

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087487
Vendor Name: Patterson Dental
Invoice Number: 3016918548
Invoice Date: 12/14/2021
PO Number: P0000519
Check Number: E0088525
Check Amount: \$ 186,622.78
Check Date: 03/04/2022
Voucher Number: V0730155
Document Type: AP Invoice

Document Below

PATTERSON DENTAL

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

*installed
12/19/21*

Andy Conley 1/3/22

INVOICE

Order #	Pack Slip #	Invoice #
0616898320	8017411233	3016918548

Ship Date: Dec 14, 2021 3:18:14 PM

Invoice Date: Dec 23, 2021

Customer P.O.: P0000519

Shipped From:

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

Customer #: 0200085769

Bill Cust #: 0200040696
Loyalty Status: Institution

Telephone: 630-616-8202
Representative: Anthony Skrobowski

Product #	Ordered	Shipped	Unit	Vendor	Vendor #	Description	Unit Price	Amount
101535702	10.000	10.000	EA	ADEC	411	411 DENTAL CHAIR	\$ 7100.00	\$ 71000.00
						Serial # 21J411-A00303 Unit 4		
						Serial # 21J411-A00304 Unit 18		
						Serial # 21J411-A00306 Unit 14		
						Serial # 21K411-A00041 Unit 3		
						Serial # 21K411-A00043 Unit 13		
						Serial # 21K411-A00215 Unit 5		
						Serial # 21K411-A00216 Unit 15		
						Serial # 21K411-A00217 Unit 3		
						Serial # 21K411-A00218 Unit 1		
						Serial # 21K411-A00220 Unit 10		
						332 TRADITIONAL RADIUS DELIVERY SYSTEM		
						Serial # 21K332-A14675 Unit 5		
						Serial # 21K332-A14681 Unit 15		
						Serial # 21K332-A14682 Unit 14		
						Serial # 21K332-A14687 Unit 3		
						Serial # 21K332-A14689 Unit 1		
101436933	10.000	10.000	EA	ADEC	332		\$ 6400.00	\$ 64000.00

Terms of Payment
Net due 60 days from inv date
Remit Payment to:
Patterson Dental Supply, Inc.
28244 Network Place
Chicago IL 60673-1282

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 items are being monitored as we work with our manufacturing and Patterson Dental supply chain teams to meet the order needs of all 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 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-compliant law transaction statements, info and history documents available to you by Tracelink. Enter https://app.tracelink.com/login into your web browser, to access this info. A one-time registration is required. Manual checks may be converted and collected electronically.

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Patterson Dental Supply, Inc.
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WOOD DALE IL 60191-1005
US

Telephone: 630-616-8202
Representative: Anthony Skrobowski

INVOICE

Order #	Pack Slip #	Invoice #
0616896320	8017411233	3016918548

Ship Date: Dec 14, 2021 3:18:14 PM

Invoice Date: Dec 23, 2021

Customer P.O.: P0000519

Shipped From:

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

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount
101449004	10.000	10.000	EA	ADEC	361	Serial # 21K332-A14685 Unit 2 Serial # 21K332-A14688 Unit 12 Serial # 21K332-A14704 Unit 17 Serial # 21K332-A14707 Unit 13 Serial # 21K332-A14712 Unit 4 361 ASSISTANT INSTRUMENTATION Serial # 21K351-B00229 Unit 14 Serial # 21K351-B00228 Unit 11 Serial # 21K351-B00227 Unit 15 Serial # 21K351-B00226 Unit 3 Serial # 21K351-B00225 Unit 12 Serial # 21K351-B00224 Unit 13 Serial # 21K351-B00222 Unit 4 Serial # 21K351-B00221 Unit 1 Serial # 21K351-B00220 Unit 5 574L CABINET MOUNT LED LIGHT	\$ 1360.00	\$ 13600.00
101546711	10.000	10.000	EA	ADEC	574L		\$ 3500.00	\$ 35000.00

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

Order #	Pack Slip #	Invoice #
0616698320	8017411233	3016918548

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount	
						Serial # 21K574L-A13685 Unit 15			
						Serial # 21K574L-A13687 Unit 10			
						Serial # 21K574L-A13689 Unit 14			
						Serial # 21K574L-A13690 Unit 12			
						Serial # 21K574L-A13691 Unit 13			
						Serial # 21K574L-A13722 Unit 13			
						Serial # 21K574L-A13724 Unit 1			
						Serial # 21K574L-A13728 Unit 2			
						Serial # 21K574L-A13729 Unit 5			
						Serial # 21K574L-A14567 Unit 4			
Total	40	40						\$ 183500.00	
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 items are being monitored as we work with our manufacturing and Patterson Dental supply chain teams to meet the order needs of all 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 notice to healthcare, medical, or similar state, federal or private payers for payment or review of any prices. DCSAA law forbids sale, disclosure, and history records available to you by Truwell Inc. Enter https://truwellinc.com/info into your browser, to access this info. A one-time registration is required. Manual checks may be converted and encoded electronically.									
Terms of Payment Net due 60 days from inv date							Local Tax	0%	\$0.00
Remit Payment to: Patterson Dental Supply, Inc. 28244 Network Place Chicago IL 60673-1282							State Tax	0%	\$0.00
							Freight		\$ 3,122.78
							Sub Total		\$ 186622.78
							Total		\$ 186622.78

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

Attached Image

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

Mon, Jan 3, 2022 at 03:06 PM GMT

CC:

BCC:

1 attachment

0799_001.pdf

From: [Sekerka, Joyce](#)
To: [Cruse, Bethany](#)
Subject: RE: Patterson INV#3016918548
Date: Friday, March 4, 2022 10:00:42 AM

Thanks. I just spoke with Eugene. Just go ahead and do a budget override, since we know those funds were available against that PO.

Let me know if it works.

Thanks,
Joyce

Joyce Sekerka
Accounts Payable Supervisor
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599
630-942-2293
Email: sekerkaj@cod.edu



From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Friday, March 4, 2022 9:47 AM
To: Sekerka, Joyce <sekerkaj@cod.edu>
Subject: RE: Patterson INV#3016918548

I told Eugene you were trying to get a hold of him.

From: Sekerka, Joyce <sekerkaj@cod.edu>
Sent: Friday, March 4, 2022 9:34 AM
To: Cruse, Bethany <cruseb199@cod.edu>
Subject: RE: Patterson INV#3016918548

Okay, when he passes can you let him know about this? I wrote him an e-mail as well. I'm not sure if we can just override it to get this paid since the funds were available. I just can't understand why the void didn't release the original encumbrance.

Joyce Sekerka
Accounts Payable Supervisor

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137-6599

630-942-2293

Email: sekerkaj@cod.edu



From: Cruse, Bethany <cruseb199@cod.edu>

Sent: Friday, March 4, 2022 9:32 AM

To: Sekerka, Joyce <sekerkaj@cod.edu>

Subject: RE: Patterson INV#3016918548

Yes, he's in with Maia.

From: Sekerka, Joyce <sekerkaj@cod.edu>

Sent: Friday, March 4, 2022 9:29 AM

To: Cruse, Bethany <cruseb199@cod.edu>

Subject: RE: Patterson INV#3016918548

Hi Bethany,

Is Eugene in the office today?

Thanks,

Joyce

Joyce Sekerka

Accounts Payable Supervisor

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137-6599

630-942-2293

Email: sekerkaj@cod.edu



From: Cruse, Bethany <cruseb199@cod.edu>

Sent: Friday, March 4, 2022 8:50 AM

To: Sekerka, Joyce <sekerkaj@cod.edu>

Subject: FW: Patterson INV#3016918548

Hi Joyce,

The dept is inquiring again about the \$186K invoice (over budget when I try to enter a manual out of Colleague). I do not know what to tell her.

Thanks

Bethany Cruse
AP Lead
College of DuPage
Room SRC 2132
425 Fawell Boulevard
Glen Ellyn, IL 60137
630-942-4294
cruseb199@cod.edu

From: Lang, Jessica <langj@cod.edu>
Sent: Friday, March 4, 2022 8:46 AM
To: Cruse, Bethany <cruseb199@cod.edu>
Subject: RE: Patterson INV#3016918548

Good Morning Bethany,

Just wanted to check in to see if we knew when the Patterson dental chairs INV#3016918548 was going to be paid as this was installed in December and the vendor is inquiring again.

Thanks,

Jessica Lang

Program Support Specialist, Health Sciences
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137
630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax
langj@cod.edu

From: Lang, Jessica
Sent: Wednesday, February 23, 2022 1:10 PM
To: Cruse, Bethany <cruseb199@COD.EDU>
Subject: RE: Patterson INV#3016918548

Thanks Bethany!

Jessica Lang

Program Support Specialist, Health Sciences
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax
langj@cod.edu

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wednesday, February 23, 2022 1:06 PM
To: Lang, Jessica <langj@cod.edu>
Subject: RE: Patterson INV#3016918548

Hi Jessica,
We have the invoice and there was a Chrome River Auto BOT error that my manager is looking into along with Eugene. I asked for an update today and hope to have an answer for you soon.

Thanks

Bethany Cruse
AP Lead
College of DuPage
Room SRC 2132
425 Fawell Boulevard
Glen Ellyn, IL 60137
630-942-4294
cruseb199@cod.edu

From: Lang, Jessica <langj@cod.edu>
Sent: Wednesday, February 23, 2022 7:55 AM
To: Cruse, Bethany <cruseb199@cod.edu>
Subject: RE: Patterson INV#3016918548

Good Morning Bethany,

Just wanted to check in on the below as we are getting e-mails from the vendor looking for a payment update.

Thanks,

Jessica Lang
Program Support Specialist, Health Sciences
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137
630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax
langj@cod.edu

From: Lang, Jessica
Sent: Thursday, February 17, 2022 9:46 AM
To: Cruse, Bethany <cruseb199@COD.EDU>

Subject: Patterson INV#3016918548

Good Morning Bethany,

Could you please let me know when Patterson INV#3016918548 for \$186,622.78 is scheduled to be paid?

Thank you,

Jessica Lang

Program Support Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

langj@cod.edu