

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1521820

Vendor Name: Midway Dental Supply Detroit,

Invoice Number: 1739657

Invoice Date: 07/16/20

PO Number: P0370339

Check Number: E0081032

Check Amount: \$ 194.70

Check Date: 07/29/2020

Department ID: 00153

Reviewer Name:

Voucher Number: V0637570

Redaction Type: None

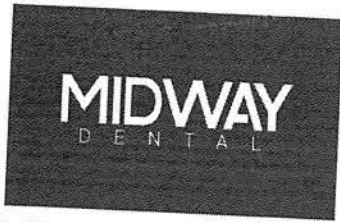
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: fiskc@cod.edu
Sent: Thu Jul 23 10:26:51 CDT 2020
To: fiskc@cod.edu,invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: machine location not set Device Name:
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Midway Dental Supply
32553 Schoolcraft Road
Livonia, MI 48150
US
248-426-0715



NOTICE: Due to the coronavirus outbreak, products such as gloves masks, wipes, and IV fluids will have limits on how many can be ordered per office for the time being. All purchases for such products are non-refundable during this time.

3 WAY MATCH

Cindy Conley 7/23
INVOICE rec

INVOICE	
1739657	
Invoice Date	Page
7/16/2020	1 of 1
ORDER NUMBER	
786990	

Bill To:

COLLEGE OF DUPAGE - HYGIENE
426 Fawell Blvd
Glen Ellyn, IL 60138
US

Ship To:

COLLEGE OF DUPAGE - HYGIENE
426 FAWELL BLVD
GLEN ELLYN, IL 60138
US

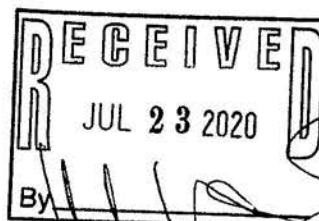
Customer ID:		Primary Salesrep Name	Term Description	Order Date	PO Number		
29276		Sandy Jones	NET 30	7/15/2020	370339		
Quantities			Item ID	Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining					
5.00	5.00	0.00	902-9920	Masks Earloop Blue, Level 3 Cleanpro	BOX 1.0000	36.95	184.75
Total Lines: 1							

SUB-TOTAL: 184.75

TAX: 0.00

SHIPPING: 9.95

AMOUNT DUE: 194.70



ORIGINAL

12.14.1627.C.057 - 11/13/14

Branch: 003 Detroit