

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1521820

Vendor Name: Midway Dental Supply Detroit,

Invoice Number: 2022049

Invoice Date: 06/24/21

PO Number: B0370620

Check Number: E0085522

Check Amount: \$ 511.45

Check Date: 07/07/2021

Department ID: 00153

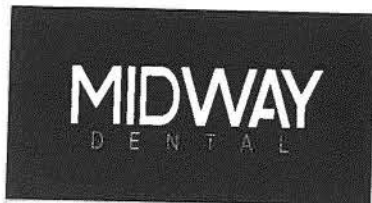
Reviewer Name: Jessica Lang

Voucher Number: V0688641

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.

Using only 6/28/21

INVOICE

INVOICE
2022049
Invoice Date
6/24/2021
ORDER NUMBER
960206

Bill To:

APPROVED

COLLEGE OF DUPAGE - HYGIENE
Cindy Fisk
426 Fawell Blvd

GLEN ELLYN IL US 60137

Ship To:

COLLEGE OF DUPAGE - HYGIENE
Cindy Fisk

426 FAWELL BLVD
GLEN ELLYN IL US 60137

Shipping Tracking Numbers

Method
UPS Ground

Number
1ZR130050312218110

Customer Id:		Primary Salesrep Name		Term Description	Order Date	PO Number	
29276		Sandy Jones		Stmt Date (5th)	6/24/2021	BO370620	
Quantities			Item ID		Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Item Description		Unit Size		
1.00	1.00	0.00	653-3700 Cavitron FSI SLI 1000 Ultrasonic Insert		EA 1.0000	\$188.25	\$188.25
1.00	1.00	0.00	653-1980 30K FSI-100 Powerline Insert, Dk Blue		EA 1.0000	\$188.25	\$188.25
1.00	1.00	0.00	SHIPPING Shipping/Handling Charge		EA 1.0000	\$9.95	\$9.95

Total Lines: 3

SUB-TOTAL: \$376.50

TAX: \$0.00

SHIPPING: \$9.95

AMOUNT DUE: \$386.45

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 06/28/21

From: Conley, Cynthia <fiske@cod.edu>
Sent: Mon Jun 28 08:10:05 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0312_001.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1521820

Vendor Name: Midway Dental Supply Detroit,

Invoice Number: 1991375

Invoice Date: 05/03/21

PO Number: B0370620

Check Number: E0085522

Check Amount: \$ 511.45

Check Date: 07/07/2021

Department ID: 00153

Reviewer Name: Jessica Lang

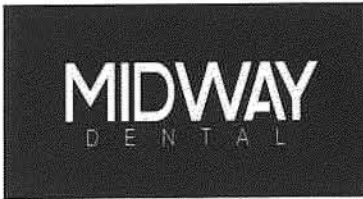
Voucher Number: V0688648

Redaction Type: None

Document Type: AP Invoice

Document Below

Cindy Conley 6/28/21



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.

CREDIT MEMO

CREDIT MEMO
1991375
Invoice Date
5/3/2021
ORDER NUMBER

Bill To: **APPROVED**
06/30/21 - LISA STOCK
 COLLEGE OF DUPAGE - HYGIENE
 425 FAWELL BLVD
 GLEN ELLYN IL US 60137

Ship To:
 COLLEGE OF DUPAGE - HYGIENE
 425 FAWELL BLVD
 GLEN ELLYN IL US 60137

Customer Id:	Primary Salesrep Name	Term Description	Order Date	PO Number		
29276	Sandy Jones	Stmnt Date (5th)		B0370-620		
Quantities			Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining		Unit Size		
-0.50	-0.50	0.00	SERVRSHELL Service Call Roger Shell	EA 1.0000	\$250.00	-\$125.00

Total Lines: 1

SUB-TOTAL: \$0.00
TAX: \$0.00
SHIPPING: \$0.00
AMOUNT DUE: -\$125.00

Please apply to

Invoice # 2022049

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 06/28/21

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Mon Jun 28 12:02:20 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Conley, Cynthia <fiske@cod.edu>
Sent: Mon Jun 28 08:10:05 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0312_001.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1521820

Vendor Name: Midway Dental Supply Detroit,

Invoice Number: 2027185

Invoice Date: 07/01/21

PO Number: B0370620

Check Number: E0085522

Check Amount: \$ 511.45

Check Date: 07/07/2021

Department ID: 00153

Reviewer Name: Jessica Lang

Voucher Number: V0689300

Redaction Type: None

Document Type: AP Invoice

Document Below

MIDWAY
DENTAL

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.

Cindy Conley
INVOICE 7/1/21

INVOICE	
2027185	
Invoice Date	Page
7/1/2021	1 of 1
ORDER NUMBER	
962785	

APPROVED

Bill To:

COLLEGE OF DUPAGE - HYGIENE
426 Fawell Blvd
Glen Ellyn, IL 60137
US

Ship To:

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

Customer ID:		Primary Salesrep Name		Term Description	Order Date	PO Number		
29276		Sandy Jones		Stmnt Date (5th)	7/1/2021	BO 370-620-7/1/2021 09:50:24		
Quantities			Item ID Item Description			Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining				Unit Size		
1.00	1.00	0.00	SERVRSHELL			EA	250.00	250.00
			Service Call Roger Shell			1.0000		

Order Line Notes: Work Order #44904224
Service Labor 06/24/21 12:45pm - 1:30pm PO #
BO 370-620 Rm.9 Repair arm cover. Rm.2
Repair HP water leak. Rm.3 Replace Cavitron
foot pedal & cord. Tests good.

Total Lines: 1

SUB-TOTAL: 250.00

TAX: 0.00

AMOUNT DUE: 250.00

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 07/01/21

ORIGINAL

12.14.1627.C.057 - 11/13/14

Branch: 008 Chicago

From: Conley, Cynthia <fiske@cod.edu>
Sent: Thu Jul 01 11:53:19 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0329_001.pdf]