

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1521820

Vendor Name: Midway Dental Supply Detroit,

Invoice Number: 1325363

Invoice Date: 10/18/18

PO Number: B0359611

Check Number: E0070172

Check Amount: \$ 600.17

Check Date: 11/07/2018

Department ID: 00153

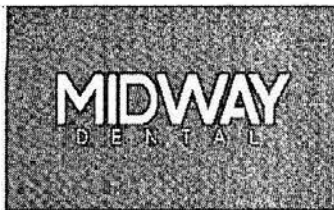
Reviewer Name:

Voucher Number: V0541037

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

Cindy Feb 10/29

# INVOICE

INVOICE	
1325363	
Invoice Date	Page
10/18/2018	1 of 1
ORDER NUMBER	
511519	

**Bill To:**

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

**AP VERIFIED**  
**11/02/18 - BETHANY CRUSE**

\*\*DIRECT SHIPMENT\*\*

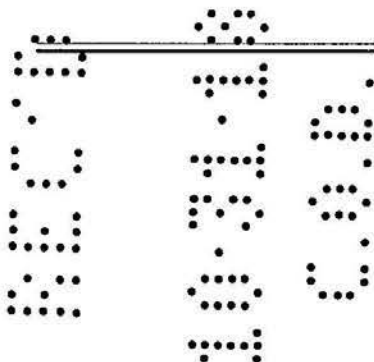
Customer ID:		Primary Salesrep Name	Term Description	Order Date	PO Number		
29276		Rich Landeck	NET 30	10/3/2018	PO# 359611 BD		
Quantities			Item ID	Pricing UOM		Unit Price	Extended Price
Ordered	Shipped	Remaining	Item Description	Unit Size			
1.00	1.00	0.00	904-8112	PKG		200.17	200.17
			01-101761S PUMP REPL. KIT FOR STATIM L	1.0000			

Total Lines: 1

**SUB-TOTAL:** 200.17

**TAX:** 0.00

**AMOUNT DUE:** 200.17



Dr. Debra Gurney 10-30-18  
Debra Gurney

GL# 01-10-00153-5304001

ORIGINAL

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1521820

Vendor Name: Midway Dental Supply Detroit,

Invoice Number: 1327660

Invoice Date: 10/23/18

PO Number: B0359611

Check Number: E0070172

Check Amount: \$ 600.17

Check Date: 11/07/2018

Department ID: 00153

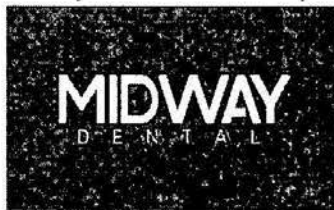
Reviewer Name:

Voucher Number: V0541038

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  
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each month

Andy 12/29

# INVOICE

INVOICE	
1327660	
Invoice Date	Page
10/23/2018	1 of 1
ORDER NUMBER	
517354	

## Bill To:

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

**AP VERIFIED**

**11/02/18 - BETHANY CRUSE**

Suppl:  
College of Dupage - Hygiene  
35 Ave. B  
Glen Ellyn, IL 60138  
US

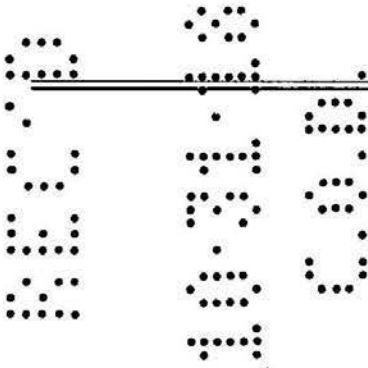
Customer ID:		Primary Salesrep Name	Term Description	Order Date	PO Number		
29276		Rich Landeck	NET 30	10/23/2018	Work Order #24448927 PO 259611		
Quantities			Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price	
Ordered	Shipped	Remaining					
2.00	2.00	0.00	SERVRSHELL Service Call Roger Shell	EA 1.0000	185.00	370.00	

**Order Line Notes:** Service Call 10/16/18 9:30am - 10:15am Return  
to school 10:45am - 12:00pm Install ordered part  
in Statim. Tests good. Op-10 Check for air leak.  
Op-13 Check safety plate issue. Alter positioning  
to avoid problem. Op-3 Free up asst arm.

1.00	1.00	0.00	SERVTRIP Service Trip	EA 1.0000	30.00	30.00	
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Total Lines: 2

**SUB-TOTAL:** 400.00  
**TAX:** 0.00  
**AMOUNT DUE:** 400.00



Dr. Debra Gurney 10-30-18  
Debra Gurney

GL# 01-10-00153-5304001

ORIGINAL

12.14.1627.C.057 - 11/13/14

Branch: 008 Chicago