

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1521820

Vendor Name: Midway Dental Supply Detroit,

Invoice Number: 1205644

Invoice Date: 12/22/17

PO Number: P0355525

Check Number: E0065068

Check Amount: \$ 5,890.00

Check Date: 01/24/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0492053

Redaction Type: None

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

Document Below

**MIDWAY**  
DENTAL

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



Rec. Cindy Fisk 4/6/18  
4/4/18

# INVOICE

| INVOICE      |        |
|--------------|--------|
| 1205644      |        |
| Invoice Date | Page   |
| 12/22/2017   | 1 of 1 |
| ORDER NUMBER |        |
| 433799       |        |

**AP VERIFIED**  
**01/23/18 - BETHANY CRUSE**

**Bill To:**

College Of Dupage - Hygiene  
426 Fawell Blvd  
Glen Ellyn, IL 60138  
US

Ship To  
College of DuPage Shipping & Receiving  
Attn: Fisk, Cindy  
425 Fawell Blvd  
Glen Ellyn, IL 60137

| Customer ID: |         | Primary Salesrep Name | Term Description            | Order Date               | PO Number  |                |
|--------------|---------|-----------------------|-----------------------------|--------------------------|------------|----------------|
| 29276        |         | Rich Landeck          | NET 30                      | 12/22/2017               | 355525     |                |
| Quantities   |         |                       | Item ID<br>Item Description | Pricing UOM<br>Unit Size | Unit Price | Extended Price |
| Ordered      | Shipped | Remaining             |                             |                          |            |                |

|      |      |      |                                |        |          |          |
|------|------|------|--------------------------------|--------|----------|----------|
| 1.00 | 1.00 | 0.00 | 901-0768                       | EA     | 5,890.00 | 5,890.00 |
|      |      |      | Midmark M11 Ultraclave M11-020 | 1.0000 |          |          |

Serial Number: V1945851

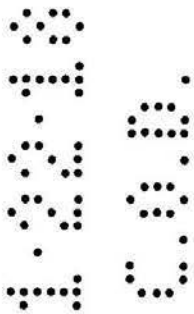
Lot Number: V1945851

Qty: 1.00 EA

Expiration Date: 12/31/49

Total Lines: 1

**SUB-TOTAL:** 5,890.00  
**TAX:** 0.00  
**AMOUNT DUE:** 5,890.00



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

GL#: 01-10-00153-5806001

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Branch: 008 Chicago