

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087487

Vendor Name: Patterson Dental

Invoice Number: 3003310319

Invoice Date: 02/12/20

PO Number: P0367868

Check Number: E0079749

Check Amount: \$ 103,159.80

Check Date: 04/02/2020

Department ID: 00153

Reviewer Name:

Voucher Number: V0606220

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 60137-1701  
US

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

# INVOICE

Order #	Pack Slip #	Invoice #
0610275963	8005639545	3003310319

Ship Date: Jan 26, 2020 5:47:31 PM

Invoice Date: Feb 12, 2020

Customer P.O.: 367868

Shipped From:

Patterson Dental Supply, Inc.

1226 MICHAEL DRIVE SUITE G

WOOD DALE IL 60191-1005

US

**AP VERIFIED**

03/03/20

BMI C s #: 03/04/196  
Loyalty Status: Institution

**BETHANY CRUSE**

Telephone: 630-616-8202  
Representative: Anthony Skrobowski

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount	TAX
101535702	5.000	5.000	EA	ADEC	411	411 DENTAL CHAIR Serial # 19C411-A11817 Serial # 19C411-A11798 Serial # 19J411-A14517 Serial # 19L411-A16348 Serial # 19L411-A16338	\$ 7786.67	\$ 38933.35	
101435933	5.000	5.000	EA	ADEC	332	332 TRAD RADIUS DELIVERY Serial # 20A332-A11068 Serial # 20A332-A11059 Serial # 20A332-A11052 Serial # 20A332-A11073 Serial # 20A332-A11081	\$ 8093.33	\$ 40466.65	
101449004	5.000	5.000	EA	ADEC	351	351 ASSISTANT INSTRUMENTATION Serial # 20A351-B11285 Serial # 20A351-B11286 Serial # 20A351-B11287 Serial # 20A351-B11288	\$ 943.33	\$ 4716.66	

Terms of Payment  
APAK Funded

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

We apologize if your infection control product order has not been delivered in full. Patterson Dental implemented special measures to ensure continuity of supply. These items are being monitored as we work with our manufacturing and Patterson Dental supply chain teams to meet the order needs of all Patterson customers. ALL SALES OF MASKS ARE FINAL AND NOT RETURNABLE. 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





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

Customer #: 0200085769

Bill Cust #: 0200040696  
Loyalty Status: Institution

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

Telephone: 630-616-8202  
Representative: Anthony Skrobowski

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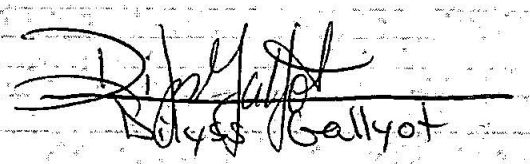
Ship Date: Jan 26, 2020 5:47:31 PM

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Customer P.O.: 367868

Shipped From:

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

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount	TAX
101546711	5.000	5.000	EA	ADEC	574L	Serial # 20A351-B11289 574L CABINET MOUNT LED LIGHT	\$ 3536.67	\$ 17683.35	
						Serial # 19L574L-A11440			
						Serial # 19L574L-A11442			
						Serial # 19L574L-A11412			
						Serial # 19L574L-A12613			
101600089	5.000	5.000	EA	ADEC	77.1019.00	Serial # 19L574L-A11435 Remote Floor Box,300,OTC	\$ 271.96	\$ 1359.80	
 GL# 01-10-00153-5806001									

<b>Total</b>	<b>25</b>	<b>25</b>	We apologize if your infection control product order has not been delivered in full. Patterson Dental implemented special measures to ensure continuity of supply. These items are being monitored as we work with our manufacturing and Patterson Dental supply chain teams to meet the order needs of all Patterson customers. ALL SALES OF MASKS ARE FINAL AND NOT RETURNABLE. 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					<b>Sub Total</b>	<b>\$ 103159.80</b>
<b>Terms of Payment</b> APAK Funded  <b>Remit Payment to:</b> Patterson Dental Supply, Inc. 28244 Network Place Chicago IL 60673-1282								<b>Local Tax</b>	<b>0% \$0.00</b>
								<b>State Tax</b>	<b>0% \$0.00</b>
								<b>Total</b>	<b>\$ 103159.80</b>