

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087487
Vendor Name: Patterson Dental
Invoice Number: 3007035416
Invoice Date: 08/26/20
PO Number: B0370254
Check Number: E0081539
Check Amount: \$ 1,624.41
Check Date: 09/15/2020
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0643098
Redaction Type: None
Document Type: AP Invoice

Document Below

From: fiskc@cod.edu
Sent: Mon Aug 31 12:37:36 CDT 2020
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COLLEGE OF DUPAGE-HYGIENE
DENTAL HYGIENE DEPARTMENT

425 FAWELL AVE
GLEN ELLYN IL 60137-2708
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 Skrob

Ship Date: Aug 24, 2020 1:08:24 PM
Invoice Date: Aug 26, 2020
Customer P.O.: BO 370 254
Shipped From:
Patterson Dental Supply, Inc.
1226 MICHAEL DRIVE SUITE G
WOOD DALE IL 60191-1005

INVOICE

David Conley 8/31

VOICE REVIEWED
OKAY TO PAY
JESSICA LANG 09/01/20

APPROVED
09/08/20 - KIRK OVERS

We apologize for the inconvenience, but the order has not been shipped 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 INFECTION CONTROL ITEMS ARE FINAL AND NOT RETURNABLE. Customers 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's 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.

Product # 2004512
 Ordered 2009/05/12
 Shipped 2009/05/12
 Unit EA
 Vendor PDS
 Order # V0028512
 Description PK-225 SPRY DENTAL DEFENSE GUM 200/PKG

INVOICE REVIEW

OKAY TO PAY

JESSICA LANG 09/08/20

APPROVED

09/08/20 - KIRK O'NEILL

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

Terms: Payment Net 60 days from inv date

Notes: We apologize that the information contained on this 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 INFECTION CONTROL ITEMS 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 <https://app.tracelink.com/login> into your web browser, to access this info. A one-time registration is required.

Sub Total	Unit Price	Amount
Local Tax	0%	\$ 38.58
State Tax	0%	\$ 0.00
Shipping and Handling		\$ 0.57
Discount		\$ 0.57-
Total		\$ 38.58

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087487
Vendor Name: Patterson Dental
Invoice Number: 3007065060
Invoice Date: 08/27/20
PO Number: B0370254
Check Number: E0081539
Check Amount: \$ 1,624.41
Check Date: 09/15/2020
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0643099
Redaction Type: None
Document Type: AP Invoice

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PATTERSON DENTAL

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

Customer #: 0200000769

Bill Cust #: 0200000769
Loyalty Status: Instit

Telephone: 630-616-8202
Representative: Anthony Skrobowski

Ship Date: Aug 25, 2020 11:44:50 AM
Invoice Date: Aug 27, 2020
Customer P.O.: BO 370 254
Shipped From:
Patterson Logistics Services, Inc.
1004 CORNERSTONE DR
MOUNT JOY PA 17552-9419
US

Order #	Pack Slip #	Invoice #
0613209533	8009125259	3007065060

INVOICE

**INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 09/01/20**

**APPROVED
9/08/20 - KIRK OVERSTREET**

Product #	Ordered	Shipped	Unit	Var for	Var by #	Description	Unit Price	Amount
70496661	10.000	10.000	BX	ANSELL	UF-524-M/L	GLOVE ULTRAFORM NITRIL PF300 MED/LARGE M	\$ 19.79	\$ 197.90

We apologize 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 INFECTION CONTROL ITEMS ARE FINAL. ANNOTED RETURNABLES. Customers 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 OSCA/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	\$ 197.90
Local Tax	0%
State Tax	0%
Shipping and Handling	\$ 2.55
Discount	\$ 2.55
Total	\$ 197.90

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087487

Vendor Name: Patterson Dental

Invoice Number: 3007071628

Invoice Date: 08/27/20

PO Number: B0370254

Check Number: E0081539

Check Amount: \$ 1,624.41

Check Date: 09/15/2020

Department ID: 00153

Reviewer Name: Jessica Lang

Voucher Number: V0643100

Redaction Type: None

Document Type: AP Invoice

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PATTERSON DENTAL

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

US

Customer #: 020008569

Bill Cust #:
Loyalty Status:

0200040696
Institution

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

Telephone: 630-616-8202
Representative: Anthony Skrobowski

Ship Date: Aug 25, 2020 1:23:06 PM
Invoice Date: Aug 27, 2020
Customer P.O.: BO 370 254
Shipped From:
Patterson Logistics Services, Inc.
7055 CLEVELAND RD
SOUTH BEND IN 46628-7724
US

Order #	Pack Slip #	Invoice #
0613209533	8009125273	3007071628

INVOICE

Copy 8/31

**VOICE REVIEWED
OKAY TO PAY
JESSICA LANG 09/01/20**

**APPROVED
09/08/20 - KIRK OVERSTREET**

Invoice #	Ordered	Shipped	Unit	Vendor	Description	Unit Price	Amount
78829685	1.000	1.000	PAK	PINNAC	EYE WEAR SIDESHIELD 250/BX	\$ 28.99	\$ 28.99
74829076	10.000	10.000	BK	ANSELL	GLOVE ULTRA-FORM NITRIL PF SMALL 300/BX	\$ 19.79	\$ 197.90
70496653	10.000	10.000	BK	ANSELL	GLOVE ULTRA-FORM NITRIL PF300 SMALLMED S	\$ 19.79	\$ 197.90
74874619	2	2	BK	MAYTEX	CAP BOUFFANT LATEX FREE BLUE		
92	10	0	BK	ANSELL	Backordered		
9061	10	0	BK	ANSELL	GLOVE ULTRA-FORM NITRIL PF LARGE 300/BX		
					Backordered		
					GLOVE ULTRA-FORM NITRIL PF300 MED/LARGE MED/LARGE 300/BX		
					Shipped from Mt. Joy Dental FC		

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 INFECTION CONTROL ITEMS 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 <https://app.tracelink.com/login> into your web browser, to access this info. A one-time registration is required.

Sub Total	\$ 424.79
Local Tax	0%
State Tax	0%
Shipping and Handling	\$ 5.47
Discount	\$ 5.47-

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087487

Vendor Name: Patterson Dental

Invoice Number: 3007167627

Invoice Date: 08/31/20

PO Number: B0370254

Check Number: E0081539

Check Amount: \$ 1,624.41

Check Date: 09/15/2020

Department ID: 00153

Reviewer Name: Jessica Lang

Voucher Number: V0643252

Redaction Type: None

Document Type: AP Invoice

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Anthony Skrobowski

PATTERSON DENTAL

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

Customer #: 0290085769

Bill Cust #: 0200040696
Loyalty Status: Institution

Telephone: 630-616-8202
Representative: Anthony Skrobowski

Ship Date: Aug 31, 2020 8:54:07 PM
Invoice Date: Aug 31, 2020
Customer P.O.: BO 370 254
Shipped From:
Patterson Logistics Services, Inc.
7055 CLEVELAND RD
SOUTH BEND IN 46628-7724
US

Order #	Pack Slip #	Invoice #
0613198102	8009267540	3007167627

INVOICE

**INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 09/03/20**

**APPROVED
09/08/20 - KIRK OVERSTREET**

Product #	Ordered	Shipped	Unit	Vendor #	Description	Unit Price	Amount
7486108	10.000	10.000	BK	ANSELL	GLOVE ULTRAFORM NITRIL PF MEDIUM 300/BX	\$ 19.79	\$ 197.90
<p><small>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 INFECTION CONTROL ITEMS 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 https://app.tracelink.com/login into your web browser, to access this info. A one-time registration is required.</small></p>							
<p>Sub Total \$ 197.90</p> <p>Local Tax 0% \$0.00</p> <p>State Tax 0% \$0.00</p> <p>Shipping and Handling \$ 2.94</p> <p>Discount \$ 2.94-</p> <p>Total \$ 197.90</p>							

Terms of Payment
Net due 60 days from invoice
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: 3007301182
Invoice Date: 09/02/20
PO Number: B0370254
Check Number: E0081539
Check Amount: \$ 1,624.41
Check Date: 09/15/2020
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0643780
Redaction Type: None
Document Type: AP Invoice

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Using only 9/8/20

INVOICE

Order #	Pack Slip #	Invoice #
0613336346	8009348205	3007301182

Ship Date: Sep 2, 2020 5:30:05 PM
Invoice Date: Sep 4, 2020
Customer P.O.: BO 370 254
Shipped From:
Patterson Logistics Services, Inc.
925 CAROLINA PINES BLVD STE B
BLYTHEWOOD SC 29016-7926
US

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

Telephone: 630-616-8202
Representative: Anthony Skrobowski

0200040696
Institution

Bill Cust #:
Loyalty Status:

Customer: 0200085769

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

Product #	Ordered	Shipped	Unit	Vendor	Description	Unit Price	Amount
70495653	10.000	9.040	ANSCL	UF-524-S/M	GLOVE ULTRAFORM NITRIL PF300 SMALL/MED S	\$ 19.79	\$ 178.11
Sub Total							\$ 178.11
Local Tax							0%
State Tax							0%
Shipping and Handling							\$ 1.85
Discount							\$ 1.85-
Total							\$ 178.11

APPROVED
09/14/20
DILYSS GALLYOT

INVOICE REVIEWED
OKAY TO PAY

JESSICA LANG 09/08/20

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 INFECTION CONTROL ITEMS 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 DSCA state law transaction statements, info and history documents available to you by TraceLink. Either <https://app.tracelink.com/login> into your web browser, to access this info. A one-time registration is required.

Total 9
Terms of Payment
Net due 60 days from inv date
Remit Payment to:
Patterson Dental Supply, Inc.
28244 Network Place
Chicago IL 60673-1262
Page 1 of 1

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087487
Vendor Name: Patterson Dental
Invoice Number: 3007262236
Invoice Date: 09/02/20
PO Number: B0370254
Check Number: E0081539
Check Amount: \$ 1,624.41
Check Date: 09/15/2020
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0643790
Redaction Type: None
Document Type: AP Invoice

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PATTERSON DENTAL

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

Customer #: 0200085769

Bill Cust #: 0200085769
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

Ship Date: Sep 2, 2020 4:11:03 PM
Invoice Date: Sep 3, 2020
Customer P.O.: BO 370 254
Shipped From:
Patterson Logistics Services, Inc.
7055 CLEVELAND RD
SOUTH BEND IN 46628-7724
US

Order #	Pack Slip #	Invoice #
0613336346	8009347995	3007262236

INVOICE

Ansley 9/8/20

**INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 09/08/20**

**APPROVED
09/11/20 DILYSS GALLYOT**

Product #	Ordered	Shipped	Unit	Var for	Vendor #
74861084	10,000	10,000	BX	ANSELL	U-524-M
74861076	1,000	1,000	BX	ANSELL	U-524-S
3593	2,000	2,000	EA	KULZER	6605976
70029551	1,000	1,000	KIT	KULZER	6605936
74861092	10	10	BX	ANSELL	U-524-L
70496653	10	0	BX	ANSELL	U-524-S/M
73006728	10	0	BX	PLASDE	990000-M
593	2	0	EA	KULZER	66076376

DESCRIPTION

GLOVE ULTRAFORM NITRIL PF MEDIUM 300/BX
GLOVE ULTRAFORM NITRIL PF SMALL 300/BX
RELEASE U-SHAPED CONNECTOR REFILL 1"
RELEASE PRO KIT
GLOVE ULTRAFORM NITRIL PF LARGE 300/BX
Backordered
GLOVE ULTRAFORM NITRIL PF300 SMALL/MED SMALL/MEDIUM 300/BX
Shipped from Blythwood Dental FC
OVERGLOVES GLOVE 100 MEDIUM 100/PK
Shipped from Mt. Joy Dental FC
RELEASE U-SHAPED CONNECTOR REFILL 1"
Shipped from Mt. Joy Dental FC

Unit Price	Amount
\$ 19.79	\$ 197.90
\$ 19.79	\$ 197.90
\$ 12.31	\$ 24.62
\$ 166.71	\$ 166.71

We apologize if our 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 to ensure we have enough inventory to meet the needs of all Patterson customers. ALL SALES OF INFECTION CONTROL ITEMS 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 elements, 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	Total
\$ 587.13	\$ 587.13
Local Tax 0%	\$0.00
State Tax 0%	\$0.00
Shipping and Handling	\$ 6.11
Discount	\$ 6.11-