

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087487

Vendor Name: Patterson Dental

Invoice Number: 3011226391

Invoice Date: 03/12/21

PO Number: B0370254

Check Number: E0083891

Check Amount: \$ 391.41

Check Date: 03/24/2021

Department ID: 00153

Reviewer Name: Jessica Lang

Voucher Number: V0665577

Redaction Type: None

Document Type: AP Invoice

Document Below

From: Conley, Cynthia <fiske@cod.edu>
Sent: Thu Mar 18 11:18:29 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0039_001.pdf]

PATTERSON DENTAL

COLLEGE OF DUPAGE-HYGIENE
DENTAL HYGIENE DEPARTMENT
425 FAWELL AVE
GLEN ELLYN IL 60137-6708
US

Customer #: 0200085769

Bill Cust #: 0200 40696
Rx License#: 0190 0280

Loyalty Status: Institution

Telephone: 630-616-8202
Representative: Anthony Skrobowski

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

Order #	Pack Slip #	Invoice #
0615562230	8012765577	3011226391

INVOICE

Ship Date: Mar 12, 2021 4:10:50 PM

Invoice Date: Mar 12, 2021

Customer P.O.: BO 370 254

Shipped From:

Patterson Logistics Services, Inc.

7055 CLEVELAND RD

SOUTH BEND IN 46628-7724

US

**INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 03/18/21**

**APPROVED
3/18/21 - DIANNE GALLYOT**

Condy Condy 3/18/21 KAC

Product #	Ordered	Ship	Unit	Vendor	Vendor #	Description	Unit Price	Amount
-----------	---------	------	------	--------	----------	-------------	------------	--------

71629	2,000		EA	DP	30036	MARGERITE, BARBAGALLO, ANGELA 019020280	\$ 75.91	\$ 151.82
71629	2,000		CS	PATTER	HR-091-199	FLUOR RINSE MINT 64 OZ		
7193701	4,000		PAK	NATKEY	9576-00	FLUORIDE Rinse, 2% neutral sodium fluoride rinse, Mint Flav		
						ND : #65222-036-64		
						ND : #5222003664		
						FIXER ONLY CASE 4 BOTTLES	\$ 54.69	\$ 109.38
						NTURE CUP ASST 12/PK	\$ 11.43	\$ 11.43

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 steps are being monitored as we work with our manufacturing and Patterson Dental supply chain teams to meet the order needs of our 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 or payment or review if any prices for products provided herein are subject to or reflect credits, discounts, allowances, or reductions. Patterson has made DSCSA/state law transaction statements, info and history documents available to you by TraceLink. Enter https://tracelink.com/login into your web browser, to access this info. A one-time registration is required.

Sub Total	\$ 272.63
Local Tax	0%
State Tax	0%
Shipping and Handling	\$ 6.48
Discount	\$ 6.48

Total	\$ 272.63
-------	-----------

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087487
Vendor Name: Patterson Dental
Invoice Number: 3011225965
Invoice Date: 03/12/21
PO Number: B0370254
Check Number: E0083891
Check Amount: \$ 391.41
Check Date: 03/24/2021
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0665578
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Conley, Cynthia <fiske@cod.edu>
Sent: Thu Mar 18 11:18:38 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0040_001.pdf]

*Copy only 3/18/21
K&C*

INVOICE

Order #	Pack Slip #	Invoice #
0615562230	8012765579	3011225965

**PATTERSON
DENTAL**

COLLEGE OF DUPAGE-HYGIENE
DENTAL HYGIENE DEPARTMENT
425 FAWELL AVE
GLEN ELlyn IL 60137-6708
US

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

Ship Date: Mar 12, 2021 4:00:59 PM
Invoice Date: Mar 12, 2021
Customer P.O.: BO 370 254
Shipped From:
Patterson Logistics Services, Inc.
7055 CLEVELAND RD
SOUTH BEND IN 46628-7724
US

Telephone: 630-616-8202
Representative: Anthony Skrobowski

Customer #: 0200085769

Bill Cust # 0200040696
Loyalty Status: Institution

**INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 03/18/21**

**APPROVED
3/18/21 - DILYSS GALLYON**

Product #	Ordered	Shipped	Unit	Vendor	Description
70911974	2.000	2.000	CS	PATER	DEVELOPER ONLY CASE 4 BOTTLES
2226	2	0	PAK	PDS	Not subject to hazardous material transport fee
28512	1	0	EA	PDS	PK-12 ANIMAL PRINT SUNGLASSES 12/PK
					Items to be drop shipped from the vendor.
					PK-225 SPRY DENTAL DEFENSE GUM 200/PKG
					Items to be drop shipped from the vendor.

We apologize if your infection control 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 get the order. 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, including a one-time registration is required.

Sub Total	\$ 118.78
Local Tax	0%
State Tax	\$0.00
Shipping and Handling	\$ 2.83
Discount	\$ 2.83-
Total	\$ 118.78

Chicago IL 60673-1282

1 1