

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087487

Vendor Name: Patterson Dental

Invoice Number: 0033837688

Invoice Date: 09/12/18

PO Number: P0360187

Check Number: E0069678

Check Amount: \$ 2,470.50

Check Date: 10/10/2018

Department ID: 64002

Reviewer Name:

Voucher Number: V0529931

Redaction Type: None

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

Document Below



COLLEGE OF DUPAGE-HYGIENE  
DENTAL HYGIENE DEPARTMENT  
425 FAWELL AVE  
GLEN ELLYN IL 60137-6708  
US

Customer #: 0200085769

**RECEIVED**  
SEP 13 2018  
RM  
BY: Bill Gust #: 02000406  
Advantage Level: Institution

Patterson Dental Supply, Inc.  
1226 MICHAEL DRIVE SUITE G  
WOOD DALE IL 60191-1005  
US

**AP VERIFIED**  
**10/05/18 - BETHANY CRUSE**  
Telephone: 630-516-8202  
Representative: Anthony Skrobowski

<b>Order #</b>	<b>Pack Slip #</b>	<b>Invoice #</b>
0605595690	0088554702	0033837688

Ship Date: Sep 12, 2018 12:03:39 PM  
Invoice Date: Sep 12, 2018  
Customer P.O.: Danielle Kuglin Seago  
Shipped From:  
Patterson Logistics Services, Inc.  
1905 LAKEWOOD DR  
BOONE, IA 50036-7604  
US

[illegible]

Total	6	6
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Payment Terms  
Net Due 30 Days from Inv. Date

Remit Payment to:  
Patterson Dental Supply, Inc.  
28244 Network Place  
Chicago IL 60673-1282

Customer may be obligated under federal law to disclose information from this invoice to Medicare, Medicaid, or similar state, federal or private payers for payment or review if any prices for products provided herein are subject to or reflect credits, rebates, discounts, or other price reductions. Patterson has made DSCSA/state law transaction statements, info and history documents available to you by TraceLink. Enter <https://app.tracelink.com/login> into your web browser, to access this info. A one-time registration is required.

Sub Total		\$ 381.90
Local Tax	0.00 %	\$ 0.00
State Tax	0.00 %	\$ 0.00
Shipping and Handling		\$ 4.22
Total		\$ 386.12

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087487

Vendor Name: Patterson Dental

Invoice Number: 0033854029

Invoice Date: 09/12/18

PO Number: P0360187

Check Number: E0069678

Check Amount: \$ 2,470.50

Check Date: 10/10/2018

Department ID: 64002

Reviewer Name:

Voucher Number: V0529932

Redaction Type: None

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

Document Below



# PATTERSON DENTAL

COLLEGE OF DUPAGE-HYGIENE  
DENTAL HYGIENE DEPARTMENT  
425 FAWELL AVE  
GLEN ELLYN IL 60137-6708  
US

Patterson Dental Supply, Inc.  
1226 MICHAEL DRIVE SUITE G  
WOOD DALE IL 60191-1005  
US

## INVOICE

Order #	Pack Slip #	Invoice #
0605595690	0088554810	0033854029

Ship Date: Sep 12, 2018 7:17:02 PM  
Invoice Date: Sep 12, 2018  
Customer P.O.: Danielle Kuglin Seago  
Shipped From:  
Patterson Logistics Services, Inc.  
1004 CORNERSTONE DR  
MOUNT JOY PA 17552-9419  
US

**AP VERIFIED**

Customer #:

10/03/18 - BETTANY CRUSE

Telephone: 630-616-8202  
Representative: Anthony Skrobowski

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount
70844134	1.000	1.000	PAK	PATTER	0844134	DELIVER TO DANIEL KUGLIN/SRC-1111 BITE REGISTR 'CLEAR' REG SET UNFLAVORED	\$ 32.85	\$ 32.85
<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <p><b>RECEIVED</b></p> <p>SEP 14 2018</p> <p>BY: </p> </div> <div> <p><b>APPROVED</b></p> <p></p> <p>OCT 02 2018</p> </div> </div>								

Total  
Payment Terms  
Net Due 30 Days from Inv. Date

Remit Payment to:  
Patterson Dental Supply, Inc.  
28244 Network Place  
Chicago IL 60673-1282

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Sub-Total		\$ 32.85
Local Tax	0.00 %	\$ 0.00
State Tax	0.00 %	\$ 0.00
Shipping and Handling		\$ 0.36

Total \$ 33.21

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087487

Vendor Name: Patterson Dental

Invoice Number: 0033850573

Invoice Date: 09/12/18

PO Number: P0360187

Check Number: E0069678

Check Amount: \$ 2,470.50

Check Date: 10/10/2018

Department ID: 64002

Reviewer Name:

Voucher Number: V0529933

Redaction Type: None

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

Document Below

# PATTERSON<sup>®</sup> DENTAL

COLLEGE OF DUPAGE-HYGIENE  
DENTAL HYGIENE DEPARTMENT  
425 FAWELL AVE  
GLEN ELIYN IL 60137-6708  
US

SHIP  
TO

SOLD  
BY

**AP VERIFIED**

Customer: 10/05/18 - BETHANY CRUSE  
Advantage Level: Institution

Patterson Dental Supply, Inc.  
1226 MICHAEL DRIVE SUITE G  
WOOD DALE IL 60191-1005  
US

Telephone: 630-616-8202  
Representative: Anthony Skrobowski

## INVOICE

Order #	Pack Slip #	Invoice #
0605595690	0088555148	0033850573

Ship Date: Sep 12, 2018 5:43:44 PM  
Invoice Date: Sep 12, 2018  
Customer P.O.: Danielle Kuglin Seago  
Shipped From:  
Patterson Logistics Services, Inc.  
925 CAROLINA PINES DR STE B  
BLYTHEWOOD SC 29016-7926  
US

Product #	Ordered	Shipped	Unit	Vendor	Vendor #	Description	Unit Price	Amount
70844134	1.000	1.000	PAK	PATTER	0844134	PO: #360187 DELIVER TO DANIEL KUGLIN/SRC-1111 BITE REGISTR CLEAR REG SET UNFLAVORED	\$ 32.85	\$ 32.85

**RECEIVED**  
SEP 17 2018  
BY: *RM*

**APPROVED**  
OCT 02 2018

Total 1  
Payment Terms  
Net Due 30 Days from Inv. Date  
Remit Payment to:  
Patterson Dental Supply, Inc.  
28244 Network Place  
Chicago IL 60673-1282  
Page 1 of 1

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Sub-Total		\$ 32.85
Local Tax	0.00 %	\$ 0.00
State Tax	0.00 %	\$ 0.00
Shipping and Handling		\$ 0.36
Total		\$ 33.21

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087487

Vendor Name: Patterson Dental

Invoice Number: 0034095627

Invoice Date: 09/27/18

PO Number: B0359305

Check Number: E0069678

Check Amount: \$ 2,470.50

Check Date: 10/10/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0529951

Redaction Type: None

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

Document Below





# PATTERSON DENTAL

COLLEGE OF DUPAGE-HYGIENE  
DENTAL HYGIENE DEPARTMENT  
425 FAWELL AVE  
GLEN ELLYN IL 60137-6708  
US

SHIP  
TO

SOLD  
BY

Patterson Dental Supply, Inc.  
1226 MICHAEL DRIVE SUITE G  
WOOD DALE IL 60191-1005  
US

Telephone: 630-616-8202  
Representative: Anthony Skrobowski

## INVOICE

Order #	Pack Slip #	Invoice #
0605762211	0088766418	0034095627

Ship Date: Sep 27, 2018 11:53:46 AM  
Invoice Date: Sep 27, 2018  
Customer P.O.: BO 359 305  
Shipped From:  
Patterson Logistics Services, Inc.  
1905 LAKEWOOD DR  
BOONE IA 50036-7604  
US

**AP VERIFIED**  
Customer # 0200065769  
**10/04/18 - BETHANY CRUSE**

Bill Cust #: 0200040696  
Advantage Level: Institution

Product #	Ordered	Shipped	Unit	Vendor	Vendor #	Description	Unit Price	Amount
75601455	1.000	1.000	PAK	SIRONA	6176528	XIOS/+ POS SENSOR HOLDER YELLOW	\$ 78.30	\$ 78.30
<p><i>Marianne Hunnicutt 10/1/18</i></p> <p><i>Marianne Hunnicutt</i></p> <p><i>GL# 01-10-00153-5401002</i></p>								

Total

Payment Terms  
Net Due 30 Days from Inv. Date

Remit Payment to:  
Patterson Dental Supply, Inc.  
28244 Network Place  
Chicago IL 60673-1282

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Sub Total		\$ 78.30
Local Tax	0.00 %	\$ 0.00
State Tax	0.00 %	\$ 0.00
Shipping and Handling		\$ 2.96
Total		\$ 81.26



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087487

Vendor Name: Patterson Dental

Invoice Number: 0034104339

Invoice Date: 09/27/18

PO Number: B0359305

Check Number: E0069678

Check Amount: \$ 2,470.50

Check Date: 10/10/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0529952

Redaction Type: None

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

Document Below



COLLEGE OF DUPAGE-HYGIENE  
DENTAL HYGIENE DEPARTMENT  
425 FAWELL AVE  
GLEN ELLYN IL 60137-6708  
US

**SOURCE** Patterson Dental Supply, Inc.  
1226 MICHAEL DRIVE SUITE G  
WOOD DALE IL 60191-1005  
US

Andy Fer  
1/11/18

# INVOICE

Order #	Pack Slip #	Invoice #
0605762211	0088766593	0034104339

Ship Date: Sep 27, 2018 4:05:13 PM  
Invoice Date: Sep 27, 2018  
Customer: P.O. BOX 359 305  
Shipped From: [REDACTED]  
Patterson Logistics Services, Inc.  
7055 CLEVELAND RD  
SOUTH BEND IN 46628-7724  
US

Customer #. 0200065769

Bill Cust #. 0200040696

Advantage Level: Institution

Telephone: 630-616-8202

Representative: Anthony Skrobowski

**AP VERIFIED**

**10/04/18 - BETHANY CRUSE**

[illegible]

Marianne Humnicutt 10/1/18  
Marianne Humnicutt  
GL#: 01-10-00153-5401002

Total	3	3
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Payment Terms  
Net Due 30 Days from Inv. Date

Remit Payment to:  
Patterson Dental Supply, Inc.  
28244 Network Place  
Chicago IL 60673-1282

Page	1	of	1
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Sub Total		\$ 205.65
Local Tax	0.00 %	\$ 0.00
State Tax	0.00 %	\$ 0.00
Shipping and Handling		\$ -7.79
Total		\$ 213.44

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087487

Vendor Name: Patterson Dental

Invoice Number: 0033838050

Invoice Date: 09/12/18

PO Number: P0360187

Check Number: E0069678

Check Amount: \$ 2,470.50

Check Date: 10/10/2018

Department ID: 64002

Reviewer Name:

Voucher Number: V0529953

Redaction Type: None

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

Document Below





COLLEGE OF DUPAGE-HYGIENE  
DENTAL HYGIENE DEPARTMENT  
425 FAWELL AVE  
GLEN ELLYN IL 60137-6708  
US

REC'D

10-2-18

Patterson Dental Supply, Inc.  
1226 MICHAEL DRIVE SUITE G  
WOOD DALE IL 60191-1005  
US

# INVOICE

Order #	Pack Slip #	Invoice #
0605595690	0088554632	0033838050

Ship Date: Sep 12, 2018 12:15:18 PM  
Invoice Date: Sep 12, 2018  
Customer P.O.: Danielle Kuglin Seago  
Shipped From:  
Patterson Logistics Services, Inc.  
800 MONTE VISTA DR  
DINUBA CA 93618-9117  
US

Customer #: 0200085769

Bill Cust # 0200085769

Telephone: 630-616-8202

Representative: Anthony Skrobowski

**AP VERIFIED**

**10/05/18 - BETHANY CRUSE**

Product #	Ordered	Shipped	Unit	Vendor	Vendor #	Description	Unit Price	Amount
70892737	3.000	3.000	EA	PATTER	07-0892737	RUBBER DAM CLAMP #14	\$11.95	\$35.85
PO # 360187								
DELIVER TO: DANIEL KUGLIN/SRC:1111								

RECEIVED  
SEP 18 2018  
BY: [Signature]

APPROVED [Signature]

OCT 02 2018

Total 3

Payment Terms  
Net Due 30 Days from Inv. Date

Remit Payment to:  
Patterson Dental Supply, Inc.  
28244 Network Place  
Chicago IL 60673-1282

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Sub Total		\$35.85
Local Tax	0.00 %	\$0.00
State Tax	0.00 %	\$0.00
Shipping and Handling		\$0.40

Total \$36.25



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087487

Vendor Name: Patterson Dental

Invoice Number: 0033841075

Invoice Date: 09/12/18

PO Number: P0360187

Check Number: E0069678

Check Amount: \$ 2,470.50

Check Date: 10/10/2018

Department ID: 64002

Reviewer Name:

Voucher Number: V0529954

Redaction Type: None

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

Document Below

# PATTERSON DENTAL

COLLEGE OF DUPAGE-HYGIENE

DENTAL HYGIENE DEPARTMENT

425 FAWELL AVE

GLEN ELLYN, IL 60137-7003

US

**AP VERIFIED**

**10/05/18 - BETHANY CRUSE**

Customer #: 0200063769

Bill Cost #: 0200040696

Advantage Level: Institution

Patterson Dental Supply, Inc.  
1226 MICHAEL DRIVE SUITE G  
WOOD DALE IL 60191-1005  
US

Telephone: 630-616-8202

Representative: Anthony Skrobowski

## INVOICE

Order #	Pack Slip #	Invoice #
0605595690	0088554917	0033841075

Ship Date: Sep 12, 2018 1:45:12 PM

Invoice Date: Sep 12, 2018

Customer P.O.: Danielle Kuglin Seago

Shipped From:

Patterson Logistics Services, Inc.

7055 CLEVELAND RD

SOUTH BEND IN 46628-7724

US

**PAGE 2 OF 3**

**PO# 366187**

Product #	Ordered	Shipped	Unit	Vendor	Vendor #	Description	Unit Price	Amount	
74383667	1.000	1.000	PAK	KERR	00370	TEMPBOND TEMP CEMENT KIT	\$ 65.20	\$ 65.20	
70891309	1.000	1.000	BX	PATTER	H07371	RUBBER DAM REG THIN 6 X 6 GREEN	\$ 10.00	\$ 10.00	
77693484	3.000	3.000	EA	YOUNG	177001	RUBBER DAM FRAME REG METAL	\$ 19.80	\$ 59.40	
70849190	1.000	1.000	EA	PATTER	0849190	DISPENSING GUN 1:1 HP	\$ 95.90	\$ 95.90	
75865019	1.000	1.000	PAK	PREVET	220013	NEXT PROPHY PASTE W/FLUOR FINE MINT 20	\$ 49.95	\$ 49.95	
70884486	6.000	6.000	BX	PATTER	07-0884486	GLOVE NITRILE TACTILE GUARD PF SMALL 20	\$ 14.95	\$ 89.70	
70884494	6.000	6.000	BX	PATTER	07-0884494	GLOVE NITRILE TACTILE GUARD PF MEDIUM 2	\$ 14.95	\$ 89.70	
77286115	1.000	1.000	CS	WHIPM	02364	MICROSTONE 140G GOLDEN 80/PK	\$ 87.35	\$ 87.35	
70892612	3.000	3.000	EA	PATTER	07-0892612	RUBBER DAM CLAMP #0	\$ 11.95	\$ 35.85	
70893701	5	0	EA	PATTER	089-3701	SCISSORS O.R. STR 5 1/2 SS			
						Shipped from Boone Dental FC			
76170971	1	1	KIT	RINN	542001	XCP KIT EVOLUTION 2000 W/BW			
						Shipped from Boone Dental FC			
70892737	3	0	EA	PATTER	07-0892737	RUBBER DAM CLAMP #14			
						Shipped from Dinuba Dental FC			
70844134	1	0	PAK	PATTER	0844134	BITE REGISTR CLEAR REG SET UNFLAVORED			
						Shipped from Mt. Joy Dental FC			
70844134	1	0	PAK	PATTER	0844134	BITE REGISTR CLEAR REG SET UNFLAVORED			
						Shipped from Plythewood Dental FC			

**APPROVED**

**OCT 02 2018**

**RECEIVED**  
**SEP 13 2018**  
**BY: R.M.**

Total 73 73

Payment Terms  
Net Due 30 Days from Inv. Date

Remit Payment to:  
Patterson Dental Supply, Inc.  
28244 Network Place  
Chicago IL 60673-1282

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**0034**

Sub-Total		\$ 1670.85
Local Tax	0.00 %	\$ 0.00
State Tax	0.00 %	\$ 0.00
Shipping and Handling		\$ 16.16
Total		\$ 1687.01

# PATTERSON DENTAL

COLLEGE OF DUPAGE-HYGIENE  
DENTAL HYGIENE DEPARTMENT  
425 FAWELL AVE  
GLEN ELLYN IL 60137-6708  
US

Patterson Dental Supply, Inc.  
1226 MICHAEL DRIVE SUITE G  
WOOD DALE IL 60191-1005  
US

## INVOICE

Order #	Pack Slip #	Invoice #
0605595690	0088554917	0033841075

Ship Date: Sep 12, 2018 1:45:12 PM  
Invoice Date: Sep 12, 2018  
Customer P.O.: Danielle Kuglin Seago  
Shipped From:  
Patterson Logistics Services, Inc.  
7055 CLEVELAND RD  
SOUTH BEND IN 46628-7724  
US

Customer #: 0200085769

Bill Cust #: 0200040696  
Advantage Level: Institution

Telephone: 630-616-8202  
Representative: Anthony Skrobowski

PAGE 1 of 2

Product #	Ordered	Shipped	Unit	Vendor	Vendor #	Description	Unit Price	Amount
						PO# 360187		
						DELIVER TO DANIEL KUGLIN/SRC-1111		
70849034	6.000	6.000	CN	PATTER	689265	ALGITEC ALGIN REG 1 LB	\$ 16.00	\$ 96.00
70902015	2.000	2.000	PAK	PATTER	013751-000	TRAY ALGIN LT #1 UPR - PERF SMALL BLUE 1	\$ 9.10	\$ 18.20
70902023	2.000	2.000	PAK	PATTER	013752-000	TRAY ALGIN LT #2 UPR - PERF MEDIUM BLUE	\$ 9.10	\$ 18.20
70902031	1.000	1.000	PAK	PATTER	013753-000	TRAY ALGIN LT #3 UPR - PERF LARGE BLUE 1	\$ 9.10	\$ 9.10
70902049	2.000	2.000	PAK	PATTER	013754-000	TRAY ALGIN LT #4 LWR - PERF SMALL BLUE 1	\$ 9.10	\$ 18.20
70902056	2.000	2.000	PAK	PATTER	013755-000	TRAY ALGIN LT #5 LWR - PERF 1G BLUE 12/P	\$ 9.10	\$ 18.20
70902064	1.000	1.000	PAK	PATTER	013756-000	TRAY ALGIN LT #6 LWR - PERF LARGE BLUE 1	\$ 9.10	\$ 9.10
72795003	1.000	1.000	BX	NATKEY	9605780	BLEACHING LAMINATE 50/PK	\$ 101.50	\$ 101.50
70893701	15.000	15.000	EA	PATTER	089-3701	SCISSORS O.R. STR 5 1/2 SS	\$ 32.75	\$ 491.25
70830786	1.000	1.000	PAK	PATTER	122506	SYR TIP A/W DISP BL 250/PK	\$ 40.40	\$ 40.40
70894097	2.000	2.000	BAG	PATTER	07-0894097	SALIVA EJECTOR W/ WHITE TIP WHITE 100/P	\$ 5.40	\$ 10.80
73070638	6.000	6.000	CN	METREX	13-1100	CAVIWIPES TOWELETTES 6" X 6.75" 160/CN	\$ 14.25	\$ 85.50
						Not subject to hazardous material transport fee		
70850073	1.000	1.000	BX	PATTER	4554-PAT	COTTON ROLL 1-1/2 2M #2	\$ 23.25	\$ 23.25
70850503	1.000	1.000	PAK	PATTER	07-085-0503	CHAIR COVER FILM 3800 225/PK	\$ 33.50	\$ 33.50
70839761	1.000	1.000	CS	PATTER	0839761	BTC 9-1/2 X 12-3/8 A WHITE	\$ 47.70	\$ 47.70
71133008	6.000	6.000	BX	PATTER	10721	MASK EARLOOP TYPE BLUE 50/BX	\$ 11.15	\$ 66.90

Payment Terms  
Net Due 30 Days from Inv. Date

Remit Payment to:  
Patterson Dental Supply, Inc.  
28244 Network Place  
Chicago IL 60673-1282

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