

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1405613

Vendor Name: Practicon, Inc

Invoice Number: P05589680101

Invoice Date: 06/22/20

PO Number: P0370050

Check Number: 0270971

Check Amount: \$ 279.96

Check Date: 07/14/2020

Department ID: 00153

Reviewer Name:

Voucher Number: V0631914

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: fiskc@cod.edu
Sent: Mon Jun 29 09:04:28 CDT 2020
To: invoicing@cod.edu
CC: langj@cod.edu
Subject: Fw: Practicon P05589680101

Please pay attached invoice.

From: Elizabeth Poole <epoole@practicon.com >
Sent: Monday, June 29, 2020 8:30 AM
To: Conley, Cynthia
Cc: George Webb
Subject: Practicon P05589680101



Elizabeth Poole

Accounts Receivable

1-252-752-5183 ext. 3028

epoole@practicon.com



PRACTICAL INNOVATIONS FOR DENTISTRY

1112 Sugg Parkway • Greenville, NC 27834 USA

Fax: 1-800-278-0885 • practicon.com

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: P05589680101
ORDER DATE: 06/22/20
CUSTOMER NO: 0003052792
SHIP DATE: 06/23/20
GST/HST#: 12675 3714 Payable in US Dollars

PICK LOT:

PAGE: 1

BILL TO

C#0003052792
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6784

SHIP TO

C#0003052792
COLLEGE OF DUPAGE
ATTN: CINDY CONLEY
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIPPING INFORMATION:

FEDEX GROUND

PURCHASE ORDER NO:

370050

QTY ORD	CHECK	PRODUCT NUMBER/DESCRIPTION	PRICE	EXTENSION
4	4	70297241 S MR THIRSTY ONE-STEP 25-PACK PEDO/SMALL ADULT	69.99	279.96

3 WAY MATCH



PREMIER

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

Net Product \$	279.96
Tax	0.00
Shipping	0.00
Total Shipment \$	279.96
Amount Due USD \$	279.96

THANK YOU!

See reverse side for Instructions For Returns/Exchanges/Repairs

PRACTICON

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

CUST NO: 0003052792
CUST NAME: COLLEGE OF DUPAGE
INVOICE NO: P05589680101
ORDER DATE: 06/22/20
AMOUNT DUE: 279.96
GST/HST#: 12675 3714 Payable in US Dollars

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