

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1608051  
Vendor Name: Carestream Dental Partnership  
Invoice Number: 195023352  
Invoice Date: 05/28/20  
PO Number: P0369720  
Check Number: 0272424  
Check Amount: \$ 4,026.00  
Check Date: 09/15/2020  
Department ID: 00153  
Reviewer Name:  
Voucher Number: V0629327  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: fiskc@cod.edu  
Sent: Thu Jun 11 12:31:51 CDT 2020  
To: invoicing@cod.edu  
CC: langj@cod.edu  
Subject: carestream invoice  
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Hi,  
Please process the attached invoice.  
Thank you!  
Cindy Conley



Carestream Dental LLC  
3625 Cumberland Blvd. Ste. 700  
ATLANTA GA 30339  
USA

## INVOICE

Customer # 1076378  
Invoice #: 195023352  
Invoice Date: 05/28/2020  
Invoice inquiries: (800) 800-9511 option #2  
Email: CustomerServiceOperations@csdental.com  
Page 1 of 1

**Attention:**  
COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
GLEN ELLYN IL 60137  
USA

**Due Date:**  
06/27/2020

**Total Amount Due:**  
4,026.00 USD

**3 WAY MATCH**

**Remit to:**  
Carestream Dental LLC  
Dept CH 19294  
Palatine IL 60055-9294

**Payment Terms:**  
NET 30 DOI

**Payer: 1076378**

COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
GLEN ELLYN IL 60137  
USA

### GO GREEN WITH CARESTREAM

You can now pay your invoices on-line by credit card.  
Please go to <http://customercare.e-services.net> to log in and pay via our  
secure Customer Care Payment Portal

**Note to Customer:**

### Invoice Detail

**Sold To** 1076378 COLLEGE OF DUPAGE 425 FAWELL BLVD. GLEN ELLYN IL 60137  
**Order No.** 53093103 **Quote No.** 598682

**Customer PO No.** 598682

Quantity	Material #	Description	List Price	Discount	Unit Net Price	Net Amount Before Tax
1 EA	1755537	CS 1500 Wired Doubles w3yr ADV PLN PROMO Contains the following materials:	3,999.00	0.00	3,999.00	3,999.00
2 EA	1045947	CS 1500 Wired USB 3YR ADV PLN				
2 EA	6559819	CS1500 INTRA ORAL CAMERA WIRED USB Serial No.: IBLR0125 IBLR0155				
		*** End of included product ***				
1 EA	5314307	CS IMAGING SUITE Serial No.: 14180553	0.00	0.00	0.00	0.00

Shipping & Handling	27.00
Total Net Amount	4,026.00
Invoice Total	<b>4,026.00</b>
Payment Received	0.00
Balance Due	4,026.00

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