

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087487

Vendor Name: Patterson Dental

Invoice Number: 3005625122

Invoice Date: 05/13/20

PO Number: B0365216

Check Number: E0080869

Check Amount: \$ 124.71

Check Date: 07/14/2020

Department ID: 00153

Reviewer Name: Jessica Lang

Voucher Number: V0634814

Redaction Type: None

Document Type: AP Invoice

Document Below

From: fiske@cod.edu
Sent: Tue Jul 07 16:14:14 CDT 2020
To: invoicing@cod.edu
CC: langj@cod.edu
Subject: Patterson invoice

Please pay attached invoice. budget 2020

PATTERSON
DENTAL

APPROVED

07/13/20 - DILYSS GALLYOT

Shipped To
Tori Drummer
1048 Parkview Circle
Carol Stream IL 60188
US

Order By
Patterson Dental Supply, Inc.
1226 MICHAEL DRIVE SUITE G
WOOD DALE IL 60191-1005
US

Customer #: 0200085769

Bill Cust #: 0200040696
Loyalty Status: Institution

Telephone: 630-616-8202
Representative: Anthony Skrobowski

INVOICE

Order #	Pack Slip #	Invoice #
0611865370		3005625122

Ship Date: May 13, 2020 12:57:15 PM

Invoice Date: Jun 30, 2020

Customer P.O.: BO365216

Shipped From:

Patterson Dental Supply, Inc.
1226 MICHAEL DRIVE SUITE G
WOOD DALE IL 60191-1005
US

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount	TAX
77777402	1.000	1.000	KIT	WORLDW	254068	MIRROR SUCTION MINI KIT	\$ 124.71	\$ 124.71	
INVOICE REVIEWED OKAY TO PAY JESSICA LANG 07/09/20									

Total 1 1

Terms of Payment
Net due 60 days from inv date

Remit Payment to:
Patterson Dental Supply, Inc.
28244 Network Place
Chicago IL 60673-1282

We apologize if your infection control product order has not been delivered in full. Patterson Dental implemented special measures to ensure continuity of supply. These items are being monitored as we work with our manufacturing and Patterson Dental supply chain teams to meet the order needs of all Patterson customers. ALL SALES OF INFECTION CONTROL ITEMS ARE FINAL AND NOT RETURNABLE. Customer may be obligated under federal law to disclose information from this invoice to Medicare, Medicaid, or similar state, federal or private payers for payment or review if any prices for products provided herein are subject to or reflect credits, rebates, discounts, or other price reductions. Patterson has made DSCSA/state law transaction statements, info and history documents available to you by TraceLink. Enter <https://app.tracelink.com/login> into your web browser, to access this info. A one-time registration is required.

Sub Total		\$ 124.71
Local Tax	0%	\$0.00
State Tax	0%	\$0.00
Shipping and Handling		\$ 10.75
Discount		\$ 10.75-
Total		\$ 124.71