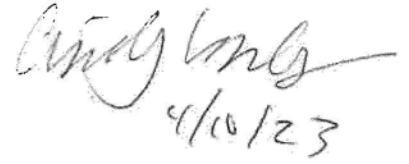


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1545669
Vendor Name: Darby Dental Supply, LLC
Invoice Number: 2694430
Invoice Date: 4/6/2023
PO Number: B0000924
Check Number: 0311751
Check Amount: \$ 602.54
Check Date: 05/09/2023
Voucher Number: V0782295
Document Type: AP Invoice

Document Below



www.darbydental.com

Sold To:	Ship To:	Customer No. 371151140-10
College of Dupage Dental Hygiene Program - HSC 1122 425 Fawell Blvd Glen Ellyn IL 60137	Edward R Chavez DDS College of Dupage Dental Hygiene Program - HSC 1122 425 Fawell Blvd Glen Ellyn IL 60137	Invoice No. 2694430
		Date 04/06/23
		P.O. No. BO 000924
		State Req. No. 019017516

REPRINT PRIME





































Quantity	Msg	Product No.	Size	Description	Unit Price	Extended Price
		0000000	1	CRM LABEL	.00	.00
15		2211640	1BX	MIRROR TWO SIDED 5"HANDMIRROR #45	9.20	138.00
1		9500261	BX	XYLITOL SAMPLE BOX ASST FLVR 635069	35.50	35.50
1		2211272	EA	SCRUB-STAT 4% HAND SOAP 1GL 6030466	46.00	46.00
1		8191654	10BX	MI PASTE 40G ASSORTED 422265	112.79	112.79
1		8789984	200BX	ENAMEL PRO PASTE CRS MINT 9007602	38.98	38.98
1		8789988	200BX	ENAMEL PRO PASTE MED CINN 9007605	38.98	38.98
1		8131530	1BX	IRM IVORY PK PWD & LIQ CLK 610007	105.09	105.09
2	B*	8520402	48CS	ACT FLUORIDE MINT 1-OZ(48) 09420	25.75	51.50
1	B*	8520404	48CS	ACT FLUORIDE F/KIDS 1-OZ(48) 09406	25.75	25.75
* SEPARATE SHIPMENT MESSAGES:						
	A*	ALTWHS	B*	BULK	C*	CONTROL
			D*	DROP	F*	FRIG
			H*	HAZARD	M*	MACHINE

3

DARBY DENTAL SUPPLY LLC
4460 E HOLMES ROAD SUITE 101
MEMPHIS TN 38118

Subtotal	592.59
Flat Rate Shipping	9.95
Tax	
Total	602.54

2694430

★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★

★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★

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

Attached Image

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

Mon, Apr 10, 2023 at 04:19 PM UTC

CC:

BCC:

1 attachment

2706_001.pdf