

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087487
Vendor Name: Patterson Dental
Invoice Number: 3023022982
Invoice Date: 12/5/2022
PO Number: B0000785
Check Number: E0093018
Check Amount: \$ 124.50
Check Date: 01/04/2023
Voucher Number: V0767202
Document Type: AP Invoice

Document Below

PATTERSON[®] DENTAL

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

Customer #: 0200085769

Bill Cust #:
Loyalty Status: 0200040696
Institution

Telephone: 630-616-8202
Representative: Anthony Skrodowski

Ship Date: Dec 5, 2022 11:47:00 AM
Invoice Date: Dec 5, 2022
Customer P.O.: BO 000785
Shipped From:
Patterson Logistics Services, Inc.
7055 CLEVELAND RD
SOUTH BEND IN 46628-7724
US

Order #	Pack Slip #	Invoice #
0619609677	8022621282	3023022982

INVOICE

Product #	Ordered	Shipped	Unit	Vendor	Vendor #	Description	Unit Price	Amount
51011527	1,000	1,000	EA	ADEC	030.026.01	O-RING, 1.239ID X .070 WALL, 10PK 10	\$ 9.90	\$ 9.90
51018910	1,000	1,000	EA	ADEC	042.586.00	BOTTLE, SOAP DISPENSER, (2000)	\$ 42.60	\$ 42.60
51669308	1,000	1,000	EA	ADEC	90.0460.03	CLEAN WATER SYSTEM KIT	\$ 72.00	\$ 72.00
50128066	1	0	PAK	ADEC	11.1191.01	SCREEN,SOLIDS TRAP,PINNACLE		
						Items to be drop shipped from the vendor.		

Total	3	3						
Sub Total								\$ 124.50
Local Tax							0%	\$0.00
State Tax							0%	\$0.00

Terms of Payment
Net due 60 days from inv date
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 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 related 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.

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

Attached Image

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

Tue, Dec 6, 2022 at 07:50 PM UTC

CC:

BCC:

1 attachment

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