

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1642395  
Vendor Name: MicroCare LLC  
Invoice Number: 281466  
Invoice Date: 3/3/2022  
PO Number: B0000507  
Check Number: 0297330  
Check Amount: \$ 364.64  
Check Date: 03/15/2022  
Voucher Number: V0732056  
Document Type: AP Invoice

Document Below



Certol  
a Division of MicroCare  
6120 E. 58th. Avenue  
Commerce City, CO 80022  
Ph: 303-799-9401  
Fx: 303-799-9408

*Andy Conley*

Page 1 of 1

# INVOICE

DATE	NUMBER
3/3/2022	281466
DATE SHIPPED	ASSOCIATED NO.
3/3/2022	2682

CUSTOMER NO. UN566

**SOLD TO**  
COLLEGE OF DUPAGE  
DENTAL HYGIENE PROG  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
USA

**SHIP TO**  
COLLEGE OF DUPAGE  
DENTAL HYGIENE PROG  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
USA

CUSTOMER ORDER NUMBER	F.O.B.	SHIPPED VIA	SALES AGENT	TERMS
BO-000507		FF FED5 563886085895	ASERRANO	NET 30

LN#	UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
2	1.00	1 EA CASE	PROEZ AW, 4 X 1 GAL PREZAW128-1	1.00 e	159.20 /e	159.20
			<u>Lot Number:</u> 0023265	<u>Qty:</u> 1		
Merchandise Total						159.20
<b>TOTAL</b>						159.20

PLEASE REMIT TO: MicroCare LLC  
PO BOX 17851  
Denver, CO 80217-0800

PLEASE PAY  
THIS AMOUNT  
BY 4/2/2022



**"Conley, Cynthia"** <fiskc@cod.edu>

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**Attached Image**

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**"Conley, Cynthia"** <fiskc@cod.edu>

Mon, Mar 7, 2022 at 07:13 PM GMT

CC:

BCC:

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**1 attachment**

0955\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1642395  
Vendor Name: MicroCare LLC  
Invoice Number: 281548  
Invoice Date: 3/9/2022  
PO Number: B0000507  
Check Number: 0297330  
Check Amount: \$ 364.64  
Check Date: 03/15/2022  
Voucher Number: V0733165  
Document Type: AP Invoice

Document Below



Certol  
a Division of MicroCare  
6120 E. 58th. Avenue  
Commerce City, CO 80022  
Ph: 303-799-9401  
Fx: 303-799-9408

**INVOICE**

CUSTOMER NO: UN566

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COLLEGE OF DUPAGE  
DENTAL HYGIENE PROG  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
USA

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COLLEGE OF DUPAGE  
DENTAL HYGIENE PROG  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
USA

DATE	NUMBER
3/9/2022	281548
DATE SHIPPED	ASSOCIATED NO.
3/9/2022	2682

CUSTOMER ORDER NUMBER	F.O.B.	SHIPPED VIA	SALES AGENT	TERMS
BO-000507		FF FED5 563886086424	ASERRANO	NET 30

LN#	UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
1	2.00	1 EA CASE	WIPE, PROSPRAY CANISTER, 12 PER C PSWC-1	2.00 e	102.72 /e	205.44
			<u>Lot Number:</u> 2230325			
			<u>Qty:</u> 2			
			Merchandise Total			205.44
<b>TOTAL</b>						205.44

PLEASE REMIT TO: MicroCare LLC  
PO BOX 17851  
Denver, CO 80217-0800

PLEASE PAY  
THIS AMOUNT  
BY 4/8/2022



Patricia VanCleave <PVanCleave@CERTOL.COM>

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**[External] Invoice**

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Patricia VanCleave <PVanCleave@CERTOL.COM>

Thu, Mar 10, 2022 at 02:29 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Thank You!

## Patricia VanCleave

Accounts Payable Department

Certol International, LLC

303-799-9401 Main

303-799-9408 Fax

[pvancleave@certol.com](mailto:pvancleave@certol.com)

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**2 attachments**

image001.gif

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