

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1642395
Vendor Name: MicroCare LLC
Invoice Number: 282693
Invoice Date: 5/12/2022
PO Number: B0000507
Check Number: 0299655
Check Amount: \$ 526.98
Check Date: 06/07/2022
Voucher Number: V0740609
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

DATE	NUMBER
5/12/2022	282693

DATE SHIPPED	ASSOCIATED NO
5/12/2022	3993

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 SHIP&RECEIV.
425 FAWELL BLVD.
CINDY FISK / HSC
GLEN ELLYN, IL 60137
USA

CUSTOMER ORDER NUMBER	F.O.B	SHIPPED VIA	SALES AGENT	TERMS
BO 000507		FF FED5 580484728680	ASERRANO	NET 30

LN#	UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
4	1.00	1 EA CASE	POUCH,3 1/2X5 1/4,SELF-SEAL 6-BX PM3554-1	1.00 e	80.58 /e	80.58
			Lot Number: 200311 Qty: 1			
5	1.00	1 EA CASE	POUCH,7 1/2 X 13,SELF-SEAL,6-BX 200 PM7513-1	1.00 e	201.60 /e	201.60
			Lot Number: 211029 Qty: 1			
3	1.00	1 EA CASE	PRO E-VAC CLEANSER, 4-1 GALLON PVAC128-1	1.00 e	142.08 /e	142.08
			Lot Number: 0023285 Qty: 1			

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

TOTAL

PLEASE PAY
THIS AMOUNT
BY 6/11/2022



Note New Remit to Address
We now offer ACH payments please email ardenver@microcare.com



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BO 000507		FF FEDS 580484728680	ASERRANO	NET 30

LN#	UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
2	1.00	1 EA CASE	WIPE, PROSPRAY CANISTER, 12 PER C PSWC-1	1.00 e	102.72/e	102.72
			Lot Number: 2230325	Qty: 1		
			Merchandise Total			526.98

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PO BOX 17851
Denver, CO 80217-0800

TOTAL 526.98

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THIS AMOUNT
BY 6/11/2022



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We now offer ACH payments please email ardenver@microcare.com

"Barrios, Isabel" <barriosi142@cod.edu>

SC454e22051314410.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Fri, May 13, 2022 at 09:08 PM GMT

CC:

BCC:

1 attachment

SC454e22051314410.pdf