

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1316384
Vendor Name: Premier Dental Products
Invoice Number: 2347803
Invoice Date: 03/18/21
PO Number: P0372642
Check Number: E0083894
Check Amount: \$ 191.72
Check Date: 03/24/2021
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0665646
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Donald Slesinski <dslesinski@premusa.com >

Sent: Fri Mar 19 05:17:20 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Premier Dental Products Company - COLLEGE OF DUPAGE - DENTAL HYGIENE
3/18/2021

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Please find attached copies of your invoice(s) and/or credit (s). There may be multiple invoices in one pdf file.

If you have any questions or concerns please do not hesitate to contact info@premierdentalco.com.

Best Regards,

Amy Morris

Credit Specialist | AR Specialist

PO Box 825429 | Philadelphia, PA 19182-5429 |

P:610.239.6013 | F:610-239-9582

[attachment: COLLEGE OF DUPAGE - DENTAL HYGIENE_20210318.pdf]

PREMIER DENTAL
PRODUCTS COMPANY

Invoice 2347803



Make checks payable to:

PREMIER DENTAL PRODUCTS COMPANY

Remit To:

P.O. Box 825429 * Philadelphia, PA 19182-5429

Bill To:

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137
USA

03/22/21 - DILYSS GALLYOT

Ship To:

COLLEGE OF DUPAGE DENTAL HYGIE
SHIP & RECEIVE CINDY CONLEY HSC R
425 FAWELL BLVD
GLEN ELLYN IL 60137
USA

CUSTOMER NO	INVOICE DATE	MASTER NO	CUSTOMER PURCHASE ORDER	ORDER DATE	PAYMENT TERMS
28707	3/18/2021	1171575	372642	3/18/2021	NET 60 DAYS
QTY ORDERED	QTY SHIPPED	ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	EXTENSION
1	1	9007545	EP Varnish VanillaMint .40 ml (200)	\$142.28	\$142.28
1	1	9007600	ENAMEL PRO MINT F NAF	\$24.72	\$24.72
1	1	9007610	ENAMEL PRO GRAPE F NAF	\$24.72	\$24.72

Comments

Totals for invoice 2347803

This quote will expire in 60 days

Merchandise: \$191.72

Freight: \$0.00

Minimum Order Charge: \$0.00

Tax: \$0.00

Total: \$191.72

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 03/19/21