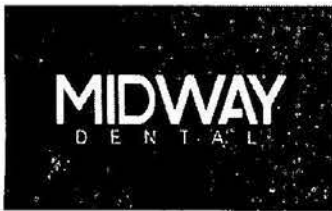


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1521820
Vendor Name: Midway Dental Supply Detroit,
Invoice Number: 1310032
Invoice Date: 09/13/18
PO Number: B0359611
Check Number: E0069533
Check Amount: \$ 107.42
Check Date: 10/03/2018
Department ID: 00153
Reviewer Name:
Voucher Number: V0529761
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



Watch for the new Midway brand
products offering quality & value.
New products will be introduced
each month

Copy to 9/24/18
INVOICE

INVOICE	
1310032	
Invoice Date	Page
9/13/2018	1 of 1
ORDER NUMBER	
498838	

****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
10/02/18 - BETHANY CRUSE

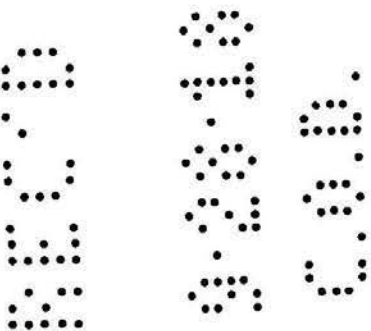
Customer ID:		Primary Salesrep Name		Term Description	Order Date	PO Number		
29276		Rich Landeck		NET 30	8/21/2018	B0359611		
Quantities			Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price		
Ordered	Shipped	Remaining						
1.00	1.00	0.00	901-0323 45910 COVER INTERLOCK SWITCH	EA 1.0000	107.42	107.42		

Total Lines: 1

SUB-TOTAL: 107.42

TAX: 0.00

AMOUNT DUE: 107.42



Marianne Hurnicutt 9/24/18
Marianne Hurnicutt

GL#: 01-10-00153-5304001

ORIGINAL

12.14.1627.C.057 - 11/13/14

Branch: 008 Chicago