

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1602952  
Vendor Name: Acadental Inc  
Invoice Number: 66987  
Invoice Date: 4/4/2023  
PO Number: P0006511  
Check Number: E0094628  
Check Amount: \$ 1,205.00  
Check Date: 04/11/2023  
Voucher Number: V0782025  
Document Type: AP Invoice

Document Below



PO Box 19567  
Lenexa KS 66285  
913-384-7390 Fax: 913-291-0428  
sales@acadental.com  
www.acadental.com

## INVOICE

66987

4/4/2023

**Remit To:** Acadental, Inc. P.O. Box 19567, Lenexa, KS 66285

**BILL TO:**

College of DuPage  
425 Fawell Blvd.  
Dental Hygiene Program  
drummer@cod.edu  
Glen Ellyn IL 60137 UNITED STATES

**SHIP TO:**

College of DuPage Shipping & Receiving  
425 Fawell Blvd.  
Attn: Cindy Conley HSC 1122  
fiskc@cod.edu  
Glen Ellyn IL 60137 UNITED STATES

**TERMS:** NET 30

**DUE DATE:** 5/4/2023

Quantity	Item Number	Description	FOB:	PREPAID&ADD
Pack Slip #	PO# P0006511	Order Date	Ship Via: FedEx Ground	Price
				Extension

65288	10	MP_ST17-32_DH P0006511	MP DH L w/ Teeth Misc. Comment:	3/30/2023	119.000000 EACH	1,190.00
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All Prices Are Shown in United States Dollar

**Return Policy:**

You may return any unused product within 30 days of the invoice date. A return authorization number and a copy of the original invoice must accompany all returns. Additional information on Acadental's return policy can be found at <http://www.acadental.com/policies>  
You are responsible for ensuring the product(s) you have ordered properly fit to where they will be used.

*Thank You*

<b>Subtotal:</b>	<b>1,190.00</b>
<b>Tax:</b>	<b>0.00</b>
<b>Freight:</b>	<b>15.00</b>
<b>Total:</b>	<b>1,205.00</b>

"kgardner@acadental.com" <kgardner@acadental.com>

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**[External] Invoice for P0006511**

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"kgardner@acadental.com" <kgardner@acadental.com>

Wed, Apr 5, 2023 at 08:54 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello there,

Please see the attached invoice. Let me know if you have any questions.

Thank you,

**Kathy Gardner**

**Acadental, Inc.**

9201 Cody Street

Overland Park, KS 66214

913-384-7390

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**2 attachments**

Invoice #66987.pdf

image001.png