

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1521820

Vendor Name: Midway Dental Supply Detroit,

Invoice Number: 1789200

Invoice Date: 08/27/20

PO Number: B0370620

Check Number: E0081533

Check Amount: \$ 168.75

Check Date: 09/15/2020

Department ID: 00153

Reviewer Name: Jessica Lang

Voucher Number: V0643826

Redaction Type: None

Document Type: AP Invoice

Document Below

From: fiskc@cod.edu
Sent: Wed Sep 09 10:41:10 CDT 2020
To: fiskc@cod.edu,invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

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Printer-285

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Midway Dental Supply
32553 Schoolcraft Road
Livonia, MI 48150
US
248-426-0715

Cindy Jones
7/19

NOTICE: Due to the coronavirus outbreak, products such as gloves, masks, wipes, and IV fluids will have limits on how many can be ordered per office for the time being. All purchases for such products are non-refundable during this time.

INVOICE	
1789200	
Invoice Date	Page
8/27/2020	1 of 1
ORDER NUMBER	
816665	

Bill To:

COLLEGE OF DUPAGE - HYGIENE
426 Fawell Blvd
Glen Ellyn, IL 60138
US

Ship To:

COLLEGE OF DUPAGE - HYGIENE
426 FAWELL BLVD
GLEN ELLYN, IL 60138
US

BO 370-620

Customer ID:		Primary Salesrep Name		Term Description	Order Date	PO Number		
29276		Sandy Jones		NET 30	8/27/2020	Work Order #39180001		
Quantities			Item ID Item Description			Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining						
0.75	0.75	0.00	SERVRSHELL Service Call Roger Shell			EA 1.0000	225.00	168.75

Order Line Notes: Service Labor 08/27/20 9:00 am - 9:45 am

PO# BO370-620 Check M11 not drying well.
Lipido whiges. Check latch mechanism. Check
& adjust door springs. Replace missing screw in
Ceiling for control. Hook up replacement of
supply for Assatim. Disinfect comp also
hookup with staff.

APPROVED

09/11/20 - DLYSS GALLYOT

Total Lines: 1

SUB-TOTAL: 168.75
TAX: 0.00
AMOUNT DUE: 168.75

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