

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087487
Vendor Name: Patterson Dental
Invoice Number: 3027709146
Invoice Date: 10/10/2023
PO Number: B0001454
Check Number: E0097779
Check Amount: \$ 1,026.27
Check Date: 10/25/2023
Voucher Number: V0807775
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 : 10-10-2023 3:53:04 PM
Invoice Date : 10-10-2023
Customer P.O. : BO 001454
Shipped From:
Patterson Logistics Services, Inc.
1004 CORNERSTONE DR
MOUNT JOY PA 17552-9419
US

Order #	Pack Slip #	Invoice #
0621067046	8026406492	3027709146

INVOICE

Only Only 10/11/23

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	\$ 17.69	\$ 17.69

Total 1 1
Terms of Payment
Net due 60 days from inv date
Remit Payment to :
Patterson Dental Supply, Inc.
28244 Network Place
Chicago IL 60673-1282

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 DISCLOSABLE 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.

Sub Total	\$ 17.69
Local Tax	0%
State Tax	0%
Shipping and Handling	\$ 0.43
Discount	\$ 0.43-
Total	\$ 17.69

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

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

Wed, Oct 11, 2023 at 08:21 PM UTC

CC:

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3356_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087487
Vendor Name: Patterson Dental
Invoice Number: 6105399721
Invoice Date: 9/12/2023
PO Number: B0001454
Check Number: E0097779
Check Amount: \$ 1,026.27
Check Date: 10/25/2023
Voucher Number: V0807778
Document Type: AP Invoice

Document Below

INVOICE#: 6105399721

Date: 09/12/23 8:21 PM

Customer P.O.: 80001457
Account: NA

msf only
9/20/23

PATTERSON
DENTAL

S COLLEGE OF DUPAGE-HYGIENE
O DENTAL HYGIENE DEPARTMENT
L 425 FAWELL AVE
D GLEN ELLYN IL 60137-6708
T
O

S Patterson Dental Supply, Inc.
O CHICAGO Branch
L 1226 MICHAEL DRIVE
D SUITE G
B WOOD DALE IL 60191-1005
Y

Customer#: 610228198
Advantage Level: Institute
Telephone: (630) 616-8202
Representative: 610-05
Order#: 125/7897259
Submitted: 09/12/23 8:13 PM

Item#	ordered	shipped	Pkg	Mfr	Mfr Catalog#	Item Description	Unit Price	Amount	SC
07 125-6171	1	1	EA	EAGLES	FRCM	Sold By Wholesale 004-001803 This invoice is bill only. OPERADDS FORMS + RECALL MO	149.00	149.00	32

Total 1 1 Subtotal 149.00

Payment Terms:
Payment due upon receipt of statement.
Overdue balance is subject to service
charge not to exceed 1.5% per month.
To pay by invoice, send a copy of invoice(s)
with remittance to: Patterson Dental Supply Inc.
28244 Network Place, Chicago, IL 60673-1282

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

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

Wed, Sep 20, 2023 at 07:04 PM UTC

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087487
Vendor Name: Patterson Dental
Invoice Number: 3027707197
Invoice Date: 10/10/2023
PO Number: B0001454
Check Number: E0097779
Check Amount: \$ 1,026.27
Check Date: 10/25/2023
Voucher Number: V0807779
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 : 10-10-2023 2:51:07 PM
Invoice Date : 10-10-2023
Customer P.O. : BO 001454
Shipped From:
Patterson Logistics Services, Inc.
7055 CLEVELAND RD
SOUTH BEND IN 46628-7724
US

INVOICE

Order #	Pack Slip #	Invoice #
0621067046	8026406563	3027707197

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount
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71086610	6.000	6.000	EA	PALMER	3SLK	PROVISION EYESAVER SLEEPS GREY FRAME/GR	\$ 6.87	\$ 41.22
71086206	6.000	6.000	EA	PALMER	17SLK	PROVISION EYESAVER SLEEPS	\$ 6.87	\$ 41.22
76320915	1.000	1.000	EA	CAHEAL	8537SA	SHARPSTAR 12 QUART TRANSPARENT RED	\$ 14.61	\$ 14.61
71277482	10.000	10.000	BX	PATTER	07-1277482	MASK EARLOOP ASTM LVL 1 LAVENDER 50/BX	\$ 8.75	\$ 87.50
71298272	1.000	1.000	EA	BEUTLI	0283-0871-31	HURRICANE TOPICAL ANES GEL WILD CHERRY	\$ 8.45	\$ 8.45
73620002	1.000	1.000	EA	MEDPLU	7740	ALOE GUARD SOAP REF GALLON	\$ 44.79	\$ 44.79
71422633	8.000	8.000	BX	PATTER	PA112	HALF CHAIR COVER FILM 27.5X24" 225/BX	\$ 27.41	\$ 219.28

Total 33 33

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

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Sub Total	\$ 457.07
Local Tax	0%
State Tax	0%
Shipping and Handling	\$ 10.98
Discount	\$ 10.98-

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

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

Wed, Oct 11, 2023 at 08:21 PM UTC

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087487
Vendor Name: Patterson Dental
Invoice Number: 6105402950
Invoice Date: 10/13/2023
PO Number: B0001454
Check Number: E0097779
Check Amount: \$ 1,026.27
Check Date: 10/25/2023
Voucher Number: V0807781
Document Type: AP Invoice

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**PATTERSON
DENTAL**

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

T
O

S Patterson Dental Supply, Inc.
O CHICAGO Branch
L 1226 MICHAEL DRIVE
D SUITE G
B WOOD DALE IL 60191-1005
Y

Customer#: 610228198
Advantage Level: Institute
Telephone: (630) 616-8202
Representative: 610-05
Order#: 125/7988677
Submitted: 10/12/23 2:13 PM

Cindy Conley
10/13/23

INVOICE#: 6105402950

Date: 10/12/23 2:22 PM
Customer P.O.: **BD 001454**
Account: NA

Item#	Ordered	Shipped	Pkg	Mfr	Mfr Catalog#	Item Description	Unit Price	Amount	SC
07 125-6171	1	1	EA	EAGLES	FRGM	Sold By Wholesale 004-001803 This invoice is bill only. OPERADDS FORMS + RECALL MO	149.00	149.00	32

Total 1 1 Subtotal 149.00

Payment Terms:
Payment due upon receipt of statement.
Overdue balance is subject to service
charge not to exceed 1.5% per month.
To pay by invoice, send a copy of invoice(s)
with remittance to: Patterson Dental Supply Inc.
28244 Network Place, Chicago, IL 60673-1232

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

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

Fri, Oct 13, 2023 at 03:20 PM UTC

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087487
Vendor Name: Patterson Dental
Invoice Number: 3027700458
Invoice Date: 10/10/2023
PO Number: B0001454
Check Number: E0097779
Check Amount: \$ 1,026.27
Check Date: 10/25/2023
Voucher Number: V0807782
Document Type: AP Invoice

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INVOICE

Order #	Pack Slip #	Invoice #
0621067046	8026406564	3027700458

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 : 10-10-2023 1:06:20 PM
Invoice Date : 10-10-2023
Customer P.O. : BO 001454
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
75351994	2.000	2.000	EA	SULTAN	95524-000	LYSOL IC DISINF FOAM 24 OZ Not subject to hazardous material transport fee	\$ 12.08	\$ 24.16
71381342	1	0	BX	GSK	F00573014795	ADVIL DUAL ACTION DISPENSER PACK 2X50CT Shipped from Mt. Joy Dental FC		

Compliance Data:
Shipped From: GEN USE PESTICIDE: EXEMPT

Total 2 2
Terms of Payment
Net due 60 days from inv date
Remit Payment to :
Patterson Dental Supply, Inc.
28244 Network Place
Chicago IL 60673-1282

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Sub Total	\$ 24.16
Local Tax	0%
State Tax	0%
Shipping and Handling	\$ 0.58
Discount	\$ 0.58-
Total	\$ 24.16

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

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

Wed, Oct 11, 2023 at 08:21 PM UTC

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