

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1545669  
Vendor Name: Darby Dental Supply, LLC  
Invoice Number: 2333710  
Invoice Date: 5/5/2022  
PO Number: B0000357  
Check Number: 0299570  
Check Amount: \$ 802.05  
Check Date: 06/07/2022  
Voucher Number: V0739700  
Document Type: AP Invoice

Document Below



Amig Conby  
5/23/22

www.darbydental.com

Sold To:	Ship To:	Customer No.
College of Dupage	Edward R Chavez DDS	371151140-10
Dental Hygiene Program - HSC 1122	College of Dupage	Invoice No.
425 Fawell Blvd	Dental Hygiene Program - HSC 1122	2333710
Glen Ellyn IL 60137	425 Fawell Blvd	Date
	Glen Ellyn IL 60137	05/05/22
		BO 000357
		State Reg. No.
		019017516

REPRINT PRIME

Quantity	Msg	Product No.	Size	Description	Unit Price	Extended Price
1		0026948	1EA	DIRECTA APRIL PKG STUFFER		
1		0021110	1EA	SS WHITE MAY STUFFER		
1		3272632	300BX	GLOVES NITRI PROF HANDS ON MD DARBY	32.95	32.95
				*** No Returns on Infection Ctrl ***		
					Subtotal	32.95
					Flat Rate Shipping	
					Tax	
					Total	32.95

DARBY DENTAL SUPPLY LLC  
4460 E HOLMES ROAD SUITE 101  
MEMPHIS TN 38118

2333710

P/O BO 000357

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

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**Attached Image**

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

Mon, May 23, 2022 at 04:23 PM GMT

CC:

BCC:

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**1 attachment**

1215\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1545669  
Vendor Name: Darby Dental Supply, LLC  
Invoice Number: 2351838  
Invoice Date: 5/23/2022  
PO Number: B0000357  
Check Number: 0299570  
Check Amount: \$ 802.05  
Check Date: 06/07/2022  
Voucher Number: V0739702  
Document Type: AP Invoice

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

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**Attached Image**

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

Thu, May 26, 2022 at 01:26 PM GMT

CC:

BCC:

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**1 attachment**

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