

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087487
Vendor Name: Patterson Dental
Invoice Number: 3009949711
Invoice Date: 01/12/21
PO Number: B0370254
Check Number: E0083110
Check Amount: \$ 726.71
Check Date: 01/27/2021
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0658600
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Conley, Cynthia <fiske@cod.edu>
Sent: Wed Jan 20 05:50:20 CST 2021
To: invoicing@cod.edu
CC:
Subject: patterson invoice

Please pay the attached invoice.

Thank you,
Cindy Conley

[attachment: Invoice.pdf]



COLLEGE OF DUPAGE-HYGIENE
DENTAL HYGIENE DEPARTMENT
425 FAIRVIEW AVE

GLEN ELLYN IL 60137-6708
US

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

Customer #: 0200085769

Bill Cust #: 0200040696

Telephone: 630-616-8202

Referral name: Anthony Skrobowski

APPROVED
01/20/21 DILYSS GALINOT

INVOICE

Order #	Pack Slip #	Invoice #
0614851698	8011667575	3009949711

Ship Date: Jan 12, 2021 12:56:25 PM

Invoice Date: Jan 12, 2021

Customer P.O.: BO370254

Shipped From:

Patterson Logistics Services, Inc.

7055 CLEVELAND RD

SOUTH BEND IN 46628-7724

US

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount	TAX
51419241	1.000	1.000	EA	ADEC	23.1011.00	SYRINGE HEAD ASSEMBLY, CE AUTOCLAVABLE	\$ 220.00	\$ 220.00	
51625300	1.000	1.000	EA	ADEC	55.1934.00	REPLACEMENT KIT, PUSH LATCH DRAWER,4PK	\$ 110.00	\$ 110.00	
51020452	2.000	2.000	EA	ADEC	042.584.00	SOAP DISPENSER, CHROME (2000)	\$ 104.50	\$ 209.00	
71277599	5	0	EA	ADEC	23.1232.01	SYR BUTTON REPL AUTOCL 2/EA			
						Items to be drop shipped from the vendor.			
50268722	5	0	EA	ADEC	90.1644.00	PM O-RING KIT for TRI-VAC			
						Items to be drop shipped from the vendor.			

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

Terms of Payment
Net due 60 days from inv date

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

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		\$ 539.00
Local Tax	0%	\$0.00
State Tax	0%	\$0.00
Total		\$ 539.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087487

Vendor Name: Patterson Dental

Invoice Number: 3009983602

Invoice Date: 01/13/21

PO Number: B0370254

Check Number: E0083110

Check Amount: \$ 726.71

Check Date: 01/27/2021

Department ID: 00153

Reviewer Name: Jessica Lang

Voucher Number: V0658601

Redaction Type: None

Document Type: AP Invoice

Document Below

From: Conley, Cynthia <fiske@cod.edu>
Sent: Wed Jan 20 05:50:56 CST 2021
To: invoicing@cod.edu
CC:
Subject: Patterson Invoice

Please pay the attached invoice.
Thank you,
Cindy Conley

[attachment: Invoice (1).pdf]



COLLEGE OF DUPAGE-HYGIENE
DENTAL HYGIENE DEPARTMENT
425 FAWELL AVE
GLEN ELLYN IL 60131-1709
US

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

INVOICE

Order #	Pack Slip #	Invoice #
0614851698		3009983602

Ship Date: Jan 12, 2021 1:19:59 PM

Invoice Date: Jan 13, 2021

Customer P.O.: BO370254

Shipped From:

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

APPROVED

01/20/21 - DIYSS GALLYOT

Customer #: 000085769 Bill to: 020004066
Loyalty Status: Institution

Telephone: 630-616-8202
Representative: Anthony Skrobowski

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount	TAX
50268722	5.000	5.000	EA	ADEC	90.1644.00	PM O-RING KIT for TRI-VAC	\$ 11.55	\$ 57.75	
<div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>JESSICA LANG 01/20/21</div> </div>									
Total		5	5	<p>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.</p>					
Sub Total								\$ 57.75	
Local Tax								0%	\$0.00
State Tax								0%	\$0.00
Total									\$ 57.75

Terms of Payment
Net due 60 days from inv date

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: 3010045127
Invoice Date: 01/15/21
PO Number: B0370254
Check Number: E0083110
Check Amount: \$ 726.71
Check Date: 01/27/2021
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0658602
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Conley, Cynthia <fiske@cod.edu>
Sent: Wed Jan 20 05:51:27 CST 2021
To: invoicing@cod.edu
CC:
Subject: Patterson invoice

Please pay the attached invoice.
Thank you,
Cindy Conley

[attachment: Invoice (2).pdf]



COLLEGE OF DUPAGE-HYGIENE
DENTAL HYGIENE DEPARTMENT
425 FAWELL AVE
GLEN ELLYN IL 60137-6700
US

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

Telephone: 630-616-8202
Representative: Anthony Skrobowski

INVOICE

Order #	Pack Slip #	Invoice #
0614851698		3010045127

Ship Date: Jan 12, 2021 1:21:57 PM

Invoice Date: Jan 15, 2021

Customer P.O.: BO370254

Shipped From:

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

APPROVED
01/20/21 - DILYSS GALLYOT

Customer # 0614851698 Bill C/s # 020040196
Loyalty Status: Institution

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

Product #	Ordered	Shipped	Unit	Vendor	Vendor #	Description	Unit Price	Amount	TAX
71277319	5.00	5.00	EA	DSC	21123101	BUTTON E AUTOCL 2/EA	\$ 25.99	\$ 129.96	

Total 5 5

Terms of Payment
Net due 60 days from inv date

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

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Sub Total		\$ 129.96
Local Tax	0%	\$0.00
State Tax	0%	\$0.00
Shipping and Handling		\$ 10.75
Discount		\$ 10.75-
Total		\$ 129.96