

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1545669
Vendor Name: Darby Dental Supply, LLC
Invoice Number: 9368445
Invoice Date: 02/25/21
PO Number: P0372533
Check Number: 0277271
Check Amount: \$ 582.00
Check Date: 03/09/2021
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0663895
Redaction Type: None
Document Type: AP Invoice

Document Below

From: fiskc@cod.edu <fiskc@cod.edu>
Sent: Tue Mar 02 07:53:27 CST 2021
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: Printer-285

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APPROVED

03/03/21 - DILYSS GALLYOT

www.darbydental.com

Andy Conley
Rec'd 3/2/21

Sold To:	Ship To:	Customer No.
College of Dupage Dental Hygiene Program - HSC 1122 425 Fawell Blvd Glen Ellyn IL 60137	Edward R Chavez DDS College of Dupage Dental Hygiene Program - HSC 1122 425 Fawell Blvd Glen Ellyn IL 60137	371151140-10
		Invoice No.
		9368445
		Date
		02/25/21
		P.O. No.
		372533
		State Reg. No.
		019017516

REPRINT PRIME

Quantity	Msg	Product No.	Size	Description	Unit Price	Extended Price
10	R	9531331	300BX	SONIC NITRILE PF GLOVES SMALL 93776		
10	B*	9531332	300BX	SONIC NITRILE PF GLOVES MED 93777	58.20	582.00
				*** No Returns on Infection Ctrl ***		
				MSG R = BACK ORDER TO FOLLOW UNDER SEPARATE COVER.		
				* SEPARATE SHIPMENT MESSAGES:		
				A* ALTWHS B* BULK C* CONTROL D* DROP F* FRIG H* HAZARD M* MACHINE		
INVOICE REVIEWED						
OKAY TO PAY						
JESSICA LANG 03/02/21						
1					Subtotal	582.00
					Flat Rate Shipping:	
					Tax	
					Total	582.00

DARBY DENTAL SUPPLY LLC
4460 E HOLMES ROAD SUITE 101
MEMPHIS TN 38118

9368445

P/O 372533

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