

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087487

Vendor Name: Patterson Dental

Invoice Number: 3019528978

Invoice Date: 5/13/2022

PO Number: B0374510

Check Number: E0090185

Check Amount: \$ 35.94

Check Date: 06/21/2022

Voucher Number: V0742187

Document Type: AP Invoice

Document Below

PATTERSON DENTAL

COLLEGE OF DUPAGE-HYGIENE
DENTAL HYGIENE DEPARTMENT
425 FAWELL AVE
GLEN ELLYN IL 60137-5708
US

Customer #: 0200085769

Bill Cust #: 0200040696
Loyalty Status: Institution

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

Telephone: 630-616-8202
Representative: Anthony Skrobowski

INVOICE

Order #	Pack Slip #	Invoice #
0618587030		3019528978

Ship Date: May 10, 2022 1:16:48 PM

Invoice Date: May 13, 2022

Customer P.O.: BO 374 510

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
70147322	2.000	2.000	BX	POS	VJO-147322-PAT3	PK-12 PON PON BALLS ASST COLORS 5" 12/	\$ 17.97	\$ 35.94
<p><small>We continue to implement special measures to ensure continuity of supply. 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.</small></p>								
Total	2	2						
<p>Terms of Payment Net due 60 days from Inv date Remit Payment to: Patterson Dental Supply, Inc. 28244 Network Place Chicago IL 60673-1282</p>								
<p>Sud Total \$ 35.94 Local Tax 0% \$0.00 State Tax 0% \$0.00 Shipping and Handling \$ 3.96 Discount</p>								
Total								\$ 35.94

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

Attached Image

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

Tue, May 17, 2022 at 06:07 PM GMT

CC:

BCC:

1 attachment

1206_001.pdf