

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1521820

Vendor Name: Midway Dental Supply Detroit,

Invoice Number: 1279430

Invoice Date: 07/03/18

PO Number: P0358854

Check Number: E0068413

Check Amount: \$ 2,362.00

Check Date: 07/25/2018

Department ID: 00153

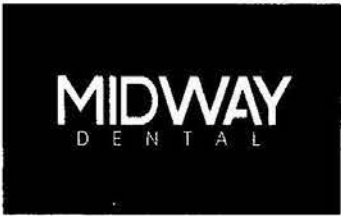
Reviewer Name:

Voucher Number: V0521360

Redaction Type: None

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

Document Below



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



INVOICE

INVOICE	
1279430	
Invoice Date	Page
7/3/2018	1 of 1
ORDER NUMBER	
476747	

AP VERIFIED

Bill To:

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

Ship To:

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

07/23/18 - BETHANY CRUSE

Customer ID:	Primary Salesrep Name	Term Description	Order Date	PO Number		
29276	Rich Landeck	NET 30	5/31/2018	358854	2019	
Quantities			Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining		Unit Size		

Order Note: Attn: Cindy fisk HSC1122

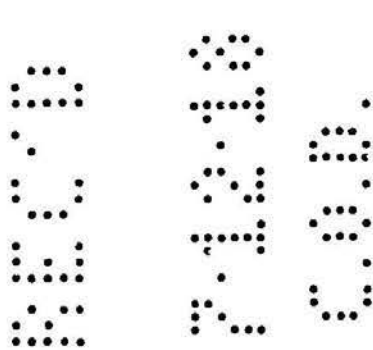
1.00	1.00	0.00	905-8194	EA	2,362.00	2,362.00
			L&R Sweepzone 650R Recessed Ultrasonic	1.0000		
			Serial Number: 18177-191693			
Lot Number: 18177-191693			Qty: 1.00	EA	Expiration Date: 12/31/49	

Total Lines: 1

SUB-TOTAL: 2,362.00

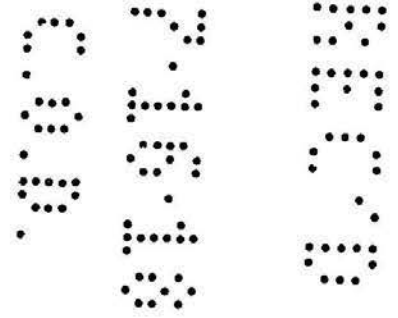
TAX: 0.00

AMOUNT DUE: 2,362.00



M. Ahmad Chaudhry
M. Ahmad Chaudhry

GL# 01-10-00153-5401002



ORIGINAL

12.14.1627.C.057 - 11/13/14

Branch: 008 Chicago