

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1521820

Vendor Name: Midway Dental Supply Detroit,

Invoice Number: 1276047

Invoice Date: 06/25/18

PO Number: B0354299

Check Number: E0068108

Check Amount: \$ 642.71

Check Date: 07/11/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0518927

Redaction Type: None

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

Document Below



Curly #16 6/28/18
Rec.

INVOICE

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



INVOICE	
1276047	
Invoice Date	Page
6/25/2018	1 of 1
ORDER NUMBER	
483248	

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

AP VERIFIED
07/10/18 - BETHANY CRUSE

Customer ID:		Primary Salesrep Name		Term Description	Due Date	PO Number		
29276		Rich Landeck		NET 30	7/25/2018	BO 354-299-6/25/2018 13:53:11		
Quantities			Item ID	Item Description	Pricing UOM Unit Size	Unit Price	Extended Price	
Ordered	Shipped	Remaining						
2.00	1.00	1.00	541-2075	Mini Five Curette Dbl-End 11/12 No. 2 Ha	PKG 1.0000	34.85	34.85	
2.00	2.00	0.00	541-1410	EverEdge Gracey MF Dbl-End 3/4 No. 9 Han	PKG 1.0000	43.09	86.18	
2.00	1.00	1.00	540-1010	Relyant Scaler Stain Remover No. 6 Handl	PKG 1.0000	24.14	24.14	
1.00	1.00	0.00	653-1990	30K FSI-SLI-10L INSERT PKD	EA 1.0000	167.78	167.78	
1.00	1.00	0.00	653-1991	30K FSI-SLI-10R INSERT PKD	EA 1.0000	167.78	167.78	
1.00	1.00	0.00	653-4651	DENTSPLY SILICONE SPRAY 16 OZ.	EA 1.0000	16.82	16.82	
1.00	1.00	0.00	492-0160	Sta-Lube Spray 10.5oz Bt	PKG 1.0000	11.52	11.52	
2.00	0.00	2.00	541-0900	Curette Columbia Dbl-End 4R/4L No. 2 Han	PKG 1.0000	34.85	0.00	

Total Lines: 8

SUB-TOTAL: 509.07
TAX: 0.00
SHIPPING: 4.95
AMOUNT DUE: 514.02

M. Ahmad Chaudhry 6/28/18
M. Ahmad Chaudhry

GL#: 01-10-00153-5304001

*** REPRINT ***

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1521820

Vendor Name: Midway Dental Supply Detroit,

Invoice Number: 1277292

Invoice Date: 06/28/18

PO Number: B0354299

Check Number: E0068108

Check Amount: \$ 642.71

Check Date: 07/11/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0518929

Redaction Type: None

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

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Cindy Feb 6/28
Rec.

INVOICE

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



INVOICE	
1277292	
Invoice Date	Page
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ORDER NUMBER	
483248	

Bill To:

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

AP VERIFIED
07/10/18 - BETHANY CRUSE

****DIRECT SHIPMENT****

Customer ID:		Primary Salesrep Name		Term Description	Due Date	PO Number	
29276		Rich Landeck		NET 30	7/28/2018	BO 354-299-6/25/2018 13:53:11	
Quantities			Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining					
2.00	1.00	0.00	540-1010	Relyant Scaler Stain Remover No. 6 Handl	PKG	24.14	24.14
					1.0000		
2.00	0.00	2.00	541-0900	Curette Columbia Dbl-End 4R/4L No. 2 Han	PKG	34.85	0.00
					1.0000		
2.00	0.00	1.00	541-2075	Mini Five Curette Dbl-End 11/12 No. 2 Ha	PKG	34.85	0.00
					1.0000		
Total Lines: 3						SUB-TOTAL:	24.14
						TAX:	0.00
						AMOUNT DUE:	24.14

M. Ahmad Chaudhry 6/28/18
M. Ahmad Chaudhry

GL# 01-10-00153-5304001

*** REPRINT ***

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1521820

Vendor Name: Midway Dental Supply Detroit,

Invoice Number: 1277301

Invoice Date: 06/28/18

PO Number: B0354299

Check Number: E0068108

Check Amount: \$ 642.71

Check Date: 07/11/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0518937

Redaction Type: None

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

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



Unpaid 7/26 6/28/18
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INVOICE

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1277301	
Invoice Date	Page
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ORDER NUMBER	
483248	

****DIRECT SHIPMENT****

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

AP VERIFIED
07/10/18 - BETHANY CRUSE

Customer ID:		Primary Salesrep Name		Term Description	Order Date	PO Number		
29276		Rich Landeck		NET 30	6/25/2018	BO 354-299-6/25/2018 13:53:11		
Quantities			Item ID	Item Description	Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remaining	Unit Size					
2.00	2.00	0.00	541-0900	Curette Columbia Dbl-End 4R/4L No. 2 Han	PKG 1.0000	34.85	69.70	
2.00	1.00	0.00	541-2075	Mini Five Curette Dbl-End 11/12 No. 2 Ha	PKG 1.0000	34.85	34.85	
Total Lines: 2					SUB-TOTAL:		104.55	
					TAX:		0.00	
					AMOUNT DUE:		104.55	

M. Ahmad Chaudhry 6/28/18
M. Ahmad Chaudhry

GL#: 01-10-00153-5304001

ORIGINAL

12.14 1627 C.057 - 11/13/14

Branch: 003 Detroit