

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1602952  
Vendor Name: Acidental Inc  
Invoice Number: 44606  
Invoice Date: 06/11/20  
PO Number: P0369916  
Check Number: E0080500  
Check Amount: \$ 803.00  
Check Date: 06/23/2020  
Department ID: 00153  
Reviewer Name: Jessica Lang  
Voucher Number: V0630300  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: fiske@cod.edu  
Sent: Tue Jun 16 15:00:00 CDT 2020  
To: invoicing@cod.edu  
CC: langj@cod.edu  
Subject: acadental  
-----

please process attached invoice.

Acadental, Inc.  
PO Box 19567  
Lenexa KS 66285  
913-384-7390 Fax: 913-291-0428

# INVOICE

44606

6/11/2020

**Remit To:**

**Bill To:**

College of DuPage  
425 Fawell Blvd.  
Dental Hygiene Program  
drummer@cod.edu  
Glen Ellyn IL 60137 UNITED STATES

**Ship To:**

College of DuPage Shipping & Receiving  
425 Fawell Blvd.  
Cindy Conley  
Glen Ellyn IA 60137 UNITED STATES

**Terms:** NET 30

**Due Date:** 7/11/2020

Quantity	Item Number	Rev	Description	Price	Extension	
Pack Slip #	Ship Date	PO#	Order Date	Threshold Disc %	Ship Via	FOB
2.00	MP_DH52007		Model KC DH Calibration w/ articulator	000.00 EACH		791.00
43836	6/11/2020	369916	10/1/20	00%	FedEx Ground	REPAID&ADD

**APPROVED**  
**06/17/20 - DILYSS GALLYOT**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**JESSICA LANG 06/16/20**

All Prices Are Shown in United States Dollar

*Thank You*

Subtotal:	791.00
Discount:	0.00
Tax:	0.00
Freight:	12.00
Total:	803.00