

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087487
Vendor Name: Patterson Dental
Invoice Number: 6105362056
Invoice Date: 7/11/2022
PO Number: B0000870
Check Number: E0090924
Check Amount: \$ 3,651.00
Check Date: 08/10/2022
Voucher Number: V0749301
Document Type: AP Invoice

Document Below



PATTERSON DENTAL

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

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

INVOICE# : 6105362056
Date: 07/11/22 5:01 PM
Customer P.O.: 80 0008-70
Account: NA

Customer#: 610228198

Advantage Level: Institute

Telephone: (630) 616-8202
Representative: 610-05
Order#: 125/6791053
Submitted: 07/11/22 4:48 PM

Item#	ordered	shipped	Pkg	Mfr	Mfr Catalog#	Item Description	Unit Price	Amount	SC
07 317-9157	12	12	EA	EAGLES	PMOMO	Sold By Wholesale 004-001803 This invoice is bill only. SUPPORT CLINICAL MONTHLY	209.00	2508.00	31

Total 12 12

Subtotal 2508.00

Payment Terms:

Payment due upon receipt of statement.
Overdue balance is subject to service
charge not to exceed 1.5% per month.
To pay by invoice, send a copy of invoice(s)
with remittance to: Patterson Dental Supply Inc.,
3234 Network Place, Chicago, IL 60673-1782

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

Attached Image

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

Thu, Jul 21, 2022 at 05:05 PM GMT

CC:

BCC:

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PATTERSON DENTAL

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

Customer#: 610228198

Advantage Level: Institute

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38244 Network Place, Chicago, IL 60673-1282

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Vendor Number: 1087487

Vendor Name: Patterson Dental

Invoice Number: 3020807396

Invoice Date: 7/27/2022

PO Number: B0000870

Check Number: E0090924

Check Amount: \$ 3,651.00

Check Date: 08/10/2022

Voucher Number: V0749302

Document Type: AP Invoice

Document Below

PATTERSON DENTAL

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

Customer #: 0200085759

Bill Cust #: 0200040696
Loyalty Status: Institution

Telephone: 630-616-8202
Representative: Anthony Skrobowski

Rx License #:

Practitioner:

Anthony Skrobowski

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

Ship Date: Jul 27, 2022 1:27:45 PM
Invoice Date: Jul 27, 2022
Customer P.O.: BO 000870
Shipped From:
Patterson Logistics Services, Inc.
7055 CLEVELAND RD
SOUTH BEND IN 46628-7724
US

INVOICE

Order #	Pack Slip #	Invoice #
0618970901	8020832621	3020807396

Product #	Ordered	Shipped	Unit	Vendor	Vendor #	Description	Unit Price	Amount
51246172	2.000	2.000	EA	ADEC	042.056.03	LATCH MAG PUSH.93	\$ 19.50	\$ 39.00
50126417	4.000	4.000	EA	ADEC	23.1278.00	SYRINGE HEAD KIT.QD.TRAD.WARM WATER	\$ 276.00	\$ 1104.00

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

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

Thu, Jul 28, 2022 at 08:08 PM GMT

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

Telephone: 630-616-8202
Representative: Anthony Skrobowski

Ship Date: Jul 27, 2022 1:27:45 PM
Invoice Date: Jul 27, 2022
Customer P.O.: BO 008070
Shipped From:
Patterson Logistics Services, Inc.
7055 CLEVELAND RD
SOUTH BEND IN 46628-7724
US

Order #	Pack Slip #	Invoice #
0618970901	8020833621	3020807395

Practitioner:

[illegible]

Remit Payment to:
Patterson Dental Supply, Inc.
28244 Network Place
Chicago IL 60673-1282

We continue to implement special measures to ensure continuity of supply. **ALL SALES OF INJECTION CONN AND REPAIRS ARE FINAL AND NOT RETURNABLE.** Customer may be obligated to provide the following information from this invoice to Medicare, Medicaid, or similar state funded or private payers for payment or review if any prices for products provided herein are subject to reduced credits, rebates, discounts, or other price reductions. Patterson has made BSCS/state law transaction statements, info and history documents available to you by Traculink <http://app.traculink.com/login> into your web browser, to access this info. A one-time registration is required. Manual checks may be converted and collected electronically.

Page 1 of 1

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