

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1545669
Vendor Name: Darby Dental Supply, LLC
Invoice Number: 2745334
Invoice Date: 5/22/2023
PO Number: B0000924
Check Number: 0312393
Check Amount: \$ 1,076.86
Check Date: 06/06/2023
Voucher Number: V0787204
Document Type: AP Invoice

Document Below



www.darbydental.com

5/25/23

Sold To:	Ship To:	Customer No.
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	371151140-10
		Invoice No.
		2745334
		Date
		05/22/23
		P.O. No.
		BO 000924
		State Reg. No.
		019017516

REPRINT PRIME

Quantity	Mfg	Product No.	Size	Description	Unit Price	Extended Price
12		2211953	EA	KLNK FACIAL TISSU 2-PLY 125BX 21606	2.20	26.40
4		2211680	EA	KEYBOARD COVER 22WX14L*250 #PS400	13.50	54.00
2		9508270	500BX	SLEEVE TRAY 10.5" X 14" DARBY	15.31	30.62
1		9325977	EA	KLEENWISE DISTILLER CLEANR 40OZ XSD	36.81	36.81
6		9539717	1PR	GLOVES NITRL HVYDTY LG 653-53191301	7.12	42.72
1		8789982	200BX	ENAMEL PRO PASTE FINE MINT 9007600	37.93	37.93
2		9535770	EA	SPEED CLEAN 16 OZ BT 002-0396-05	16.00	32.00
1 B*		2212086	4CA	ABX DNTL DEV/FIX 1 GAL EA X 2 NS324	64.75	64.75
4 B*		3410971	500CA	TOWEL PATIENT ECON 2PLY LVDR DARBY	29.12	116.48
10 B*		3413166	50BX	SECUREFT ULTRA MASK BLU L3 GCFCXUSF	16.16	161.60
1 B*		7221014	400BX	QUICKCAP BARRIERS LARGE 7077010	49.25	49.25
12 B*		9508200	200BX	STERILIZATION POUCH 7.5 X 13 DARBY	25.02	300.24
6 B*		9508270	500BX	SLEEVE TRAY 10.5" X 14" DARBY	15.31	91.86

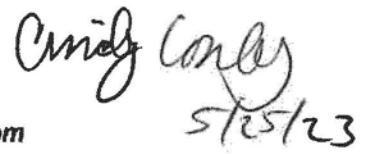
MSG LEGEND APPEARS ON LAST PAGE
DARBY DENTAL SUPPLY LLC
4460 E HOLMES ROAD SUITE 101
MEMPHIS TN 38118

1 OF

Subtotal:
Flat Rate Shipping:
Tax:
Total:

2745334

P/O BO 000924



www.darbydental.com

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	2745334
Glen Ellyn IL 60137	425 Fawell Blvd	Date
	Glen Ellyn IL 60137	05/22/23
		P.O. No.
		BO 000924
		State Reg. No.
		019017516

REPRINT PRIME

[illegible]

10

2 OF 2

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

Subtotal:	1,044.66
Flat Rate Shipping:	9.95
Tax:	
Total:	1,054.61

★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★

2745334
P/O BO 000924

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

Attached Image

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

Thu, May 25, 2023 at 12:51 PM UTC

CC:

BCC:

1 attachment

2962_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1545669
Vendor Name: Darby Dental Supply, LLC
Invoice Number: 4600291
Invoice Date: 5/15/2023
PO Number: B0000924
Check Number: 0312393
Check Amount: \$ 1,076.86
Check Date: 06/06/2023
Voucher Number: V0787205
Document Type: AP Invoice

Document Below



www.darbydental.com

Amg Only
5/22/23

Sold To:	Ship To:	Customer No.
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	371151140-10
		Invoice No.
		4600291
		Date
		05/15/23
		P.O. No.
		BO 000924
		State Reg. No.
		019017516

REPRINT PRIME

Quantity	Msg	Product No.	Size	Description	Unit Price	Extended Price
1	A*	5254758	24PK	ANIMAL PRINT CHILD SUNGLASSES S6502	22.25	22.25
1	A*	0021011	1EA	MAY SS WHITE PACKAGE STUFFER		
* SEPARATE SHIPMENT MESSAGES:						
A* ALTWHS B* BULK C* CONTROL D* DROP F* FRIG H* HAZARD M* MACHINE						
					Subtotal:	22.25
					Flat Rate Shipping:	
					Tax:	
					Total:	22.25

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

4600291
P/O BO 000924

*
*
*
*
*
*
*
*
*
*
*

*
*
*
*
*
*
*
*
*
*
*

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

Attached Image

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

Mon, May 22, 2023 at 12:42 PM UTC

CC:

BCC:

1 attachment

2955_001.pdf