

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1316384  
Vendor Name: Premier Dental Products  
Invoice Number: 2170000  
Invoice Date: 11/05/18  
PO Number: P0361064  
Check Number: E0070608  
Check Amount: \$ 365.26  
Check Date: 11/28/2018  
Department ID: script  
Reviewer Name:  
Voucher Number: V0543278  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

# PREMIER DENTAL

Invoice 2170000

PRODUCTS COMPANY

\*\* REPRINT \*\*

premier®

Make checks payable to:

PREMIER DENTAL PRODUCTS COMPANY

Remit To:

ACCOUNTS RECEIVABLE \* P.O. Box 690 \* Plymouth Meeting, PA 19462

Bill To:

COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWCETT BLVD  
ELLEN IL 60137  
USA

AP VERIFIED

11/21/18 - BETHANY CRUSE

Ship To:

COLLEGE OF DUPAGE DENTAL HYGIE  
SHIP & RECEIVE CINDY FISK HSC RM 1  
425 FAWCETT BLVD  
ELLEN IL 60137  
USA

CUSTOMER NO	INVOICE DATE	MASTER NO	CUSTOMER PURCHASE ORDER	ORDER DATE	PAYMENT TERMS
28707	11/5/2018	1035644	361064	11/2/2018	NET 60 DAYS
QTY ORDERED	QTY SHIPPED	ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	EXTENSION
1	1	9007545	EP Varnish Clear-VanillaMint .40 ml (200)	\$134.13	\$134.13
1	1	9007544	EP Varnish Clear-Bubblegum .40 ml (200)	\$134.13	\$134.13
1	1	9065128	HEMOSTAT 5 1/2 INSTRAIGHT	\$23.56	\$23.56
1	1	9007617	ENAMEL PRO VANILLAMINT F NAF	\$24.48	\$24.48
1	1	9007610	ENAMEL PRO GRAPE F NAF	\$24.48	\$24.48
1	1	9007630	ENAMEL PRO MIXED BERRY FINE NAF	\$24.48	\$24.48

Comments

Totals for invoice 2170000

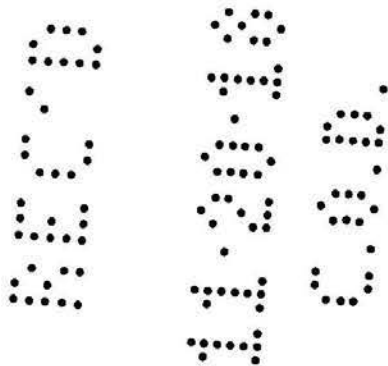
Merchandise: \$365.26

Freight: \$0.00

Minimum Order Charge: \$0.00

Tax: \$0.00

Total: \$365.26

Dr. Debra Gurney  
Debra Gurney

Griff: 01-10-00153-5401002