

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602952

Vendor Name: Acidental Inc

Invoice Number: 44340

Invoice Date: 06/01/20

PO Number: P0369674

Check Number: E0080401

Check Amount: \$ 1,992.50

Check Date: 06/17/2020

Department ID: 00153

Reviewer Name: Jessica Lang

Voucher Number: V0625537

Redaction Type: None

Document Type: AP Invoice

Document Below

From: acctpay@cod.edu
Sent: Wed Jun 03 10:33:36 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: invoice

From: skidder@acadental.com <skidder@acadental.com>
Sent: Tuesday, June 2, 2020 3:49 PM
To: Accounts Payable <acctpay@cod.edu>
Subject: invoice

Attached is a copy of your correct invoice. Please disregard the others that were sent. Sorry for any confusion, as I was having problems with our system.

Thank you,
Stacy Kidder
Acadental



PO Box 19567
Lenexa KS 66285
913-384-7390 Fax: 913-291-0428
sales@acadental.com
www.acadental.com

INVOICE

44340

6/1/2020

Remit To: Acadental, Inc. P.O. Box 19567, Lenexa, KS 66285

BILL TO:

SHIP TO:

College of DuPage
425 Fawell Blvd
Dental Hygiene Program
drummer@cod.edu
Glen Ellyn IL 60131 UNITED STATES

Lori Drummer
1143 Parkeview Circle
drummer@cod.edu
Carol Stream IL 60188 UNITED STATES

APPROVED

06/15/20 - DILYSS GALLYOT

TERMS: NET 30

DUE DATE: 7/1/2020

Quantity	Item Number	Description	FOB:	PREPAID&ADD
Pack Slip #	PO# 369674	Order Date	Ship Via: FedEx Ground	Price
				Extension

43561	5	MP_DH520CT 369674	ModuPRO DH Calibration w/ articulator Misc. Comment:	5/15/2020	395.500000 EACH	1,977.50
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**INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 06/04/20**

All Prices Are Shown in United States Dollar

Return Policy:

You may return any unused product within 30 days of the invoice date. A return authorization number and a copy of the original invoice must accompany all returns. Additional information on Acadental's return policy can be found at <http://www.acadental.com/policies>
You are responsible for ensuring the product(s) you have ordered properly fit to where they will be used.

Subtotal:	1,977.50
Tax:	0.00
Freight:	15.00
Total:	1,992.50

Thank You