

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087487  
Vendor Name: Patterson Dental  
Invoice Number: 3025984164  
Invoice Date: 6/12/2023  
PO Number: B0000870  
Check Number: E0095964  
Check Amount: \$ 380.54  
Check Date: 06/28/2023  
Voucher Number: V0790302  
Document Type: AP Invoice

Document Below

*Unkly Carley 6/13/23*

# 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 Sikrobowski

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

Order #	Pack Slip #	Invoice #
0620512496	8025015886	3025984164

## INVOICE

Ship Date: Jun 12, 2023 5:40:40 PM  
Invoice Date: Jun 12, 2023  
Customer P.O.: BO 000870  
Shipped From:  
Patterson Logistics Services, Inc.  
7055 CLEVELAND RD  
SOUTH BEND IN 46628-7724  
US

Product #	Ordered	Shipped	Unit	Vendor	Vendor #	Description	Unit Price	Amount
74737359	8.000	8.000	EA	YOUNG	233102	DISCLOSING SOL 2/TONE 2 OZ	\$ 12.59	\$ 100.72
70911990	1.000	1.000	CS	PATTER	HRS-091-1990	FIXER ONLY CASE 4 BOTTLES	\$ 65.34	\$ 65.34
70884031	1.000	1.000	PAK	PATTER	18420-P	FILM F57 DBL VNL 2 130/BX	\$ 51.64	\$ 51.64
70419614	8.000	8.000	EA	AIRTEQ	H6171	MONARCH DISINFECT WIPES 100/PAK	\$ 12.40	\$ 99.20
75608500	1.000	1.000	EA	PDT	T212	Not subject to hazardous material transport fee	\$ 12.55	\$ 12.55
75608518	1.000	1.000	EA	PDT	T214	EASYVIEW PERIO PROBE 3-5-7-10	\$ 12.55	\$ 12.55
75822523	1.000	1.000	PAK	PREMIE	9006107	PROBE PERIOWISE 3-5-7-10 3/PK	\$ 38.54	\$ 38.54

We continue to implement special measures to ensure continuity of supply. ALL SALES OF INFECTION 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.

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

Sub Total	\$ 380.54
Local Tax	0%
State Tax	0%
Shipping and Handling	\$ 11.99
Discount	\$ 11.99
Total	\$ 380.54

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

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**Attached Image**

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

Tue, Jun 13, 2023 at 06:51 PM UTC

CC:

BCC:

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**1 attachment**

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