

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1521820

Vendor Name: Midway Dental Supply Detroit,

Invoice Number: 1204791

Invoice Date: 12/20/17

PO Number: B0354299

Check Number: E0064961

Check Amount: \$ 307.50

Check Date: 01/17/2018

Department ID: 00153

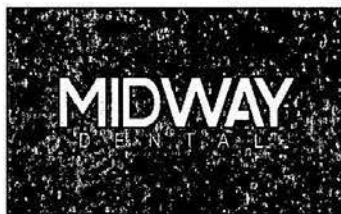
Reviewer Name:

Voucher Number: V0490989

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Midway Dental Supply  
32553 Schoolcraft Road  
Livonia, MI 48150  
US  
248-426-0715

Only Job 1-3-18

# INVOICE



| INVOICE      |        |
|--------------|--------|
| 1204791      |        |
| Invoice Date | Page   |
| 12/20/2017   | 1 of 1 |
| ORDER NUMBER |        |
| 434752       |        |

**AP VERIFIED**

Bill To:

Ship To:

College Of Podiatry - Hygiene  
426 Pawell Blvd  
Glen Ellyn, IL 60138  
US

College Of Podiatry - Hygiene  
426 Pawell Blvd  
Glen Ellyn, IL 60138  
US

BO # 354-299

| Customer ID: | Primary Salesrep Name | Term Description | Order Date                             | PO Number                |            |                |
|--------------|-----------------------|------------------|--|--------------------------|------------|----------------|
| 29276        | Rich Landeck          | NET 30           | 12/20/2017                             | WO#17191818              |            |                |
| Quantities   |                       |                  | Item ID<br>Item Description            | Pricing UOM<br>Unit Size | Unit Price | Extended Price |
| Ordered      | Shipped               | Remaining        |  |                          |            |                |
| 1.00         | 1.00                  | 0.00             | SERVTRIP<br>Service Trip               | EA<br>1.0000             | 30.00      | 30.00          |
| 1.50         | 1.50                  | 0.00             | SERVRSHELL<br>Service Call Roger Shell | EA<br>1.0000             | 185.00     | 277.50         |

Order Line Notes: Service Call 12/14/17 9:00am - 10:30am. PO# BO 354-299. op10 Repair water bottle leak. op4 HP holder cracked. Not replaced at this time. op9 Tighten loose chair arm. op5 Repair safety plate switch clip. ops 2&3 Not able to tighten asst arms at this time. Op12 Tighten chair arms. Check patient light issue. No problem noted at this time. Op6 Unclog SE tubing. Flush line & valve. Order oil & filters for Ramvacs.

Total Lines: 2

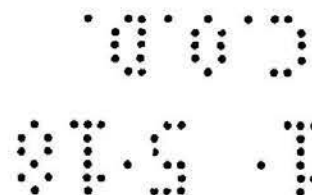
SUB-TOTAL: 307.50

TAX: 0.00

AMOUNT DUE: 307.50

M. Ahmad Chaudhary 1/4/18  
M. Ahmad Chaudhary

GL#: 01-10-00153-5304001



ORIGINAL

12.14.1627.C.057 - 11/13/14

Branch: 008 Chicago

