

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087487  
Vendor Name: Patterson Dental  
Invoice Number: 3025558257  
Invoice Date: 5/12/2023  
PO Number: B0000870  
Check Number: E0095835  
Check Amount: \$ 72.00  
Check Date: 06/20/2023  
Voucher Number: V0789387  
Document Type: AP Invoice

Document Below



**PATTERSON**  
DENTAL

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

630 616 8202

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

**Invoice 3025558257**

Date: 2023-05-12  
Reference Number: 9002666604  
Customer P.O.: chair cylinder replacement  
Ship From: 630 616 8202  
Chicago (D) 000870  
1226 MICHAEL DRIVE SUITE G  
WOOD DALE IL 60191-1005  
US

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

Telephone: 630-616-8202  
Fax: 630-616-8207

Conf. Date	Conf. No.	Product No.	Description	Quantity	Unit	Unit Price	Amount	Tax
2023-05-09	9002666604	51016534	STOOL CYLINDER, 1621/421, 15.25-18.50"	1.000	EA	\$72.00	72.00	
Information below could be truncated. Please refer to confirmations for additional details				Sub Total			\$ 72.00	
Confirmation # 9002666604. Created on: 05/09/2023. Exec. Employee: Chris Pagan Per UPS tracking 1Z9473470307686219 STOOL CYLINDER, 1621/421, 15.25-18.50" has been received at the customer site on April 11. Please contact Patterson Dental Service department at 630-616-8202 to schedule an appointment. Thank you.				Local Tax		0.00 %	\$ 0.00	
				State Tax		0.00 %	\$ 0.00	
				Total			\$ 72.00	

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

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**Attached Image**

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

Mon, Jun 12, 2023 at 01:16 PM UTC

CC:

BCC:

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**1 attachment**

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