340 40 DUR 1:1 (1lb A & 1lb B) - LOT#RF21U143L112LB (0.90 KG)	44.955	44.96
1	A-225-50	SILICONE ELASTOMER LSR-4350 50 DUR 1:1 (1lb A & 1lb B) - LOT#L21U149L092LB (0.90 KG)	44.955	44.96
1	A-225-60	SILICONE ELASTOMER LSR-4360 60 DUR 1:1 (1lb A & 1lb B) - LOT#HF20U150L052LB (0.90 KG)	44.955	44.96
1	A-225-70	SILICONE ELASTOMER LSR-4370 70 DUR 1:1 (1lb A & 1lb B) - LOT#L21U148L042LB (0.90 KG)	44.955	44.96
1	A-300-1	THIXO AGENT 1oz - LOT#R0706221 (0.045 KG)	0.00	0.00
4	G-120	WAX (SEMINAR) SCULPTING FLESH, 1/2lb - LOT#F051922227 (0.90 KG)	44.96	179.84

UPS EXPEDITED TRACKING - 1ZRV8846 67 70226739

RECIPIENT IS RESPONSIBLE FOR ALL DUTIES, TAXES AND/OR CUSTOMS FEES

Subtotal	\$2,028.00
Sales Tax (0.0%)	\$0.00
Total	\$2,028.00
Payments/Credits	-\$2,028.00
Balance Due (USD)	\$0.00

\*\*\*DUE TO INCREASED VOLUME OF SHIPMENTS AROUND THE WORLD SHIPPING CARRIERS CAN NOT GUARANTEE TRANSIT TIMES FOR ANY SHIPMENTS THEREFORE FACTOR II CAN NOT GUARANTEE ANY TRANSIT TIMES UNTIL FURTHER NOTICE\*\*\*

Products are warranted 6-months from the ship date, some restrictions apply.

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Factor II, INC  
5642 White Mountain Ave  
PO Box 1339  
Lakeside, AZ 85929

(Please remit payment to the PO Box)

www.factor2.com

928-537-8387

# Invoice

Date Invoice Number

10/1/2024

**PAID**  
**10/01/2024**

BILL TO:

[REDACTED]

SHIP TO:

[REDACTED]

Customer Phone

[REDACTED]

P.O. No.

S.O. No.

Terms

Due Date

Ship Date

Rep

CC/PREPAY

10/1/2024

10/1/2024

[REDACTED]

Qty	Product Number	Description	Unit Price	Amount
	KT-599	<b>FUNCTIONAL INTRINSIC 23-COLOR KIT, INCLUDES THIXO A-300-1</b>	575.00	575.00
1	A-300-1	THIXO AGENT 1oz - LOT#A0801241	0.00	0.00
1	KT-199	EXTRINSIC 10-COLOR KIT, INCLUDES 4-102 OF A-840	220.95	220.95
1	A-840-1	CCH SOLVENT (CYCLOHEXANE) 1oz - LOT#R0917241	0.00	0.00
	SHIPPING	SHIPPING & HANDLING - INT'L ECONOMY	200.95	200.95

FEDEX INT'L ECONOMY TRACKING - 741804405282

RECIPIENT IS RESPONSIBLE FOR ALL DUTIES, TAXES AND/OR CUSTOMS FEES

Subtotal	\$996.90
Sales Tax (0.0%)	\$0.00
Total	\$996.90
Payments/Credits	-\$996.90
Balance Due (USO)	\$0.00

\*\*\*DUE TO INCREASED VOLUME OF SHIPMENTS AROUND THE WORLD SHIPPING CARRIERS CAN NOT GUARANTEE TRANSIT TIMES FOR ANY SHIPMENTS THEREFORE FACTOR II CAN NOT GUARANTEE ANY TRANSIT TIMES UNTIL FURTHER NOTICE\*\*\*

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Factor 11, INC  
5642 White Mountain Ave  
PO Box 1339  
Lakeside, AZ 85929

(Please remit payment to the PO Box)

www.factor2.com

928-537-8387

# Invoice

Date Invoice Number

9/18/2024

**PAID**  
**09/18/2024**

BILL TO:

SHIP TO:

Customer Phone

P.O. No.

S.O. No.

Terms

Due Date

Ship Date

Rep

CC/PREPAY

9/18/2024

9/18/2024

Qty	Product Number	Description	Unit Price	Amount
	FE-SPECTROMA...	<b>COLOR KIT ONLY FOR SPECTROMATCH (includes colour syringe starter kit with 13 colors, 4 flocking colors and syringe gun)</b>	695.00	695.00
	FE-SPECTROMA...	<b>FE-SPECTROMATCH E-SKIN COLORMETER COMPLETE KIT (includes colormeter, colour syringe starter kit with 13 colors, 4 flocking colors and syringe gun)</b>	4,040.95	4,040.95
	SHIPPING	SHIPPING & HANDLING - GROUND	117.76	117.76

FEDEX GROUND TRACKING - 741804404621

Subtotal	\$4,853.71
Sales Tax (0.0%)	\$0.00
Total	\$4,853.71
Payments/Credits	-\$4,853.71
Balance Due (USO)	\$0.00

\*\*\* DUE TO INCREASED VOLUME OF SHIPMENTS AROUND THE WORLD SHIPPING CARRIERS CAN NOT GUARANTEE TRANSIT TIMES FOR ANY SHIPMENTS THEREFORE FACTOR 11 CAN NOT GUARANTEE ANY TRANSIT TIMES UNTIL FURTHER NOTICE\*\*\*

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Factor II, INC  
5642 White Mountain Ave  
PO Box 1339  
Lakeside, AZ 85929

(Please remit payment to the PO Box)

www.factor2.com

928-537-8387

# Invoice

Date Invoice Number

10/6/2022

**PAID**  
**10/06/2022**

BILL TO:

[REDACTED]

SHIP TO:

[REDACTED]

Customer Phone [REDACTED]

P.O.No.	S.O. No.	Terms	Due Date	Ship Date	Rep
[REDACTED]		NET 30 & CC	11/5/2022	10/6/2022	[REDACTED]

Qty	Product Number	Description	Unit Price	Amount
2	FX-304	✓ SILICONE PUTTY 1:1 55 SHORE A (454gms A & 454gms B)-LOT#B0817222LB	42.36	84.72
6	B-200-30	✓ DARO HYDROBOND 2 Oz - LOT#H06272253	15.20	91.20
6	B-400	✓ SECURE II MEDICAL SILICONE ADHESIVE: 1 oz. - LOT#RF0616221	17.20	103.20
2	1-3"	✓ EXTRINSIC TRI-FLUID 16oz - LOT#B09292216	45.56	91.12
2	F-901	✓ SEPARATING FILM TIN FOIL SUBSTITUTE, 16oz - LOT#L34359	16.76	33.52
2	FI-200	FUNCTIONAL INTRINSIC WHITE, 1oz - LOT#F0414221	22.36	44.72
1	J-572	CROSSLINKED MONOMER, 32oz - LOT#L20210012332	52.76	52.76
2	MM-100	✓ EPOXY SURFACE COAT KIT (20oz A & 2oz B) - LOT#RFJ0718221LB	27.96	55.92
6	I MLL3-S	MAXI LONG LIP MAGNETS- RANGE - LOT#369	103.96	623.76
	SHIPPING	SHIPPING & HANDLING - GROUND	53.95	53.95

FEDEX GROUND TRACKING - 606032524310

Subtotal	\$2,311.07
Sales Tax (0.0%)	\$0.00
Total	\$2,311.07
Payments/Credits	-\$2,311.07
Balance Due (USO)	\$0.00

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5642 White Mountain Ave  
PO Box 1339  
Lakeside, AZ. 85929

(Please remit payment to the PO Box)

www.factor2.com

928-537-8387

# Invoice

Date 12/12/2022 Invoice Number [REDACTED]

**PAID**  
**12/12/2022**

BILL TO:

[REDACTED]

SHIP TO:

[REDACTED]

Customer Phone [REDACTED]

P.O. No.

S.O.No.

Terms

Due Date

Ship Date

Rep

CC/PREPAY

12/12/2022

Qty	Product Number	Description	Unit Price	Amount
10	I ML3-SR	MAXI LIP SILICONE RETENTIVE MAGNET - 6@ LOT#177	137.95	1,379.50
		4@ LOT#178		
6	I M2-S	MIDI MAGNET NO LIPS-RANGE - LOT#145	117.95	707.70
1	TS-550	TS-550 ULTRA CLEAR HIGH STRENGTH PLATINUM	23.95	23.95
		DISPERSION 1oz A & 1oz B - LOT#F1212222		
	FE-ES04	FE-SPECTROMATCH INDIVIDUAL COLORS - LIGHT GREY, 10gms - LOT#222	53.95	53.95
	FE-ES08	FE-SPECTROMATCH INDIVIDUAL COLORS - DEEP GREY, 10gms - LOT#225	53.95	53.95
	FE-ES10	FE-SPECTROMATCH INDIVIDUAL COLORS - OLIVE, 10gms - LOT#223	53.95	53.95
	SHIPPING	SHIPPING & HANDLING - GROUND	38.07	38.07

FEDEX GROUND TRACKING - 606032528810

Subtotal	\$2,311.07
Sales Tax (0.0%)	\$0.00
Total	\$2,311.07
Payments/Credits	-\$2,311.07
Balance Due (USO)	\$0.00

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www.factor2.com 928-537-8387

# Invoice

Date Invoice Number  
6/18/2024

**PAID**  
**06/18/2024**

BILL TO

[REDACTED]

SHIP TO

[REDACTED]

Customer Phone

[REDACTED]

P.O. No.

[REDACTED]

S.O. No.

Terms

CC/PREPAY

Due Date

6/18/2024

Ship Date

6/18/2024

Rep

[REDACTED]

Qty	Product Number	Description	Unit Price	Amount
1	B-460	✓ SECURE II EXTRA STRENGTH MEDICAL SILICONE ADHESIVE: 1 oz. - LOT#FB1129231	24.50	24.50
1	B-608-1	✓ B-608-1 PRO BOND SOLVENT 1 oz. - LOT#B0508231	8.50	8.50
	SHIPPING	SHIPPING & HANDLING - GROUND	16.95	16.95

FEDEX GROUND TRACKING - 741804399272

Subtotal	\$49.95
Sales Tax (0.0%)	\$0.00
Total	\$49.95
Payments/Credits	-\$49.95
Balance Due (USD)	\$0.00

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SHIPPING CARRIERS CAN NOT GUARANTEE TRANSIT TIMES FOR ANY  
SHIPMENTS THEREFORE FACTOR II CAN NOT GUARANTEE ANY TRANSIT  
TIMES UNTIL FURTHER NOTICE\*\*\*

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Factor II, INC  
5642 White Mountain Ave  
PO Box 1339  
Lakeside, AZ 85929  
(Please remit payment to the PO Box)

# Invoice

Date Invoice Number

10/27/2022

www.factor2.com 928-537-8387

**PAID**  
**10/27/2022**

BILL TO

SHIP TO

Customer Phone

P.O. No.

S.O. No.

Terms

Due Date

Ship Date

Rep

CC/PREPAY

10/27/2022

10/27/2022

Qty	Product Number	Description	Unit Price	Amount
1	Special Order	G-1004 - LOT#072897	3.95	3.95
1	564-KIT	KIT INCLUDES ONE EACH A-564 (2oz TUBE), MD-564 (4oz BOTTLE), TS-564 (4oz BOTTLE)	72.95	72.95
1	MD-564	ACETOXY MATTING DISPERSION 4oz - LOT#MD0727224	0.00	0.00
1	TS-564	ACETOXY SILICONE DISPERSION ADHESIVE 4oz - LOT#TS1006224	0.00	0.00
1	A-564-2	ACETOXY SILICONE ADHESIVE (PASTE) 2oz - LOT#22U301R01	0.00	0.00
	SHIPPING	SHIPPING & HANDLING - GROUND	18.95	18.95

FEDEX GROUND TRACKING - 606032525784

Subtotal	\$95.85
Sales Tax (0.0%)	\$0.00
Total	\$95.85
Payments/Credits	-\$95.85
Balance Due (USD)	\$0.00

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928-537-8387

# Invoice

Date Invoice Number

1/7/2025

**PAID**  
01/07/2025

BILL TO:

SHIP TO:

Customer Phone

P.O. No.

S.O. No.

Terms

Due Date

Ship Date

Rep

CC/PREPAY

1/7/2025

1/7/2025

Qty	Product Number	Description	Unit Price	Amount
1	5125	SILICONE TRIM WHEEL, PK 4 (5112, 5113, 5114) AND MANDREL AL-204	35.95	35.95
1	G-490-0-6	RED SABLE BRUSH, SIZE 0 (PKG OF 6)	14.00	14.00
1	G-490-00-6	RED SABLE BRUSH, SIZE 00 (PKG OF 6)	14.00	14.00
1	G-490-000-6	RED SABLE BRUSH, SIZE 000 (PKG OF 6)	14.00	14.00
1	9014	MIXING PADS LARGE (2)	31.95	31.95
1	G-105	CLAYETTE-SOFT MODELING CLAY, 2lbs (DISCONTINUED WHEN GONE)	14.95	14.95
1	501710	BLACK ARTIFICIAL EYELASHES	5.00	5.00
	SHIPPING	SHIPPING & HANDLING - GROUND	28.95	28.95

FEDEX GROUND TRACKING - 421019575683

Subtotal	\$158.80
Sales Tax (0.0%)	\$0.00
Total	\$158.80
Payments/Credits	-\$158.80
Balance Due (USD)	\$0.00

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928-537-8387

# Invoice

Date Invoice Number

1/6/2025

**PAID**  
01/06/2025

BILL TO:

SHIP TO:

Customer Phone

P.O. No.

S.O. No.

Terms

Due Date

Ship Date

Rep

CC/PREPAY

1/6/2025

1/6/2025

Qty	Product Number	Description	Unit Price	Amount
2	B-100	SKIN PREP WIPE ON BOX OF 50 - LOT#96940	15.95	31.90
1	B-508	SECURE SOLVENT 4 oz	6.25	6.25
1	B-608	B-608 PRO BOND SOLVENT 4oz - LOT#AR0910244	23.50	23.50
1	B-203-15	EDGE ADHESIVE, 15gm - LOT#A1113245	16.95	16.95
	SHIPPING	SHIPPING & HANDLING - GROUND	26.95	26.95

FEDEX GROUND TRACKING - 421019575536

Subtotal	\$105.55
Sales Tax (0.0%)	\$0.00
Total	\$105.55
Payments/Credits	-\$105.55
Balance Due (USD)	\$0.00

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Sales Quote Number:

Sales Quote Date:

7/22/2024

Sell  
To:

Ship  
To:

Tax Ident. Type    Legal Entity

Customer ID  
SalesPerson

Lyndsey Chapman

Ship Via

Terms                      30 DAYS

Item No.	Description	Unit	Quantity	Unit Price	Total Price
I.02.01.X350	Titanmagnetics Insert X-Line D4.8/H3.5	Each	3	179.00	537.00
M.00.01.X900	Titanmagnetics model analogue X-Line D4.8/H9.0	Each	3	49.00	147.00
A.00.02.X695	Titanmagnetics Impression Post X-Line D 4.8/H6.95	Each	3	49.00	147.00
U.00.01.X265K	Titanmagnetics epitheses magnet X-Line D4.8/H2.65	Each	3	95.00	285.00

Amount Subject to Sales Tax    0  
Amount Exempt from Sales Tax    1,116.00

**Subtotal:**                      1,116.00  
Invoice Discount:                      0.00  
Total Sales Tax:                      0.00

Sales Quote Number: [REDACTED]

Sales Quote Date:

1/14/2025

Sell  
To:

Ship  
To:

Tax Ident. Type    Legal Entity

Customer ID

SalesPerson

Lyndsey Chapman

Ship Via

Terms

30 DAYS

Item No.	Description	Unit	Quantity	Unit Price	Total Price
H.00.04.X2	Titanmagnetics Torque Wrench Insert X-Line	Each	1	80.50	80.50

Amount Subject to Sales Tax    0  
Amount Exempt from Sales Tax    80.50

**Subtotal:**                    **80.50**  
Invoice Discount:            0.00  
Total Sales Tax:              0.00  

---

**Total:**                        **80.50**



Order # [REDACTED]  
Placed January 11, 2025 | \$12.97

### Preparing Your Order



Estimated Pick-up Date Today



[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



[REDACTED]

**RACO 2-Gang Galvanized Steel New Work**

\$11.90

**Square Electrical Box**

Item #70935 Model #8192

\$2.38 /ea. QTY 5

### Order Summary

Subtotal

\$11.90

Tax

\$1.07

**Total Billed**

**\$12.97**

Factor II, INC  
5642 White Mountain Ave  
PO Box 1339  
Lakeside, AZ 85929

(Please remit payment to the PO Box)

www.factor2.com 928-537-8387

# Invoice

Date Invoice Number

1/6/2025

**PAID**  
01/06/2025

BILL TO:

SHIP TO:

Customer Phone

**P.O. No.**

**S.O. No.**

**Terms**

**Due Date**

**Ship Date**

**Rep**

CC/PREPAY

1/6/2025

1/6/2025

Qty	Product Number	Description	Unit Price	Amount
1	A-2186	SILICONE ELASTOMER 10:1, 1lb KIT - LOT#R1216241LB	129.95	129.95
1	VST-50	SILICONE ELASTOMER 10:1, 1lb KIT - LOT#AK0911241LB	51.95	51.95
1	VST-50HD	SILICONE ELASTOMER HD 10:1, 1lb KIT - LOT#SB0624241LB	59.95	59.95
1	564-KIT	KIT INCLUDES ONE EACH A-564 (2oz TUBE), MD-564 (4oz BOTTLE), TS-564 (4oz BOTTLE)	72.95	72.95
1	TS-564	ACETOXY SILICONE DISPERSION ADHESIVE 4oz - LOT#TSJ41217244	0.00	0.00
1	MD-564	ACETOXY MATTING DISPERSION 4oz - LOT#MD1113244	0.00	0.00
1	A-564-2	ACETOXY SILICONE ADHESIVE (PASTE) 2oz - LOT#AMG081224	0.00	0.00
	SHIPPING	SHIPPING & HANDLING - GROUND	38.95	38.95

FEDEX GROUND TRACKING - 421019575525

Subtotal	\$353.75
Sales Tax (0.0%)	\$0.00
Total	\$353.75
Payments/Credits	-\$353.75
Balance Due (USD)	\$0.00

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www.factor2.com 928-537-8387

# Invoice

Date Invoice Number

1/6/2025



**PAID**  
**01/06/2025**

BILL TO:



SHIP TO:



Customer Phone



**P.O. No.** **S.O. No.** **Terms** **Due Date** **Ship Date** **Rep**



CC/PREPAY

1/6/2025

1/6/2025



Qty	Product Number	Description	Unit Price	Amount
1	A-2186	SILICONE ELASTOMER 10:1, 1lb KIT - LOT#R1216241LB	129.95	129.95
1	VST-50	SILICONE ELASTOMER 10:1, 1lb KIT - LOT#AK0911241LB	51.95	51.95
1	VST-50HD	SILICONE ELASTOMER HD 10:1, 1lb KIT - LOT#SB0624241LB	59.95	59.95
1	564-KIT	KIT INCLUDES ONE EACH A-564 (2oz TUBE), MD-564 (4oz BOTTLE), TS-564 (4oz BOTTLE)	72.95	72.95
1	TS-564	ACETOXY SILICONE DISPERSION ADHESIVE 4oz - LOT#TSJ41217244	0.00	0.00
1	MD-564	ACETOXY MATTING DISPERSION 4oz - LOT#MD1113244	0.00	0.00
1	A-564-2	ACETOXY SILICONE ADHESIVE (PASTE) 2oz - LOT#AMG081224	0.00	0.00
	SHIPPING	SHIPPING & HANDLING - GROUND	38.95	38.95

FEDEX GROUND TRACKING - 421019575525

Subtotal	\$353.75
Sales Tax (0.0%)	\$0.00
Total	\$353.75
Payments/Credits	-\$353.75
Balance Due (USD)	\$0.00

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