

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1521820

Vendor Name: Midway Dental Supply Detroit,

Invoice Number: 1249627

Invoice Date: 04/18/18

PO Number:

Check Number: E0068740

Check Amount: \$ 138.75

Check Date: 08/15/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0522350

Redaction Type: None

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

Document Below

**Fisk, Cynthia**

**From:** acctpay@cod.edu  
**Sent:** Thursday, August 2, 2018 3:32 PM  
**To:** Fisk, Cynthia  
**Subject:** Voucher Confirmation: V0522350

Voucher Number V0522350  
Voucher Status In Progress (Unfinished)

Requestor Name Cynthia L. Fisk

Voucher Date 08/02/18

Due Date 08/15/18

Vendor ID and/or Name 1521820 Midway Dental Supply Detroit, LLC

D/B/A Midway Dental Supply

AP Type IM Invoices < \$15,000

Voucher Total \$138.75

**AP VERIFIED**  
**08/09/18 - ROBERT MAREK**

**ITEM 1**

Item Description please pay invoice # 1249627

Quantity 1.000

Price \$138.7500

Extended Price \$138.75

GL Distribution 01-10-00153-5304001

**COMMENTS**

please pay invoice # 1249627 dated 4/18/18 \$138.75

**APPROVAL**

**DATE**

*Marianne Hurnicutt*  
Marianne Hurnicutt

**NEXT APPROVALS**



Copy to 8/1/18

# INVOICE

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



INVOICE	
1249627	
Invoice Date	Page
4/18/2018	1 of 1
ORDER NUMBER	
465051	

**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

Customer ID:		Primary Salesrep Name	Term Description	Due Date	PO Number		
29276		Rich Landeck	NET 30	5/18/2018	Work Order #20250694		
Quantities			Item ID	Pricing UOM		Unit Price	Extended Price
Ordered	Shipped	Remaining	Item Description	Unit Size			
0.75	0.75	0.00	SERVTC Service Call Tom Chirillo	EA		185.00	138.75

**Order Line Notes:** 4/16/18 9-945 Service Call

Check l&r ultrasonic burning smell. Board is  
overheating and burning- removed from counter  
p/u for mfg repair  
Model trimmer #16960- wheel rubbing- reversed  
wheel

Total Lines: 1

**SUB-TOTAL:** 138.75  
**TAX:** 0.00  
**CASH RECEIPTS:** 138.75  
**AMOUNT DUE:** 0.00

*Marianne Thurncutt*  
Marianne Thurncutt

GL# 01-10-00153-5304001

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