

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087487
Vendor Name: Patterson Dental
Invoice Number: 3032841197
Invoice Date: 9/9/2024
PO Number: B0002228
Check Number: E0103351
Check Amount: \$ 574.93
Check Date: 09/24/2024
Voucher Number: V0850590
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 : 09-09-2024 3:52:09 PM
Invoice Date : 09-09-2024
Customer P.O. : BO 002228
Fulfillment Ctr:
Patterson Logistics Services, Inc.
7055 CLEVELAND RD
SOUTH BEND IN 46628-7724
US

Anthony Skrobowski

INVOICE

Order #	Pack Slip #	Invoice #
0622622701	8030543697	3032841197

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount
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75351994	2.000	2.000	EA	SULTAN	95524-000	LYSOL IC DISINF FOAM 24 OZ	\$ 12.40	\$ 24.80
71381342	1	0	BX	GSK	F00673014795	Not subject to hazardous material transport fee ADVIL DUAL ACTION DISPENSER PACK 2X50CT Shipped from Mt. Joy Dental FC		

Compliance Data:
Fulfillment Ctr: GEN USE PESTICIDE: EXEMPT

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. Safety Data Sheets can be found on the Patterson Website or by going to <https://www.pattersondental.com/sds>

Sub Total	\$ 24.80
Local Tax	0%
State Tax	0%
Shipping and Handling	\$ 0.52
Discount	
Total	\$ 24.80

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, Sep 10, 2024 at 06:13 PM UTC

CC:

BCC:

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087487
Vendor Name: Patterson Dental
Invoice Number: 3032844384
Invoice Date: 9/9/2024
PO Number: B0002228
Check Number: E0103351
Check Amount: \$ 574.93
Check Date: 09/24/2024
Voucher Number: V0850587
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: 09-09-2024 5:32:51 PM
Invoice Date: 09-09-2024
Customer P.O.: BO 002228
Fulfillment Ctr: Patterson Logistics Services, Inc.
7055 CLEVELAND RD
SOUTH BEND IN 46628-7724
US

INVOICE

Order #	Pack Slip #	Invoice #
0622622701	8030543696	3032844384

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount
71601533	4,000	4,000	BX	BUTLER	632DB	SOFT-PICKS 5 PACK 72/BX	\$ 27.63	\$ 110.52
71601491	4,000	4,000	BX	BUTLER	634PB	SOFT-PICKS WIDER SPACES 72/BX	\$ 27.63	\$ 110.52
71597087	4,000	4,000	DZ	BUTLER	124PD	TOOTHBRUSH ORTHO V TRIM	\$ 11.68	\$ 46.72
70115501	4,000	4,000	BX	PLASDE	PS3825	CHAIR COVER 32X32 200/BX	\$ 23.61	\$ 94.44
75683701	4,000	4,000	EA	PINNAC	3870-NS	CHAIR SLEEVE NO SLIP NS	\$ 42.50	\$ 170.00

Total 20 20
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	\$ 532.20
Local Tax	0% \$0.00
State Tax	0% \$0.00
Shipping and Handling	\$ 11.10
Discount	\$ 11.10-

Total \$ 532.20

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

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

Tue, Sep 10, 2024 at 06:13 PM UTC

CC:

BCC:

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087487
Vendor Name: Patterson Dental
Invoice Number: 3032848764
Invoice Date: 9/9/2024
PO Number: B0002228
Check Number: E0103351
Check Amount: \$ 574.93
Check Date: 09/24/2024
Voucher Number: V0850591
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 : 09-09-2024 7:53:57 PM
Invoice Date : 09-09-2024
Customer P.O. : BO 002228
Fulfillment Ctr:
Patterson Logistics Services, Inc.
1004 CORNERSTONE DR
MOUNT JOY PA 17552-9419
US

Handwritten signature

INVOICE

Order #	Pack Slip #	Invoice #
0622622701	8030543643	3032848764

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	\$ 17.93	\$ 17.93												
<div><div><div><div>Terms of Payment</div><div>Net due 60 days from Inv date</div></div><div><div>Remit Payment to :</div><div>Patterson Dental Supply, Inc.</div><div>28244 Network Place</div><div>Chicago IL 60673-1282</div></div></div><div><div><div><div>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 payors 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. Safety Data Sheets can be found on the Patterson Website or by going to https://www.pattersondental.com/sds</div></div></div></div></div> <table><tr><td>Sub Total</td><td>\$ 17.93</td></tr><tr><td>Local Tax</td><td>\$0.00</td></tr><tr><td>State Tax</td><td>\$0.00</td></tr><tr><td>Shipping and Handling</td><td>\$ 0.37</td></tr><tr><td>Discount</td><td>\$ 0.37-</td></tr><tr><td>Total</td><td>\$ 17.93</td></tr></table>									Sub Total	\$ 17.93	Local Tax	\$0.00	State Tax	\$0.00	Shipping and Handling	\$ 0.37	Discount	\$ 0.37-	Total	\$ 17.93
Sub Total	\$ 17.93																			
Local Tax	\$0.00																			
State Tax	\$0.00																			
Shipping and Handling	\$ 0.37																			
Discount	\$ 0.37-																			
Total	\$ 17.93																			

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