

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1642395
Vendor Name: MicroCare LLC
Invoice Number: 287283
Invoice Date: 4/5/2023
PO Number: B0000927
Check Number: 0311105
Check Amount: \$ 254.16
Check Date: 04/11/2023
Voucher Number: V0780778
Document Type: AP Invoice

Document Below



MicroCare
6120 E. 58th. Avenue
Commerce City, CO 80022

Phone: 303-799-9401
Fax: 303-799-9408

Page 1 of 1

INVOICE

DATE	NUMBER
3/21/2023	287283
DATE SHIPPED	ASSOCIATED NO.
3/20/2023	7396

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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T
O
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-000927		UPS 1Z80X9180365121595	ASERRANO	NET 30

LN#	UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
1	2.00	1 EA CASE	WIPE, PROSPRAY CANISTER, 12 PER C PSWC-1	2.00 e	127.08 /e	254.16
			<u>Lot Number:</u> 2331635	<u>Qty:</u> 2		
			Merchandise Total			254.16

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

TOTAL	254.16
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PLEASE PAY
THIS AMOUNT
BY 4/20/2023



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

"PatriciaVanCleave@MicroCare.com" <PatriciaVanCleave@MicroCare.com>

[External] Invoice

"PatriciaVanCleave@MicroCare.com" <PatriciaVanCleave@MicroCare.com>

Tue, Mar 21, 2023 at 04:37 PM UTC

CC:

BCC:

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Thank You

1 attachment

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