

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1316384

Vendor Name: Premier Dental Products

Invoice Number: 2120951

Invoice Date: 03/28/18

PO Number: P0357002

Check Number: E0066699

Check Amount: \$ 183.09

Check Date: 04/25/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0509597

Redaction Type: None

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

Document Below

# PREMIER DENTAL

Invoice 2120951

PRODUCTS COMPANY

premier inspired solutions for daily dentistry

Make checks payable to:

PREMIER DENTAL PRODUCTS COMPANY

Remit To:

ACCOUNTS RECEIVABLE \* P.O. Box 69 \* Plymouth Meeting, PA 19062

**AP VERIFIED**

**04/18/18 - BETHANY CRUSE**

Bill To:

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

Ship To:

COLLEGE OF DUPAGE\_DENTAL HYGIENE  
SHIPPING & RECEIVING  
425 FAWELL BLVD  
GLEN ELLYN IL 60137  
USA

CUSTOMER NO	INVOICE DATE	MASTER NO	CUSTOMER PURCHASE ORDER	ORDER DATE	PAYMENT TERMS
28707	3/28/2018	997369	357002	3/27/2018	NET 60 DAYS
QTY ORDERED	QTY SHIPPED	ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	EXTENSION
2	2	9007600	ENAMEL PRO MINT F NAF	\$24.48	\$48.96
1	1	9007545	EP Varnish Clear-VanillaMint .40 ml (200)	\$134.13	\$134.13

Comments	Totals for invoice 2120951
	Merchandise: \$183.09
	Freight: \$0.00
	Minimum Order Charge: \$0.00
	Tax: \$0.00
	Total: \$183.09

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

GL# 01-10-00153-5401002