

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087487

Vendor Name: Patterson Dental

Invoice Number: 3020934870

Invoice Date: 8/3/2022

PO Number: B0000785

Check Number: E0091030

Check Amount: \$ 525.75

Check Date: 08/16/2022

Voucher Number: V0749583

Document Type: AP Invoice

Document Below

# PATTERSON DENTAL

Cyndy 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

Date: 2022-08-03  
Reference Number: 9002300877  
Customer P.O.: 9002300877  
Ship From: 1226 MICHAEL DRIVE SUITE G  
Chicago (D)  
WOOD DALE IL 60191-1005  
US

Invoice 3020934870

*Cyndy Conley*

100-02-22-100115  
RD 000785

Conf. Date	Conf. No.	Product No.	Description	Quantity	Unit	Unit Price	Amount
2022-08-02	9002300877	200000002	Service Labor	1.500	HR	\$347.70	521.55
2022-08-02	9002300877	200001033	Fuse	1.000	EA	\$4.20	4.20
2022-08-02	9002300877	200000235	Travel Hours: Non-Billable	0.583	HR	\$0.00	0.00
Information below could be truncated. Please refer to confirmations for additional details. Confirmation # 9002300877. Created on: 08/02/2022. Exec: Employee: Mark Gonski 08/02/22 Replaced this and test. Unit operated normally.				Sub Total			\$ 525.75
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			\$ 525.75
Patterson Dental Supply, Inc.							
28244 Network Place							
Chicago IL 60673-1282							

*Approved*  
*D*

Sold by: Chicago (D)

1226 MICHAEL DRIVE SUITE G WOOD DALE IL 60191-1005

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

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**Attached Image**

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

Thu, Aug 4, 2022 at 01:55 PM GMT

CC:

BCC:

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**1 attachment**

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