

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087487

Vendor Name: Patterson Dental

Invoice Number: 3003791720

Invoice Date: 03/09/20

PO Number: B0365216

Check Number: E0079839

Check Amount: \$ 74.55

Check Date: 04/14/2020

Department ID: 00153

Reviewer Name:

Voucher Number: V0616910

Redaction Type: None

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

Document Below

-----  
From: langj@cod.edu  
Sent: Tue Apr 07 11:42:23 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Patterson Invoice #3  
-----

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



KB DFCOS

Telephone: 630-616-8202  
Representative: Anthony Skrobowski

Rx License# :

## AP VERIFIED

**04/08/20-BETTANY CRUSE**

[illegible]

Dilyss Gallyot

GL# 01-10-00153-5401002

Total	3	3
Payment Terms		
Net Due 30 Days from Inv. Date		
Remit Payment to:		
Patterson Dental Supply, Inc.		
28244 Network Place		
Chicago IL 60673-1282		
Page 1 of 1		

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		\$ 17.97
Local Tax	0.00 %	\$ 0.00
State Tax	0.00 %	\$ 0.00
Shipping and Handling		\$ 0.87
Discount		\$ 0.87-
<b>Total</b>		<b>\$ 17.97</b>

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Page 1 of 1

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087487

Vendor Name: Patterson Dental

Invoice Number: 3003857760

Invoice Date: 03/11/20

PO Number: B0365216

Check Number: E0079839

Check Amount: \$ 74.55

Check Date: 04/14/2020

Department ID: 00153

Reviewer Name:

Voucher Number: V0616911

Redaction Type: None

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

Document Below

-----  
From: langj@cod.edu  
Sent: Tue Apr 07 11:42:52 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Patterson Invoice #4  
-----

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





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

Customer #: 0200085769

Rx License# :

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

Full Court #: 42-004-SC

Loyalty Status: Institution

Telephone: 630-616-8202

Representative: Anthony Skrobowski

085769      Bill #: 62004699      Telephone: 630-616-82  
Loyalty Status: Institution      Representative: Anthony Si

**04/08/20 - BETHANY CRUSE**

# INVOICE

<b>Order #</b>	<b>Pack Slip #</b>	<b>Invoice #</b>
0611245681	8006373841	3003857760

Ship Date: Mar 11, 2020 11:50:19 AM  
 Invoice Date: Mar 11, 2020  
 Customer P.O.: BO 365 216  
 Shipped From:  
 Patterson Logistics Services, Inc.  
 1905 LAKEWOOD DR  
 BOONE IA 50036-7604  
 US

[illegible]

Diylss. Gallgot

GL#: 0170-00153-540/002

Total	6	6
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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		\$ 56.58
Local Tax	0.00 %	\$ 0.00
State Tax	0.00 %	\$ 0.00
Shipping and Handling		\$ 2.58
Discount		\$ 2.58-
Total		\$ 56.58