

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1521820
Vendor Name: Midway Dental Supply Detroit,
Invoice Number: 1952453
Invoice Date: 03/04/21
PO Number: B0370620
Check Number: E0084268
Check Amount: \$ 157.80
Check Date: 04/21/2021
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0672455
Redaction Type: None
Document Type: AP Invoice

Document Below

Amey Conby 4/13/21
Invoice #1952453

MIDWAY
APPROVED

04/15/21 - LISA STOCK

Invoice Information:

Invoice Number	1952453	Subtotal	\$125.00
Invoice Date	3/4/2021	Shipping Cost	\$0.00
Order Number	917052	Tax	\$0.00
Payment Term	Stmnt Date (5th)	Amount Due	\$125.00
Po Number	Work Order #43076552		
Notes	N/A		

BD 320-620

Billing Address:

COLLEGE OF DUPAGE -
HYGIENE
426 Fawell Blvd
GLEN ELLYN IL US 60137

Shipping Address:

COLLEGE OF DUPAGE -
HYGIENE
426 FAWELL BLVD
GLEN ELLYN IL US 60137

Shipping Tracking Numbers

N/A

Invoice Line Items:

Ordered	Shipped	SKU	Description	Price	Ext. Price	Comment
0.5	0.5	SERVRSHELL	Service Call Roger Shell	\$250.00	\$125.00	

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 04/14/21

From: Conley, Cynthia <fiske@cod.edu>
Sent: Tue Apr 13 14:54:43 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0091_001.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1521820
Vendor Name: Midway Dental Supply Detroit,
Invoice Number: 1955422
Invoice Date: 03/09/21
PO Number: B0370620
Check Number: E0084268
Check Amount: \$ 157.80
Check Date: 04/21/2021
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0672456
Redaction Type: None
Document Type: AP Invoice

Document Below

Amey Conly 4/12/21

Invoice #1955422

APPROVED
MIDWAY
04/15/21 - LISA STOCK
D E N T A L

Invoice Information:

Invoice Number	1955422	Subtotal	\$32.80
Invoice Date	3/9/2021	Shipping Cost	\$0.00
Order Number	912879	Tax	\$0.00
Payment Term	Stmnt Date (5th)	Amount Due	\$32.80
Po Number	SL/RS		
Notes	N/A		

BD 370-620

Billing Address:

COLLEGE OF DUPAGE -
HYGIENE
426 Fawell Blvd
GLEN ELLYN IL US 60137

Shipping Address:

COLLEGE OF DUPAGE -
HYGIENE
426 FAWELL BLVD
GLEN ELLYN IL US 60137

Shipping Tracking Numbers

N/A

Invoice Line Items:

Ordered	Shipped	SKU	Description	Price	Ext. Price	Comment
1	1	979-0089	6070 DCI Foot Control Cover	\$24.00	\$24.00	
1	1	980-2044	6107 DCI Foot Control Retaining Ring	\$8.80	\$8.80	

**INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 04/14/21**

From: Conley, Cynthia <fiske@cod.edu>
Sent: Tue Apr 13 14:54:56 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0092_001.pdf]