

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087487  
Vendor Name: Patterson Dental  
Invoice Number: 3003779512  
Invoice Date: 03/06/20  
PO Number: B0365216  
Check Number: E0079910  
Check Amount: \$ 183.83  
Check Date: 04/22/2020  
Department ID: 00153  
Reviewer Name: Jessica Lang  
Voucher Number: V0616942  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: fiske@cod.edu  
Sent: Wed Apr 08 14:44:45 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: dental hygiene  
-----





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

## INVOICE

Order #	Pack Slip #	Invoice #
0611189678	8006296184	3003779512

Ship Date: Mar 6, 2020 7:32:44 PM

Invoice Date: Mar 6, 2020

Customer P.O.: BO 365 216

Shipped From:

Patterson Logistics Services, Inc.

1004 CORNERSTONE DR

MOUNT JOY PA 17552-9419

US

Customer #: 0200085769

Bill to: 200140-3  
Loyalty Status: Institution

Telephone: 630-616-8202  
Representative: Anthony Skrobowski

**04/16/20 - KIRK OVERSTREET**

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount	TAX
71446236	3.000	3.000	BX	BRAVAL	1446236	MASK EARLOOP LEVEL 1 WHITE 50/BX	\$ 5.99	\$ 17.97	
71446251	3.000	3.000	BX	BRAVAL	1446251	MASK EARLOOP LEVEL 3 WHITE 50/BX	\$ 6.69	\$ 20.07	

**INVOICE REVIEWED  
OKAY TO PAY  
JESSICA LANG 04/09/20**

Total 6 6

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		\$ 38.04
Local Tax	0%	\$0.00
State Tax	0%	\$0.00
Shipping and Handling		\$ 3.62
Discount		\$ 3.62-

Total \$ 38.04



-----  
From: langj@cod.edu  
Sent: Tue Apr 21 16:23:50 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Patterson INV#3003779512  
-----

*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



*Cindy Conley*  
3/11/20

# INVOICE

Order #	Pack Slip #	Invoice #
0611189678	8006296184	3003779512

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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

Customer #: 0200085769

Bill Cust #: 0200040696  
Loyalty Status: Institution

Telephone: 630-616-8202  
Representative: Anthony Skrobowski

Ship Date: Mar 6, 2020 7:32:44 PM  
Invoice Date: Mar 6, 2020  
Customer P.O.: BO 365 216  
Shipped From:  
Patterson Logistics Services, Inc.  
1004 CORNERSTONE DR  
MOUNT JOY PA 17552-9419  
US

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount	TAX
71446236	3.000	3.000	BX	BRAVAL	1446236	MASK EARLOOP LEVEL 1 WHITE 50/BX	\$ 5.99	\$ 17.97	
71446251	3.000	3.000	BX	BRAVAL	1446251	MASK EARLOOP LEVEL 3 WHITE 50/BX	\$ 6.69	\$ 20.07	
<p><i>Dilysa Gallyot</i> Dilysa Gallyot GL# 01-10-00153-5401002</p>									

Total	6	6
Terms of Payment 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		\$ 38.04
Local Tax	0%	\$0.00
State Tax	0%	\$0.00
Shipping and Handling		\$ 3.62
Discount		\$ 3.62-
Total		\$ 38.04

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087487  
Vendor Name: Patterson Dental  
Invoice Number: 3003780777  
Invoice Date: 03/06/20  
PO Number: B0365216  
Check Number: E0079910  
Check Amount: \$ 183.83  
Check Date: 04/22/2020  
Department ID: 00153  
Reviewer Name: Jessica Lang  
Voucher Number: V0616943  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: fiske@cod.edu  
Sent: Wed Apr 08 14:45:12 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: dental hygiene  
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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

# INVOICE

Order #	Pack Slip #	Invoice #
0611189678	8006296175	3003780777

Ship Date: Mar 6, 2020 9:17:19 AM  
Invoice Date: Mar 7, 2020  
Customer P.O.: BO 365 216  
Shipped From:  
Patterson Logistics Services, Inc.  
1905 LAKEWOOD DR  
BOONE IA 50036-7604  
US

Customer #: 0200085769

Bill Cus. #: 0200040696  
Loyalty Status: Institution

Telephone: 630-616-8202  
Representative: Anthony Skrobowski

**APPROVED**  
**04/16/20 - KIRK OVERSTREET**

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount	TAX
71446210	3.000	3.000	BX	BRAVAL	1446210	MASK EARLOOP LEVEL 1 PINK 50/BX	\$ 5.99	\$ 17.97	

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**JESSICA LANG 04/09/20**

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

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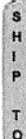
Sub Total		\$ 17.97
Local Tax	0%	\$0.00
State Tax	0%	\$0.00
Shipping and Handling		\$ 1.71
Discount		\$ 1.71-
Total		\$ 17.97



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From: langj@cod.edu  
Sent: Tue Apr 21 16:24:04 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Patterson INV#3003780777  
-----

*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



Customer #: 0200085769

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Y**

Telephone: 630-616-8202  
Representative: Anthony Skrobowski

Order #	Pack Slip #	Invoice #
0611189678	8006296175	3003780777

US

GL# 01-10-00153-540002

Total	1	3	3	<p>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 <a href="https://app.tracelink.com/login">https://app.tracelink.com/login</a> into your web browser, to access this info. A one-time registration is required.</p>	Sub Total		\$ 17.97
Terms of Payment					Local Tax	0%	\$0.00
Net Due 30 Days from Inv. Date					State Tax	0%	\$0.00
Remit Payment to:					Shipping and Handling		\$ 1.71
Patterson Dental Supply, Inc.					Discount		\$ 1.71-
28244 Network Place							
Chicago IL 60673-1282							
Page	1	of	1		Total		\$ 17.97

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087487  
Vendor Name: Patterson Dental  
Invoice Number: 3003787915  
Invoice Date: 03/09/20  
PO Number: B0365216  
Check Number: E0079910  
Check Amount: \$ 183.83  
Check Date: 04/22/2020  
Department ID: 00153  
Reviewer Name: Jessica Lang  
Voucher Number: V0616944  
Redaction Type: None  
Document Type: AP Invoice

Document Below



-----  
From: fiske@cod.edu  
Sent: Wed Apr 08 14:46:04 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: dental hygiene  
-----





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

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

## INVOICE

Order #	Pack Slip #	Invoice #
0611201662	8006312200	3003787915

Ship Date: Mar 9, 2020 11:46:27 AM

Invoice Date: Mar 9, 2020

Customer P.O.: BO 365 216

Shipped From:

Patterson Logistics Services, Inc.

7055 CLEVELAND RD

SOUTH BEND IN 46628-7724

US

Customer #: 0200085769

Bill Cust #: 0200040696

Telephone: 630-616-8202

Loyalty Status: Institution

Representative: Allison Skubowski

**APPROVED**

**04/16/20 - KIRK OVERSTREET**

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount	TAX
71446202	3.000	3.000	BX	BRAVAL	1446202	MASK EARLOOP LEVEL 1 BLUE 50/BX	\$ 5.99	\$ 17.97	
71446244	3.000	3.000	BX	BRAVAL	1446244	MASK EARLOOP LEVEL 2 BLUE 50/BX	\$ 6.29	\$ 18.87	
71446269	3.000	3.000	BX	BRAVAL	1446269	MASK EARLOOP LEVEL 3 TEAL 50/BX	\$ 6.69	\$ 20.07	
75496245	1.000	1.000	CS	P&G	80297304	TOOTHPASTE KIDS SPARKLE FUN .85 OZ 72/C	\$ 17.49	\$ 17.49	
74489134	2.000	2.000	CS	GSK	00592C	BIOTENE ORAL RINSE 2 OZ 24 /PK	\$ 26.71	\$ 53.42	
71446210	3	0	BX	BRAVAL	1446210	MASK EARLOOP LEVEL 1 PINK 50/BX Shipped from Blythewood Dental FC			
71446236	3	0	BX	BRAVAL	1446236	MASK EARLOOP LEVEL 1 WHITE 50/BX Shipped from Boone Dental FC			
71446251	3	0	BX	BRAVAL	1446251	MASK EARLOOP LEVEL 3 WHITE 50/BX Shipped from Boone Dental FC			
70168195	3	0	S1	POS	SAN30072	SHARPIE FINE PT ASSRT 12/SET ASST 12/PK Items to be drop shipped from the vendor.			

**INVOICE REVIEWED**

**OKAY TO PAY**

**JESSICA LANG 04/09/20**

Terms of Payment  
Net Due 30 Days from Inv. Date

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

Sub Total		\$ 127.82
Local Tax	0%	\$0.00
State Tax	0%	\$0.00
Shipping and Handling		\$ 6.17
Discount		\$ 6.17-

Total \$ 127.82



-----  
From: langj@cod.edu  
Sent: Tue Apr 21 16:23:39 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Patterson INV#3003787915  
-----

*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

Bill Cust #: 0200040696  
Loyalty Status: Institution

Telephone: 630-616-8202  
Representative: Anthony Skrobowski

Rx License# :

*Conf Only*  
*3/11*  
*Rec*

# INVOICE

Order #	Pack Slip #	Invoice #
0611201662	8006312200	3003787915

Ship Date: Mar 09, 2020 11:46:27 AM  
Invoice Date: Mar 09, 2020  
Customer P.O.: BO 365 216  
Shipped From:  
Patterson Logistics Services, Inc.  
7055 CLEVELAND RD  
SOUTH BEND IN 46628-7724  
US

Product #	Ordered	Shipped	Unit	Vendor	Vendor #	Description	Unit Price	Amount	T
71446202	3.000	3.000	BX	BRAVAL	1446202	MASK EARLOOP LEVEL 1 BLUE 50/BX	\$ 5.99	\$ 17.97	X
71446244	3.000	3.000	BX	BRAVAL	1446244	MASK EARLOOP LEVEL 2 BLUE 50/BX	\$ 6.29	\$ 18.87	
71446269	3.000	3.000	BX	BRAVAL	1446269	MASK EARLOOP LEVEL 3 TEAL 50/BX	\$ 6.69	\$ 20.07	
75496245	1.000	1.000	CS	P&G	80297304	TOOTHPASTE KIDS SPARKLE FUN .85 OZ 72/C	\$ 17.49	\$ 17.49	
74489134	2.000	2.000	CS	GSK	00592C	BIOTENE ORAL RINSE 2 OZ 24 /PK	\$ 26.71	\$ 53.42	
71446210	3	0	BX	BRAVAL	1446210	MASK EARLOOP LEVEL 1 PINK 50/BX			
						Shipped from Blythewood Dental FC			
71446236	3	0	BX	BRAVAL	1446236	MASK EARLOOP LEVEL 1 WHITE 50/BX			
						Shipped from Boone Dental FC			
71446251	3	0	BX	BRAVAL	1446251	MASK EARLOOP LEVEL 3 WHITE 50/BX			
						Shipped from Boone Dental FC			
70168195	3	0	S1	POS	SAN30072	SHARPIE FINE PT ASSRT 12/SET ASST 12/PK			
						Items to be drop shipped from the vendor.			

*Dip Galt*  
*Dip Galt*

*GL# 0110 0053 5401002*

Total 12 12

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		\$ 127.82
Local Tax	0.00 %	\$ 0.00
State Tax	0.00 %	\$ 0.00
Shipping and Handling		\$ 6.17
Discount		\$ 6.17-
Total		\$ 127.82