

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087487

Vendor Name: Patterson Dental

Invoice Number: 3012898883

Invoice Date: 06/02/21

PO Number: B0370254

Check Number: E0085148

Check Amount: \$ 259.59

Check Date: 06/16/2021

Department ID: 00153

Reviewer Name: Jessica Lang

Voucher Number: V0684131

Redaction Type: None

Document Type: AP Invoice

Document Below

# PATTERSON<sup>®</sup> DENTAL

COLLEGE OF DUPAGE-HYGIENE  
DENTAL HYGIENE DEPARTMENT  
425 FAWCETT AVE  
GLEN ELLYN IL 60137-6708  
US

Customer #: 02139

Bill Cust #: 0200040696  
Loyalty Status: Institution

Telephone: 630-616-8202  
Representative: Anthony Skrobowski

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

Ship Date: Jun 2, 2021 1:05:27 PM  
Invoice Date: Jun 2, 2021  
Customer P.O.: BO 370 254  
Shipped From:  
Patterson Logistics Services, Inc.  
7055 CLEVELAND RD  
SOUTH BEND IN 46628-7724  
US

Order #	Pack Slip #	Invoice #
0616467421	8014201253	3012898883

## INVOICE

*Unit Only 6/7/21*

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

**APPROVED  
06/08/21 - LISA STOCK**

DEVELOPER AND FIXER 4/CS  
Not subject to hazardous material transport fee  
PK-100 ECON BAG TTBRSW W/PASTE 9X13 9 X 13 WHITE 100/PK  
Items to be drop shipped from the vendor.  
TOWEL 3+1 POLY BIB 13 X 18 PEACH 500/CV  
Shipped from Blythewood Dental FC

We apologize if your infection control product order has not been delivered in full. Patterson Dental implemented special measures to ensure availability of supplies. 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. Manual checks may be converted and collected electronically.

Paterson Dental Supply, Inc.  
28214 Network Place  
Chicago IL 60673-1282

<b>Sub Total</b>	\$ 39.59
Local Tax	0%
State Tax	0%
Shipping and Handling	\$ 0.70
Discount	\$ 0.70-
<b>Total</b>	\$ 39.59

-----  
From: Conley, Cynthia <fiske@cod.edu>  
Sent: Thu Jun 03 10:43:02 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 0278\_001.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087487  
Vendor Name: Patterson Dental  
Invoice Number: 3012827994  
Invoice Date: 05/27/21  
PO Number: B0370254  
Check Number: E0085148  
Check Amount: \$ 259.59  
Check Date: 06/16/2021  
Department ID: 00153  
Reviewer Name: Jessica Lang  
Voucher Number: V0684162  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# PATTERSON DENTAL

COLLEGE OF DUPAGE-HYGIENE  
DENTAL-HYGIENE-DEPARTMENT  
425 FAWELL AVE  
GLEN ELLYN IL 60137-6708  
US

Customer #: 0200086703

Bill Cust #: 0200040696  
Loyalty Status: Institution

Telephone: 630-616-8202  
Representative: Anthony Skrobowski

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

Ship Date: May 27, 2021 6:31:09 PM

Invoice Date: May 27, 2021

Customer P.O.: B0370254

Shipped From:

Patterson Logistics Services, Inc.

7055 CLEVELAND RD

SOUTH BEND IN 46628-7724

US

## INVOICE

Order #	Pack Slip #	Invoice #
0616421088	8014125087	3012827994

*Andy Conley 6/1/21*

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

**APPROVED  
06/08/21 - LISA STOCK**

Product #	Ordered	Shipped	Unit	Vendor	Ver for #	Description	Unit Price	Amount
-----------	---------	---------	------	--------	-----------	-------------	------------	--------

51623400	2,000	2,000	EA	ADEC	55.1034.00	REPLACEMENT KIT, PUSH LATCH DRAWER,APK	\$ 110.00	\$ 220.00
----------	-------	-------	----	------	------------	--	-----------	-----------

Total	2	2						
-------	---	---	--	--	--	--	--	--

Terms of Payment  
Net 60 days from inv date  
Payment to:  
Patterson Dental Supply, Inc.  
28244 Network Place  
Chicago IL 60673-1282

We apologize if your Patterson Dental 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 PRICES ARE NON-NEGOTIABLE. 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. Manual checks may be converted and collected electronically.

Sub Total	\$ 220.00
Local Tax	0%
State Tax	0%
Total	\$ 220.00

-----  
From: Conley, Cynthia <fiske@cod.edu>  
Sent: Tue Jun 01 08:42:35 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 0274\_001.pdf]