

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1521820

Vendor Name: Midway Dental Supply Detroit,

Invoice Number: 1212202

Invoice Date: 01/15/18

PO Number: B0354299

Check Number: E0065174

Check Amount: \$ 277.50

Check Date: 01/31/2018

Department ID: 00153

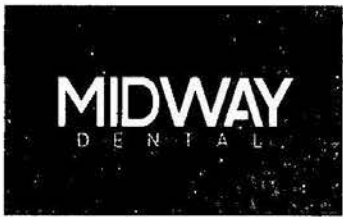
Reviewer Name:

Voucher Number: V0492273

Redaction Type: None

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

Document Below



Midway Dental Supply
32553 Schoolcraft Road
Livonia, MI 48150
US



INVOICE

INVOICE	
1212202	
Invoice Date	Page
1/15/2018	1 of 1
ORDER NUMBER	
439659	

246-426-0713

AP VERIFIED

01/25/18 - BETHANY CRUSE

Bill To:
College of DuPage - Hygiene
426 Fawell Blvd
Glen Ellyn, IL 60138
US

Ship To:
College of DuPage - Hygiene
426 Fawell 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	1/15/2018	WO#17598485		
Quantities			Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price	
Ordered	Shipped	Remaining					
1.50	1.50	0.00	SERVRSHELL Service Call Roger Shell	EA 1.0000	185.00	277.50	

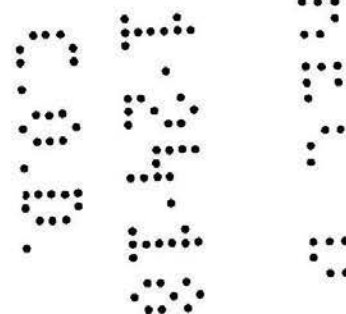
Order Line Notes: Service Call 01/10/18 9:15am - 10:45am
Service 2 Ramvac Bisons. Air filters for 1 not yet
changed (on order). Order parts for compressors.
Ops 2 & 3 Adjust asst. arm to allow easier
movement. PO # BO 354-299.

Total Lines: 1

SUB-TOTAL: 277.50
TAX: 0.00
AMOUNT DUE: 277.50

M. Ahmad Chaudhry 1/23/18
M. Ahmad Chaudhry

GL# 01-10-00153-5304001



ORIGINAL

12.14.1627.C.057 - 11/13/14

Branch: 008 Chicago