

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087487

Vendor Name: Patterson Dental

Invoice Number: 3018966730

Invoice Date: 4/14/2022

PO Number: P0002599

Check Number: E0089386

Check Amount: \$ 14,520.04

Check Date: 04/27/2022

Voucher Number: V0737064

Document Type: AP Invoice

Document Below



Customer #:	0200085769	Bill Cust #:	0200040696
		Loyalty Status:	Institution

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O  
L  
D  
B  
Y

Telephone: 630-616-8202  
Representative: Anthony Skrobowski

Ship Date: Apr 14, 2022 10:25:05 AM  
Invoice Date: Apr 14, 2022  
Customer P.O.: P0002599  
Shipped From:  
Patterson Dental Supply, Inc.  
1226 MICHAEL DRIVE SUITE G  
WOOD DALE IL 60191-1005  
US

[illegible]

"Olson, Bob" <Robert.Olson@pattersondental.com>

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**[External] Invoice for processing**

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"Olson, Bob" <Robert.Olson@pattersondental.com>

Thu, Apr 14, 2022 at 03:28 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.

Good morning,

Please pay the attached invoice.

Thanks, Bob

Bob Olson | Procurement Specialist | **Patterson Dental** | Chicago Branch | 1226 Michael Dr. Ste.G, Wood Dale, IL 60191 | (w) 630-616-2022 |

**TRUSTED EXPERTISE. UNRIVALED SUPPORT.™**

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**1 attachment**

3018966730.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087487

Vendor Name: Patterson Dental

Invoice Number: 3018810706

Invoice Date: 4/6/2022

PO Number: B0000322

Check Number: E0089386

Check Amount: \$ 14,520.04

Check Date: 04/27/2022

Voucher Number: V0737359

Document Type: AP Invoice

Document Below



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

Customer #: 0200085769

Bill Cust #:	0200040696
Loyalty Status:	Institution

Telephone: 630-616-8202  
Representative: Anthony Skrobowski

Ship Date: Apr 6, 2022 12:34:50 PM  
 Invoice Date: Apr 6, 2022  
 Customer P.O.: BO 000322  
 Shipped From:  
 Patterson Logistics Services, Inc.  
 1905 LAKEWOOD DR  
 BOONE IA 50036-7604  
 US

# INVOICE

Order #	Pack Slip #	Invoice #
0618404859	8019174086	3018810706

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount
74768024	1.000	1.000	EA	MADA	1301M	OXYGEN UNIT FF FULL Subject to hazardous material transport fee	\$ 232.79	\$ 232.79
Total	1	1						
<p>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 INJECTION CONTROL ITEMS ARE FINAL AND NOT RETURNABLE. Customers may be obligated under federal law to disclose information from this invoice to Medicare, Medicaid, or similar state, federal or private payors 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, 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.</p>								
<b>Sub Total</b>								<b>\$ 232.79</b>
<b>Local Tax</b>							0%	\$0.00
<b>State Tax</b>							0%	\$0.00
<b>Shipping and Handling</b>								\$ 6.66
<b>Discount</b>								\$ 6.66-
<b>Hazmat Fee</b>								\$ 25.99
<b>Total</b>								<b>\$ 258.78</b>

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

Page 1 of 1

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

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**Attached Image**

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

Thu, Apr 7, 2022 at 08:15 PM GMT

CC:

BCC:

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**1 attachment**

1051\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087487

Vendor Name: Patterson Dental

Invoice Number: 3018819109

Invoice Date: 4/6/2022

PO Number: B0000322

Check Number: E0089386

Check Amount: \$ 14,520.04

Check Date: 04/27/2022

Voucher Number: V0737360

Document Type: AP Invoice

Document Below





# PATTERSON DENTAL

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

SOLD BY

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

Rx License #:

Practitioner:

## INVOICE

Order #	Pack Slip #	Invoice #
0618404859	8019174146	3018819109

Ship Date: Apr 06, 2022 3:41:37 PM  
Invoice Date: Apr 06, 2022  
Customer P.O.: BO 000322  
Shipped From:  
Patterson Logistics Services, Inc.  
7055 CLEVELAND RD  
SOUTH BEND IN 46628-7724  
US

*Handwritten signature and date*  
4/7/22

Product #	Ordered	Shipped	Unit	Vendor	Vendor #	Description	Unit Price	Amount
70883330	2.000	2.000	EA	PATTER	088-3330	FACE SHIELD CLEAR REF 100/PK	\$ 103.59	\$ 207.18
74768024	1	0	EA	MADA	1301M	OXYGEN UNIT FF FULL Shipped from Boone Dental FC		

Total 2 2

Payment Terms  
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/state 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.

Sub Total	\$ 207.18
Local Tax	0.00 %
State Tax	0.00 %
Shipping and Handling	\$ 5.33
Discount	\$ 5.33-
Total	\$ 207.18

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

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**Attached Image**

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

Thu, Apr 7, 2022 at 08:14 PM GMT

CC:

BCC:

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**1 attachment**

1050\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087487

Vendor Name: Patterson Dental

Invoice Number: 3018706145

Invoice Date: 3/31/2022

PO Number: P0002202

Check Number: E0089386

Check Amount: \$ 14,520.04

Check Date: 04/27/2022

Voucher Number: V0737429

Document Type: AP Invoice

Document Below

*Amulya*  
4/15/22

**PATTERSON**  
DENTAL

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

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

Customer #: 0200085769  
Loyalty Status: Institution  
Bill Cust #: 0200040696

Telephone: 630-616-8202  
Fax: 630-616-8207

**Invoice 3018706145**  
Date: 2022-03-31  
Reference Number: 6101885456  
Customer P.O.: Tueb Head recycle  
Ship From: 0022202  
Chicago (D)  
1226 MICHAEL DRIVE SUITE G  
WOOD DALE IL 60191-1005  
US

Conf. Date	Conf. No.	Product No.	Description	Quantity	Unit	Unit Price	Amount	?
2022-03-31	6101885456	200000228	MANUFACTURER REPAIR	3.000	HR	\$350.00	1050.00	
Confirmation # 6101885456. Created on: 03/31/2022. Exec. Employee:				Sub Total			\$ 1,050.00	
Payment Terms				Local Tax		0.00 %	\$ 0.00	
Net due 60 days from inv date				State Tax		0.00 %	\$ 0.00	
Remit Payment to:				Total			\$ 1,050.00	
Patterson Dental Supply, Inc.								
28244 Network Place								
Chicago IL 60673-1282								

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

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**Attached Image**

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

Tue, Apr 5, 2022 at 06:21 PM GMT

CC:

BCC:

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**1 attachment**

1033\_001.pdf