

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1545669
Vendor Name: Darby Dental Supply, LLC
Invoice Number: 2725337
Invoice Date: 5/3/2023
PO Number: B0000924
Check Number: 0311966
Check Amount: \$ 1,097.70
Check Date: 05/11/2023
Voucher Number: V0785239
Document Type: AP Invoice

Document Below



www.darbydental.com

Cindy Cnley 5/4/23

Sold To:	Ship To:	Customer No.
College of Dupage	Edward R Chavez DDS	371151140-10
Dental Hygiene Program - HSC 1122	College of Dupage	Invoice No.
425 Fawell Blvd	Dental Hygiene Program - HSC 1122	2725337
Glen Ellyn IL 60137	425 Fawell Blvd	Date
	Glen Ellyn IL 60137	05/03/23
		PO No.
		BO 000924
		State Reg. No.
		019017516

REPRINT PRIME

Quantity	Msg	Product No	Size	Description	Unit Price	Extended Price
		0000000	1	ORM LABEL	.00	.00
15		9508251	500BX	SLEEVE AIR/WATER SYRINGE DARBY	7.99	119.85
2		2211680	EA	KEYBOARD COVER 22WX14L*250 #PS400	13.50	27.00
1		2212043	72PK	TONGUE CLEANER ASST VISTA 309001	66.94	66.94
6		8490093	1KT	RELEAF BASIC KIT 66075332	27.00	162.00
1		2480080	100EA	ADVIL TABS INDSTL PK 50X2 32452	30.00	30.00
2		9508278	250BX	SLEEVE X-RAY 15X26 DARBY	20.00	40.00
1		9521198	GL	TARTAR & STAIN REMOVER P-4 DARBY	12.46	12.46
1 R		5254758	24PK	ANIMAL PRINT CHILD SUNGLASSES S6502		
3 B*		3410410	100	DRAPE SHEET WHT 30X48 1 PLY 918211	36.50	109.50
1 B*		3410410	100	DRAPE SHEET WHT 30X48 1 PLY 918211	36.50	36.50
2 B*		3410971	500CA	TOWEL PATIENT ECON 2PLY LVDR DARBY	29.12	58.24
2 B*		3416846	5000	ULTRA GAUZE SPONGE N/W 2X2 ENCNWU	85.38	170.76
4 B*		9500121	EA	HALF CHAIR COVER 27 5X24 PS-3800	18.50	74.00
MSG LEGEND APPEARS ON LAST PAGE					Subtotal:	
DARBY DENTAL SUPPLY LLC					Flat Rate Shipping:	
4460 E HOLMES ROAD SUITE 101					Tax:	
MEMPHIS TN 38118					Total:	

1 OF

2725337
ORMORM**

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

Attached Image

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

Thu, May 4, 2023 at 01:48 PM UTC

CC:

BCC:

1 attachment

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