

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1405613
Vendor Name: Practicon, Inc
Invoice Number: P05508580101
Invoice Date: 04/29/20
PO Number: P0369561
Check Number: 0268373
Check Amount: \$ 583.16
Check Date: 06/10/2020
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0622930
Redaction Type: None
Document Type: AP Invoice

Document Below

From: fiske@cod.edu
Sent: Fri May 15 12:48:04 CDT 2020
To: invoicing@cod.edu
CC: langj@cod.edu
Subject: practicon

Hi,
see attached 2 invoices I was not able to spit them up and send one at a time.
Thank you, Cindy

PRACTICON

PRACTICAL INNOVATIONS FOR DENTISTRY
1112 Sugg Parkway · Greenville, NC 27834 USA
1-800-959-9505 · Fax 1-800-278-0885 · practicon.com

INVOICE NO: P05508580101

ORDER DATE: 04/29/20

CUSTOMER NO: 0003052792

SHIP DATE: 04/29/20

PICK LOT:

PAGE: 1

GST/HST#: 12675 3714 Payable in US Dollars

BILL TO

SHIP TO

C#0003052792
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWEEL BLVD
GLEN ELLYN, IL 60137-6734

C#0003052792
LORT DRUMMER
COLLEGE OF DUPAGE
1048 PARKVIEW CIRCLE
CAROL STREAM, IL 60188

APPROVED

05/27/20 - KIRK OVERSTREET

SHIPPING INFORMATION: FEDEX GROUND

PURCHASE ORDER NO:

369561

QTY ORD	CHECK	PRODUCT NUMBER/DESCRIPTION	PRICE	EXTENSION
2	2	70297240 M MR THIRSTY ONE-STEP 100-PACK MEDIUM/LARGE	220.99	441.98

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 05/19/20



PREMIER

SAVE AN EXTRA 10%...
AND MORE! Join today.

Net Product \$	441.98
Tax	0.00
Shipping	20.00
Total Shipment \$	461.98
Amount Due USD \$	461.98

THANK YOU!

See reverse side for Instructions For Returns/Exchanges/Repairs

PRACTICON

PRACTICAL INNOVATIONS FOR DENTISTRY
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1-800-959-9505 · Fax 1-800-278-0885 · practicon.com

CUST NO: 0003052792
CUST NAME: COLLEGE OF DUPAGE
INVOICE NO: P05508580101
ORDER DATE: 04/29/20
AMOUNT DUE: 461.98
GST/HST#: 12675 3714 Payable in US Dollars

PAYMENT DUE 30 DAYS FROM INVOICE DATE. PLEASE
DETACH AND RETURN THIS STUB WITH REMITTANCE.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1405613

Vendor Name: Practicon, Inc

Invoice Number: P05508610101

Invoice Date: 04/29/20

PO Number: P0365962

Check Number: 0268373

Check Amount: \$ 583.16

Check Date: 06/10/2020

Department ID: 00153

Reviewer Name: Jessica Lang

Voucher Number: V0622932

Redaction Type: None

Document Type: AP Invoice

Document Below

From: fiske@cod.edu
Sent: Fri May 15 12:48:04 CDT 2020
To: invoicing@cod.edu
CC: langj@cod.edu
Subject: practicon

Hi,
see attached 2 invoices I was not able to spit them up and send one at a time.
Thank you, Cindy



INVOICE NO: P05508610101
ORDER DATE: 04/29/20
CUSTOMER NO: 0003052792
SHIP DATE: 04/29/20
GST/HST#: 12675 3714 Payable in US Dollars

PAGE: 1

BILL TO

SHIP TO

C#0003052792
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD

APPROVED

C#0003052792
LORI DRUMMER
C/O COLLEGE OF DUPAGE
1048 PARKVIEW CIRCLE
CAROL STREAM, IL 60188

05/27/2013

KIRK OVERSTREET

[illegible]

FEDEX GROUND

~~PURCHASE ORDER NO.~~

369562

PREMIER *SAVE AN EXTRA 10%... AND MORE! Join today.*

Net Product \$	38.99
Tax	0.00
Shipping	12.00
Total Shipment \$	50.99
Amount Due USD \$	50.99

THANK YOU!

See reverse side for Instructions For Returns/Exchanges/Repairs

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1405613

Vendor Name: Practicon, Inc

Invoice Number: P05508610102

Invoice Date: 04/29/20

PO Number: P0369562

Check Number: 0268373

Check Amount: \$ 583.16

Check Date: 06/10/2020

Department ID: 00153

Reviewer Name: Jessica Lang

Voucher Number: V0624895

Redaction Type: None

Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Fri May 29 12:02:24 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



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INVOICE NO: P05508610102
ORDER DATE: 04/29/20
CUSTOMER NO: 0003052792
SHIP DATE: 05/05/20
GST/HST#: 12675 3714 Payable in US Dollars

PICK LOT:

PAGE: 1

BILL TO

SHIP TO

C#0003052792
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAVELL BLVD
ELECTRON, IL 60177-6784

APPROVED

C#0003052792
LORI DRUMMER
C/O COLLEGE OF DUPAGE
1048 PARKVIEW CIRCLE
CAROL STREAM, IL 60188

06/07/20 - KIRK OVERSTREET

SHIPPING INFORMATION: FEDEX GROUND

PURCHASE ORDER NO:

369562

QTY ORD	CHECK	PRODUCT NUMBER/DESCRIPTION	PRICE	EXTENSION
1	1	70297241 M MR THIRSTY ONE-STEP 25-PACK MEDIUM/LARGE	70.19	70.19
INVOICE REVIEWED OKAY TO PAY				
PRESS HERE TO CANCEL 06/02/20				70.19
Net Product \$				0.00
Shipping				0.00
Total Shipment \$				70.19
Amount Due USD \$				70.19
THANK YOU!				
See reverse side for Instructions For Returns/Exchanges/Repairs				



PRACTICAL INNOVATIONS FOR DENTISTRY
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1-800-959-9505 · Fax 1-800-278-0885 · practicon.com

CUST NO: 0003052792
CUST NAME: COLLEGE OF DUPAGE
INVOICE NO: P05508610102
ORDER DATE: 04/29/20
AMOUNT DUE: 70.19
GST/HST#: 12675 3714 Payable in US Dollars

PAYMENT DUE 30 DAYS FROM INVOICE DATE. PLEASE
DETACH AND RETURN THIS STUB WITH REMITTANCE.