

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1521820

Vendor Name: Midway Dental Supply Detroit,

Invoice Number: 1638106

Invoice Date: 03/09/20

PO Number: B0370620

Check Number: E0083107

Check Amount: \$ 16.60

Check Date: 01/27/2021

Department ID: 00153

Reviewer Name: Jessica Lang

Voucher Number: V0658598

Redaction Type: None

Document Type: AP Invoice

Document Below

From: Conley, Cynthia <fiske@cod.edu>
Sent: Tue Jan 19 12:22:25 CST 2021
To: invoicing@cod.edu
CC:
Subject: midway invoice

Hi
Please pay the attached invoice.
Thank you!
Cindy

[attachment: Inv1638106.pdf]



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

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	
1638106	
Invoice Date	Page
3/9/2020	1 of 1
ORDER NUMBER	
716263	

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

01/20/21 - DILYSS GALLYOT

Customer ID:		Primary Salesrep Name		Term Description	Order Date	PO Number	
29276		Sandy Jones		NET 30	3/9/2020	BO # 370-620	
Quantities			Item ID		Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Item Description		Unit Size		
5.00	5.00	0.00	002-0078 Midway Select Mask E/L Lav Lvl 2 (50)		BOX 1.0000	2.33	11.65

Total Lines: 1

SUB-TOTAL: 11.65
TAX: 0.00
SHIPPING: 4.95
AMOUNT DUE: 16.60

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 01/20/21