

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1521820

Vendor Name: Midway Dental Supply Detroit,

Invoice Number: 2007785

Invoice Date: 06/02/21

PO Number: B0370620

Check Number: E0085143

Check Amount: \$ 1,297.40

Check Date: 06/16/2021

Department ID: 00153

Reviewer Name: Jessica Lang

Voucher Number: V0684274

Redaction Type: None

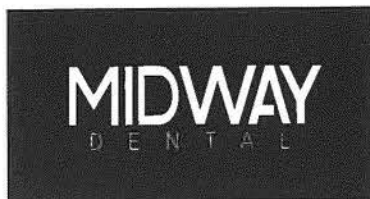
Document Type: AP Invoice

Document Below

From: Conley, Cynthia <fiske@cod.edu>
Sent: Thu Jun 03 10:43:24 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0279_001.pdf]

Cindy Conley 6/3/21



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

INVOICE
2007785
Invoice Date
6/2/2021
ORDER NUMBER
951727

Bill To:

COLLEGE OF DUPAGE HYGIENE
Cindy Fisk
426 Fawell Blvd 425 FAWELL BLVD
GLEN ELLYN IL US 60137

Ship To:

COLLEGE OF DUPAGE SHIPPING & RECEIVING
Cindy Fisk
426 Fawell Blvd 425 FAWELL BLVD
GLEN ELLYN IL US 60137

APPROVED
06/08/21 - LISA STOCK

1035.80

Shipping Tracking Numbers

Method
UPS Ground

Number
1ZR130050312049437

Customer Id:		Primary Salesrep Name		Total Amount	Order Date	PO Number	
29276		Sandy Jones		NET 30	6/2/2021	B0 370620	
Quantities			Item ID	Pricing UOM Unit Size	Unit Price	Extended Price	
Ordered	Shipped	Remaining	Item Description				
24.00	24.00	0.00	300-0760 Prospray Wipes 6"x6.75" 240/cn	PKG 1.0000	\$9.87	\$236.88	
10.00	10.00	0.00	048-0900 3.5X5.25 Proview Auto Pouches	PKG 1.0000	\$14.24	\$142.40	
6.00	6.00	0.00	048-0760 7.5X13.5 PROVIEW AUTO POUCHES	PKG 1.0000	\$34.91	\$209.46	
4.00	4.00	0.00	542-0990 No. 24 Quala Cement Spatula	PKG 1.0000	\$16.74	\$66.96	
1.00	1.00	0.00	653-3661 Cavitron Prophy-Jet Prophy Powder Mint	EA 1.0000	\$28.12	\$28.12	
1.00	1.00	0.00	653-3660 MINT JET-FRESH POWDER 13oz	EA 1.0000	\$28.12	\$28.12	
1.00	1.00	0.00	212-0575 #2 Medium Cotton Rolls N/S 3/8" X 1.5"	PKG 1.0000	\$34.91	\$34.91	
1.00	1.00	0.00	456-0700 Ultra Gauze Sponge Non Sterile 2"x2" 4pl	PKG 1.0000	\$91.97	\$91.97	
2.00	2.00	0.00	901-7050 Explorer Dbl-End 11/12 ODU DL/Round Each	PKG 1.0000	\$19.51	\$39.02	
1.00	1.00	0.00	903-5070 Hemostat Rochester Pean Curved Each	PKG 1.0000	\$64.73	\$64.73	
1.00	1.00	0.00	90085 1740 W. T. F. CIAL. ASS. E	PKG 1.0000	\$33.76	\$33.76	
1.00	1.00	0.00	902-9044 Crescent Mouthpiece Rest Each Ea	EA 1.0000	\$49.52	\$49.52	

INVOICE REVIEWED

OKAY TO PAY

JESSICA LANG 06/03/21

1.00	1.00	0.00	SHIPPING Shipping/Handling Charge	EA 1.0000	\$9.95	\$9.95
<i>Total Lines: 13</i>				<i>SUB-TOTAL:</i>		\$1,025.85
				<i>TAX:</i>		\$0.00
				<i>SHIPPING:</i>		\$9.95
				<i>AMOUNT DUE:</i>		\$1,035.80

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1521820

Vendor Name: Midway Dental Supply Detroit,

Invoice Number: 2007297

Invoice Date: 06/02/21

PO Number: B0370620

Check Number: E0085143

Check Amount: \$ 1,297.40

Check Date: 06/16/2021

Department ID: 00153

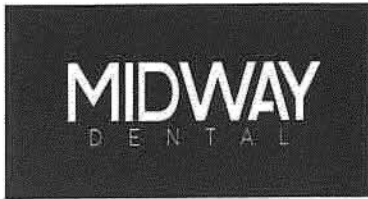
Reviewer Name: Jessica Lang

Voucher Number: V0684281

Redaction Type: None

Document Type: AP Invoice

Document Below



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.

only 6/3/21

INVOICE

INVOICE
2007297
Invoice Date
6/2/2021
ORDER NUMBER
951610

Bill To:

COLLEGE OF DUPAGE - HYGIENE
426 Fawell Blvd
GLEN ELLEN, IL 60137

Ship To:

COLLEGE OF DUPAGE - HYGIENE
426 FAWELL BLVD
GLEN ELLEN, IL 60137

APPROVED
06/08/21 - LISA STOCK

Shipping Tracking Numbers

N/A

Customer Id:		Primary Salesrep Name		Total Amount		Order Date		PO Number	
29276		Sandy Jones		Stmnt Date (5th)		6/2/2021		# BO 370-620	
Quantities			Item ID				Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Item Description				Unit Size		
1.00	1.00	0.00	SERVRSHELL Service Call Roger Shell				EA 1.0000	\$250.00	\$250.00
2.00	2.00	0.00	980-4314 007-08Q-00 Chapman O-ring 20PK				EA 1.0000	\$5.80	\$11.60

Total Lines: 2

SUB-TOTAL: \$261.60
TAX: \$0.00
SHIPPING: \$0.00
AMOUNT DUE: \$261.60

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 06/03/21

From: Conley, Cynthia <fiske@cod.edu>
Sent: Thu Jun 03 07:48:41 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0276_001.pdf]