

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087487
Vendor Name: Patterson Dental
Invoice Number: 3025746652
Invoice Date: 5/25/2023
PO Number: B0000870
Check Number: E0095722
Check Amount: \$ 478.19
Check Date: 06/14/2023
Voucher Number: V0788761
Document Type: AP Invoice

Document Below

PATTERSON DENTAL

COLLEGE OF DUPAGE-HYGIENE
DENTAL HYGIENE DEPARTMENT
425 FAWELL AVE
GLEN ELLYN IL 60137-6708
US

Customer #: 0200085769
Bill Cust #: 0200040696
Loyalty Status: Institution

Telephone: 630-616-8202
Representative: Anthony Skrobowski

Patterson Dental Supply, Inc.
1226 MICHAEL DRIVE SUITE G
WOOD DALE IL 60191-1005
US

Ship Date: May 22, 2023 2:16:27 PM
Invoice Date: May 25, 2023
Customer P.O.: BO 000870
Shipped From:
Shipped by Vendor/Manufacturer

Order #	Pack Slip #	Invoice #
0620417260		3025746652

INVOICE

Only only
5/30/23

Product #	Ordered	Shipped	Unit	Vendor	Vendor #	Description	Unit Price	Amount
70520890	2.000	2.000	PAK	POS	VJO-520890-PAT3	PK-120 LBL SMEAD ALPHA-Z "W" DK GRN 1-1/	\$ 4.65	\$ 9.30
70520791	2.000	2.000	PAK	POS	VJO-520791-PAT3	PK-120 LBL SMEAD ALPHA-Z "W" LT GRN 1-1/	\$ 4.65	\$ 9.30
71362789	1.000	1.000	RL	POS	VJO-362789-PAT3	RL-500 2023 LBL HOLOGRAPHIC YELLOW YELL	\$ 11.75	\$ 11.75
Total	45	45						
<p>We continue to implement special measures to ensure continuity of supply. ALL SALES OF INJECTION CONTROL ITEMS ARE FINAL AND NOT RETURNABLE. Customer may be obligated under federal law to disclose information from this invoice to Medicare, Medicaid, or similar state, federal or private payers for payment or review if any prices for products provided herein are subject to or reflect credits, rebates, discounts, or other price reductions. Patterson has made DSCSA/state law transaction statements, info and history documents available to you by TraceLink. Enter https://app.tracelink.com/login into your web browser, to access this info. A one-time registration is required. Manual checks may be converted and collected electronically.</p>								
Sub Total								\$ 243.95
Local Tax								\$0.00
State Tax								\$0.00
Shipping and Handling								\$ 6.08
Discount								\$ 6.08-
Total								\$ 243.95

Terms of Payment
Net due 60 days from inv date
Remit Payment to:
Patterson Dental Supply, Inc.
28244 Network Place
Chicago IL 60673-1282

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

Attached Image

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

Tue, May 30, 2023 at 01:50 PM UTC

CC:

BCC:

1 attachment

2964_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087487
Vendor Name: Patterson Dental
Invoice Number: 3025685081
Invoice Date: 5/22/2023
PO Number: B0000870
Check Number: E0095722
Check Amount: \$ 478.19
Check Date: 06/14/2023
Voucher Number: V0788945
Document Type: AP Invoice

Document Below

PATTERSON DENTAL

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DENTAL HYGIENE DEPARTMENT
425 FAWELL AVE
GLEN ELLYN IL 60137-6708
US

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Representative: Anthony Skrobowski

Patterson Dental Supply, Inc.
1226 MICHAEL DRIVE SUITE G
WOOD DALE IL 60191-1005
US

Order #	Pack Slip #	Invoice #
0620417260	8024766712	3025685081

INVOICE

Ship Date: May 22, 2023 3:47:01 PM

Invoice Date: May 22, 2023

Customer P.O.: BO 000870

Shipped From:
Patterson Logistics Services, Inc.
7055 CLEVELAND RD
SOUTH BEND IN 46628-7724
US

23421

Product #	Ordered	Shipped	Unit	Vendor	Vendor #	Description	Unit Price	Amount
71381342	1.000	1.000	BX	GSK	F00573014795	ADVIL DUAL ACTION DISPENSER PACK 2X50C NDC 00573-0147-95	\$ 16.87	\$ 16.87
71601640	12.000	12.000	BX	BUTLER	760PB	TONGUE CLEANER BRSH/SCRAPR 6/PK	\$ 7.19	\$ 86.28
70943944	1.000	1.000	BX	P&G	80306376	FLOSS PICKS GLIDE+ SCOPE 3 EA 72 PK/BO	\$ 37.99	\$ 37.99
70390948	2.000	2.000	CS	LGHNH	18230569	LISTERINE ACCESS FLOSSER 48/PK	\$ 46.55	\$ 93.10
70147322	2	0	BX	POS	VJO-147322-PAT3	PK-12 PON PON BALLS ASST COLORS 5" 12/BX Items to be drop shipped from the vendor.		
70520668	3	0	PAK	POS	VJO-520668-PAT3	PK-120 LBL SMEAD ALPHA-Z "A" RED 1-1/4" X 1" RED 120/PK Items to be drop shipped from the vendor.		
70520676	2	0	PAK	POS	VJO-520676-PAT3	PK-120 LBL SMEAD ALPHA-Z "B" LT ORG 1-1/4" X 1" LT ORANGE 120/PK Items to be drop shipped from the vendor.		
70520684	2	0	PAK	POS	VJO-520684-PAT3	PK-120 LBL SMEAD ALPHA-Z "C" DK ORG 1-1/4" X 1" DK ORANGE 120/PK Items to be drop shipped from the vendor.		
70520692	2	0	PAK	POS	VJO-520692-PAT3	PK-120 LBL SMEAD ALPHA-Z "D" LT GRN 1-1/4" X 1" DK GREEN 120/PK Items to be drop shipped from the vendor.		
70520700	2	0	PAK	POS	VJO-520700-PAT3	PK-120 LBL SMEAD ALPHA-Z "E" DK GRN 1-1/4" X 1" DK GREEN 120/PK Items to be drop shipped from the vendor.		

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Terms of Payment
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28244 Network Place
Chicago IL 60673-1282

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INVOICE

Order #	Pack Slip #	Invoice #
0620417260	8024766712	3025685081

Product #	Ordered	Shipped	Unit	Vendor	Vendor #	Description	Unit Price	Amount
70520734	3	0	PAK	POS	VJO-520734-PAT3	PK-120 LBL SMEAD ALPHA-Z "H" LAVENDER 1-1/4" X 1" LAVENDER 120/PK Items to be drop shipped from the vendor.		
70520742	3	0	PAK	POS	VJO-520742-PAT3	PK-120 LBL SMEAD ALPHA-Z "I" PINK 1-1/4" X 1" PINK 120/PK Items to be drop shipped from the vendor.		
70520767	2	0	PAK	POS	VJO-520767-PAT3	PK-120 LBL SMEAD ALPHA-Z "K" LT ORG 1-1/4" X 1" LT ORANGE 120/PK Items to be drop shipped from the vendor.		
70520775	3	0	PAK	POS	VJO-520775-PAT3	PK-120 LBL SMEAD ALPHA-Z "L" DK ORG 1-1/4" X 1" DK ORANGE 120/PK Items to be drop shipped from the vendor.		
70520817	2	0	PAK	POS	VJO-520817-PAT3	PK-120 LBL SMEAD ALPHA-Z "O" LT BLUE 1-1/4" X 1" LT BLUE 120/PK Items to be drop shipped from the vendor.		
70520825	2	0	PAK	POS	VJO-520825-PAT3	PK-120 LBL SMEAD ALPHA-Z "P" DK BLUE 1-1/4" X 1" DK BLUE 120/PK Items to be drop shipped from the vendor.		
70520841	3	0	PAK	POS	VJO-520841-PAT3	PK-120 LBL SMEAD ALPHA-Z "R" BROWN 1-1/4" X 1" BROWN 120/PK Items to be drop shipped from the vendor.		
70520858	2	0	PAK	POS	VJO-520858-PAT3	PK-120 LBL SMEAD ALPHA-Z "S" PINK 1-1/4" X 1" PINK 120/PK Items to be drop shipped from the vendor.		
70520866	2	0	PAK	POS	VJO-520866-PAT3	PK-120 LBL SMEAD ALPHA-Z "T" RED 1-1/4" X 1" RED 120/PK Items to be drop shipped from the vendor.		

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Product #	Ordered	Shipped	Unit	Vendor	Vendor #	Description	Unit Price	Amount
70520874	3	0	PAK	POS	VJO-520874-PAT3	Items to be drop shipped from the vendor. PK-120 LBL SMEAD ALPHA-Z "U" LT ORG 1-1/4" X 1" LT ORANGE 120/PK		
70520882	2	0	PAK	POS	VJO-520882-PAT3	Items to be drop shipped from the vendor. PK-120 LBL SMEAD ALPHA-Z "V" DK ORG 1-1/4" X 1" DK ORANGE 120/PK		
70520890	2	0	PAK	POS	VJO-520890-PAT3	Items to be drop shipped from the vendor. PK-120 LBL SMEAD ALPHA-Z "W" DK GRN 1-1/4" X 1" DK GREEN 120/PK		
70520791	2	0	PAK	POS	VJO-520791-PAT3	Items to be drop shipped from the vendor. PK-120 LBL SMEAD ALPHA-Z "W" LT GRN 1-1/4" X 1" LT GREEN 120/PK		
71362789	1	0	RL	POS	VJO-362789-PAT3	Items to be drop shipped from the vendor. RL-500 2023 LBL HOLOGRAPHIC YELLOW YELLOW 500/RL		

Total	16	16						
Sub Total								\$ 234.24
Local Tax							0%	\$0.00
State Tax							0%	\$0.00
Shipping and Handling								\$ 5.91
Discount								\$ 5.91-
Total								\$ 234.24

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

Attached Image

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

Thu, May 25, 2023 at 12:54 PM UTC

CC:

BCC:

1 attachment

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