

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087487

Vendor Name: Patterson Dental

Invoice Number: 3004090878

Invoice Date: 03/23/30

PO Number: B0365216

Check Number: E0079785

Check Amount: \$ 568.19

Check Date: 04/08/2020

Department ID: 00153

Reviewer Name: Jessica Lang

Voucher Number: V0615813

Redaction Type: None

Document Type: AP Invoice

Document Below

-----  
From: langj@cod.edu  
Sent: Mon Mar 30 15:48:56 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Patterson Invoice  
-----



**APPROVED**

**04/01/20 - DILYSS GALLYOT**

SOLD TO

Cyndy Dental  
COLLEGE OF DUPAGE-HYGIENE  
DENTAL HYGIENE DEPARTMENT  
425 FA WELL AVE  
GLEN ELLYN IL 60137-6708  
US

SHIP TO

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

## Invoice 3004090878

Date: 2020-03-23  
Reference Number: 6101138059

Customer P.O: BO# 365216

Ship From  
Chicago (D)  
1226 MICHAEL DRIVE SUITE G  
WOOD DALE IL 60191-1005  
US

Customer #: 0200085769  
Loyalty Status: Institution  
Bill Cust #: 0200040696

Telephone: 630-616-8202  
Fax: 630-616-8207

Conf. Date	Conf. No.	Product No.	Description	Quantity	Unit	Unit Price	Amount	TAX
2020-03-23	6101138059	200000228	TUBEHEAD RECYCLE	1.000	HR	\$350.00	350.00	
				Sub Total			\$ 350.00	
				Local Tax		0.00 %	\$ 0.00	
				State Tax		0.00 %	\$ 0.00	
				Total			\$ 350.00	

### Payment Terms

Net Due 30 Days from Inv. Date

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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087487

Vendor Name: Patterson Dental

Invoice Number: 3003830344

Invoice Date: 03/10/20

PO Number: B0365216

Check Number: E0079785

Check Amount: \$ 568.19

Check Date: 04/08/2020

Department ID: 00153

Reviewer Name:

Voucher Number: V0616859

Redaction Type: None

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

Document Below

-----  
From: langj@cod.edu  
Sent: Tue Apr 07 11:41:59 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Patterson Invoice #2  
-----

Hello,

I don't believe this ever went through Perceptive.

Thank you,

*Jessica Lang*

Program Support Specialist, Nursing and Health Sciences  
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137  
630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax  
langj@cod.edu





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

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

## INVOICE

Order #	Pack Slip #	Invoice #
0611201662		3003830344

Ship Date: Mar 9, 2020 1:53:26 PM

Invoice Date: Mar 10, 2020

Customer P.O.: BO 365 216

Shipped From:

Patterson Dental Supply, Inc.

1226 MICHAEL DRIVE SUITE G

WOOD DALE IL 60191-1005

US

Customer #: 0200085769

Bill Cust #: 0200040696

Telephone: 630-616 8202

Representative: Anthony Skrobowski

**AP VERIFIED**

**04/07/20 - BETHANY CRUSE**

Product #	Ordered	Shipped	Unit	Vendor	Vendor #	Description	Unit Price	Amount	T A X
70168195	3.000	3.000	S1	POS	SAN30072	SHARPIE FINE PT ASSRT 12/SET ASST 12/PK	\$ 12.90	\$ 38.70	

*Dilyss Gallyot*

*GL# 01-10-00153-5401002*

Total	3	3
Terms of Payment	Net Due 30 Days from Inv. Date	
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 is implementing 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 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		\$ 38.70
Local Tax	0%	\$0.00
State Tax	0%	\$0.00
Shipping and Handling		\$ 1.87
Discount		\$ 1.87-
Total		\$ 38.70

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087487

Vendor Name: Patterson Dental

Invoice Number: 3003870481

Invoice Date: 03/11/20

PO Number: B0365216

Check Number: E0079785

Check Amount: \$ 568.19

Check Date: 04/08/2020

Department ID: 00153

Reviewer Name:

Voucher Number: V0616860

Redaction Type: None

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

Document Below

-----  
From: langj@cod.edu  
Sent: Tue Apr 07 11:41:40 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Patterson Invoice  
-----

Hello,

I don't believe this ever went through Perceptive.

Thank you,

*Jessica Lang*

Program Support Specialist, Nursing and Health Sciences  
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137  
630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax  
langj@cod.edu





BY DOLSON

Telephone: 630-616-8202  
Representative: Anthony Skrobowski

Rx License# :

## AP VERIFIED

04/07/20 - BETHANY CRUSE

[illegible]

Dilyss Gallyot

GL#: 01-10-00153-5401002

Total	21
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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

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Sub Total		\$ 179.49
Local Tax	0.00 %	\$ 0.00
State Tax	0.00 %	\$ 0.00
Shipping and Handling		\$ 8.17
Discount		\$ 8.17-
<b>Total</b>		<b>\$ 179.49</b>

# INVOICE

<b>Order #</b>	<b>Pack Slip #</b>	<b>Invoice #</b>
0611245681	8006373871	3003870481

Ship Date: Mar 11, 2020 2:34:01 PM  
 Invoice Date: Mar 11, 2020  
 Customer P.O.: BO 365 216  
 Shipped From:  
 Patterson Logistics Services, Inc.  
 7055 CLEVELAND RD  
 SOUTH BEND IN 46628-7724  
 US