

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087487
Vendor Name: Patterson Dental
Invoice Number: 3034441883
Invoice Date: 12/17/2024
PO Number: B0002228
Check Number: E0104949
Check Amount: \$ 758.60
Check Date: 01/06/2025
Voucher Number: V0864259
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 : 12-17-2024 2:17-25 PM
Invoice Date : 12-17-2024
Customer P.O. : B0002228
Fulfillment Ctr:
Patterson Logistics Services, Inc.
7055 CLEVELAND RD
SOUTH BEND IN 46628-7724
US

INVOICE

Order #	Pack Slip #	Invoice #
0623076607	8031750424	3034441883

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount
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57019181	2.000	2.000	EA	ADEC	031.130.01	O-RING,NITRILE,1.612 ID X .103 WALL,10PK	\$ 10.80	\$ 21.60
50126417	2.000	2.000	EA	ADEC	23.1278.00	SYRINGE HEAD KIT,QD,TRAD,WARM WATER	\$ 294.00	\$ 588.00

Total	4	4						
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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 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		\$ 609.60
Local Tax	0%	\$0.00
State Tax	0%	\$0.00
Total		\$ 609.60

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

Attached Image

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

Wed, Dec 18, 2024 at 04:54 PM UTC

CC:

BCC:

1 attachment

0710_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087487
Vendor Name: Patterson Dental
Invoice Number: 3034403145
Invoice Date: 12/14/2024
PO Number: B0002228
Check Number: E0104949
Check Amount: \$ 758.60
Check Date: 01/06/2025
Voucher Number: V0864282
Document Type: AP Invoice

Document Below

PATTERSON DENTAL

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

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

Invoice 3034403145

Date: 2024-12-14
Reference Number:

Customer P.O. OperadDS

Ship From
Chicago (D)
1226 MICHAEL DRIVE SUITE G
WOOD DALE IL 60191-1005
US

Customer #: 0200085769
Bill Cust #: 0200040696

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

Conf. Date	Conf. No.	Product No.	Description	Quantity	Unit	Unit Price	Amount	Tax
		71256171	OPERADDS FORMS + RECALL MO	1.000	EA	\$149.00	149.00	
Payment Terms 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 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			\$ 149.00	
				Local Tax		0.000 %	\$ 0.00	
				State Tax		0.000 %	\$ 0.00	
				Total			\$ 149.00	

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

Attached Image

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

Wed, Dec 18, 2024 at 03:28 PM UTC

CC:

BCC:

1 attachment

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