

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087487  
Vendor Name: Patterson Dental  
Invoice Number: 3007467585  
Invoice Date: 09/14/20  
PO Number: B0370254  
Check Number: E0081606  
Check Amount: \$ 13.58  
Check Date: 09/23/2020  
Department ID: 00153  
Reviewer Name: Jessica Lang  
Voucher Number: V0644546  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: fiskc@cod.edu  
Sent: Fri Sep 18 11:56:23 CDT 2020  
To: fiskc@cod.edu,invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Printer  
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Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.  
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: machine location not set Device Name:  
Printer-285

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# PATTERSON<sup>®</sup> DENTAL

COLLEGE OF DURAGE-HYGIENE  
DENTAL HYGIENE DEPARTMENT  
425 FAWELL AVE  
GLEN ELLYN IL 60137-0709  
US

Customer #: 0200063769

Bill Cust #: 0200060696  
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 10, 2020 11:00:16 AM  
Invoice Date: Sep 14, 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	8009496856	3007467585

*Wendy Ong 9/18*

**INVOICE REVIEWED  
OKAY TO PAY  
JESSICA LANG 09/18/20**

**APPROVED  
09/21/20 - DILYSS GALLYOT**

Part #	Ordered	Ship #	Unit	Vendor	Vendor #	Description	Unit Price	Amount
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6601	2,000	5,000	BX	MAYTEX	6601	GAU BOUFFANT LATEX FREE BLUE	\$ 6.79	\$ 13.58
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**Total** 2 2  
**Terms of Payment**  
 Net 60 days from inv date  
 Payment to:  
 Patterson Dental Supply, Inc.  
 28244 Network Place  
 Chicago IL 60673-1282

<b>Sub Total</b>	\$ 13.58
<b>Local Tax</b>	0%
<b>State Tax</b>	0%
<b>Shipping and Handling</b>	\$ 0.18
<b>Discount</b>	
<b>Total</b>	\$ 13.58

We apologize if your infection control product order was not 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. 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/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.