

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1316384
Vendor Name: Premier Dental Products
Invoice Number: 2100942
Invoice Date: 12/20/17
PO Number: P0355395
Check Number: E0064973
Check Amount: \$ 506.11
Check Date: 01/17/2018
Department ID: 00153
Reviewer Name:
Voucher Number: V0490986
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Cindy 1/3/18

PREMIER DENTAL

Invoice 2100942

PRODUCTS COMPANY

premier

Inspired solutions for daily dentistry

Make checks payable to:

PREMIER DENTAL PRODUCTS COMPANY

Remit To:

ACCOUNTS RECEIVABLE * P.O. Box 690 * Plymouth Meeting, PA 19462

Bill To:

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWEEL BLVD
GLEN ELLYN IL 60137
USA

Ship To:

COLLEGE OF DUPAGE_DENTAL HYGIENE
SHIP & RECEIVE_CINDY FISK MSC RM 1122
425 FAWEEL BLVD
GLEN ELLYN IL 60137
USA

AP VERIFIED

01/10/18 - BETHANY CRUSE

CUSTOMER NO	INVOICE DATE	MASTER NO	CUSTOMER PURCHASE ORDER	ORDER DATE	PAYMENT TERMS
28707	12/20/2017	978089	355395	12/18/2017	NET 60 DAYS
QTY ORDERED	QTY SHIPPED	ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	EXTENSION
8	8	1004366	SPATULA CEMENT 22	\$8.71	\$69.68

Comments

Totals for invoice 2100942

Merchandise:	\$69.68
Freight:	\$0.00
Minimum Order Charge:	\$0.00
Tax:	\$0.00
Total:	\$69.68

M. Ahmad Chaudhry 1/4/18
M. Ahmad Chaudhry

GL# 01-10-00153-5401002

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0157

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1316384
Vendor Name: Premier Dental Products
Invoice Number: 2099624
Invoice Date: 12/14/17
PO Number: P0355395
Check Number: E0064973
Check Amount: \$ 506.11
Check Date: 01/17/2018
Department ID: 00153
Reviewer Name:
Voucher Number: V0490987
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

PREMIER DENTAL

PRODUCTS COMPANY

Invoice 2099624

premier

Expanded solutions
for daily dentistry

Make checks payable to:

PREMIER DENTAL PRODUCTS COMPANY

Remit To:

ACCOUNTS RECEIVABLE * P.O. Box 690 * Plymouth Meeting, PA 19462

Bill To:

COLLEGE OF DUPAGE

ACCOUNTS PAYABLE

425 FAWELL BLVD

GLEN ELLYN, IL 60137

USA

Ship To:

COLLEGE OF DUPAGE DENTAL HYGIENE

SHIP & RECEIVE_CINDY FISK HSC RM 1122

425 FAWELL BLVD

GLEN ELLYN, IL 60137

USA

AP VERIFIED

01/10/18 - BETHANY CRUSE

CUSTOMER NO	INVOICE DATE	MASTER NO	CUSTOMER PURCHASE ORDER	ORDER DATE	PAYMENT TERMS
28707	12/14/2017	978089	355395	12/11/2017	NET 60 DAYS

QTY ORDERED	QTY SHIPPED	ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	EXTENSION
12	12	1003737	PFI INSTRUMENT DE 156	\$10.04	\$120.48
2	2	9085204	SCISSOR IRIS CVD/DEL 4 1/2 IN	\$22.73	\$45.46
12	4	1004366	SPATULA CEMENT 22	\$8.71	\$34.84
1	1	9007600	ENAMEL PRO MINT F NAF	\$24.24	\$24.24
1	1	9007614	ENAMEL PRO BUBBLE GUM F NAF	\$24.24	\$24.24
1	1	9007617	ENAMEL PRO VANILLAMINT F NAF	\$24.24	\$24.24
1	1	9007602	ENAMEL PRO MINT C NAF	\$24.24	\$24.24

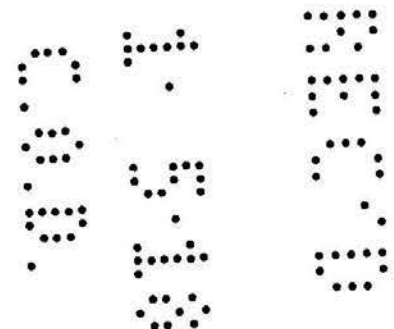
Comments

Totals for invoice 2099624

Merchandise:	\$297.74
Freight:	\$0.00
Minimum Order Charge:	\$0.00
Tax:	\$0.00
Total:	\$297.74

M. Ahmad Chaudhry 1/4/18
M. Ahmad Chaudhry

GL# 01-10-00153-5401002



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1316384

Vendor Name: Premier Dental Products

Invoice Number: 2091131

Invoice Date: 10/31/17

PO Number: P0354748

Check Number: E0064973

Check Amount: \$ 506.11

Check Date: 01/17/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0490988

Redaction Type: None

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

Document Below

PREMIER DENTAL

Invoice 2091131

*only to
for 12/20*

PRODUCTS COMPANY

premier

inspired solutions
for daily dentistry

Make checks payable to:

PREMIER DENTAL PRODUCTS COMPANY

Remit To:

ACCOUNTS RECEIVABLE P.O. Box 690 Plymouth Meeting, PA 19462

Bill To:

COLLEGE OF DUPAGE

ACCOUNTS PAYABLE

425 FAWELL BLVD

GLEN ELLYN IL 60137

USA

AP VERIFIED

Ship To:

COLLEGE OF DUPAGE DENTAL HYGIENE

SHIP & RECEIPT DEPT CRM 1122

425 FAWELL BLVD

GLEN ELLYN IL 60137

USA

01/10/18 - BETHANY CRUSE

CUSTOMER NO	INVOICE DATE	MASTER NO	CUSTOMER PURCHASE ORDER	ORDER DATE	PAYMENT TERMS
28707	10/31/2017	970703	354748	10/31/2017	NET 60 DAYS
QTY ORDERED	QTY SHIPPED	ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	EXTENSION
1	1	9007545	EP Varnish Clear-VanillaMint .40 ml (200)	\$131.50	\$131.50
1	1	1005120	HANDLE BIG EASY SE - SIMPLE STEM	\$7.19	\$7.19

Comments	Totals for invoice 2091131
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Merchandise:	\$138.69
Freight:	\$0.00
Minimum Order Charge:	\$0.00
Tax:	\$0.00
Total:	\$138.69

M. Ahmed Chaudhry 1/4/18
M. Ahmed Chaudhry

GL#01-10-00153-5401002

