

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087487

Vendor Name: Patterson Dental

Invoice Number: 0034403448

Invoice Date: 10/16/18

PO Number: P0360786

Check Number: E0070179

Check Amount: \$ 69.65

Check Date: 11/07/2018

Department ID: 64002

Reviewer Name:

Voucher Number: V0541054

Redaction Type: None

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

Document Below



INVOICE

Order #	Pack Slip #	Invoice #
0605955779	0089013786	0034403448

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

Ship Date: Oct 16, 2018 11:15:31 AM
Invoice Date: Oct 16, 2018
Customer P.O.: 360786
Shipped From:
Patterson Logistics Services, Inc.
7055 CLEVELAND RD
SOUTH BEND IN 46628-7724
US

Customer #:

0200085769

AP VERIFIED

Bill Cust #: 0200040696

Advantage Level: Institution

Telephone: 630-616-8202

Representative: Anthony Skrobowski

11/02/18 - BETHANY CRUSE

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount	
75316906	1.000	1.000	CS	OMNIPC	12190TM	PO# 360786 WHITE & BRITE TRAY MAT 30/PK	\$ 33.95	\$ 33.95	

APPROVED

OCT 30 2018

Total	1	1
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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.

Payment Terms
Net Due 30 Days from Inv. Date

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

Sub Total		\$ 33.95
Local Tax	0.00 %	\$ 0.00
State Tax	0.00 %	\$ 0.00
Shipping and Handling		\$ 10.75
Total		\$ 44.70

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087487

Vendor Name: Patterson Dental

Invoice Number: 0034658437

Invoice Date: 10/31/18

PO Number: P0361052

Check Number: E0070179

Check Amount: \$ 69.65

Check Date: 11/07/2018

Department ID: 64002

Reviewer Name:

Voucher Number: V0541148

Redaction Type: None

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

Document Below

PATTERSON DENTAL

INVOICE

Order #	Pack Slip #	Invoice #
0606119020	0089217063	0034658437

College of Dupage
Shipping & Receiving
425 Fawell Blvd. - PO#361052
GLEN ELLYN IL 60137
US

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

Ship Date: Oct 31, 2018 12:37:22 PM
Invoice Date: Oct 31, 2018
Customer P.O.: 361052
Shipped From:
Patterson Logistics Services, Inc.
7055 CLEVELAND RD
SOUTH BEND IN 46628-7724
US

AP VERIFIED


Customer # 12010857 Bill to # 021004096
11/02/18 - BETHANY CRUSE
Advantage Level Distribution

Telephone: 630-616-8202
Representative: Anthony Skrobowski

Product #	Ordered	Shipped	Unit	Vendor	Vendor #	Description	Unit Price	Amount
70855536	1.000	1.000	BX	PATTER	05N1271	NEEDLES PLASTIC HUB 27 GA SHORT ORANGE	\$ 14.20	\$ 14.20

APPROVED

NOV 02 2018

RECEIVED
NOV 01 2018
By 

Total	1	1						
<p>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.</p>							Sub Total	\$ 14.20
							Local Tax	0.00 % \$ 0.00
							State Tax	0.00 % \$ 0.00
							Shipping and Handling	\$ 10.75
							Total	\$ 24.95

Payment Terms
Net Due 30 Days from Inv. Date

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