

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1521820

Vendor Name: Midway Dental Supply Detroit,

Invoice Number: 1240304

Invoice Date: 03/27/18

PO Number: B0354299

Check Number: E0066444

Check Amount: \$ 400.00

Check Date: 04/11/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0507805

Redaction Type: None

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

Document Below

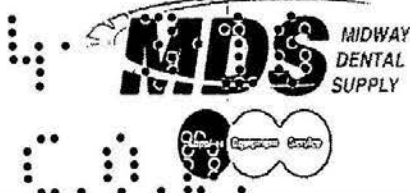


REC'D

Amby Dec 4/2/18

INVOICE

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



INVOICE	
1240304	
Invoice Date	Page
3/27/2018	1 of 1
ORDER NUMBER	
458610	

Bill To:

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

AP VERIFIED
04/04/18 - BETHANY CRUSE

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

Customer ID:		Primary Salesrep Name		Term Description	Due Date	PO Number
29276		Rich Landeck		NET 30	4/26/2018	WORK ORDER #19397512 610-2357-2717
Quantities			Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining				
1.00	1.00	0.00	SERVTRIP Service Trip	EA 1.0000	30.00	30.00
2.00	2.00	0.00	SERVTC Service Call Tom Chirillo	EA 1.0000	185.00	370.00

Order Line Notes: 3/26/18 9-11 Service Call

Adec light #f234531- connector in arm burnt out,
repair wire - unit 12
Adec 1021 s#f232676- cover scene fell out, cover
cracked, installed missing screw - unit 2
Reset internal timer on assistina lube station
Need new timer for ultrasonic
Air tech sending out couplers to adapt filters to
clean air intake

Total Lines: 2

SUB-TOTAL: 400.00
TAX: 0.00
AMOUNT DUE: 400.00

M. Ahmad Chandelhy 4/2/18
M. Ahmad Chandelhy

GL#: 01-10-00153-5304001

*** REPRINT ***

12.14.1627.C.057 - 11/13/14

Branch: 008 Chicago