

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087487
Vendor Name: Patterson Dental
Invoice Number: 3014240471
Invoice Date: 08/07/21
PO Number: B0000322
Check Number: E0086076
Check Amount: \$ 1,873.00
Check Date: 08/25/2021
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0694138
Redaction Type: None
Document Type: AP Invoice

Document Below



PATTERSON[®] DENTAL

INVOICE

Order #	Pack Slip #	Invoice #
0617073977	8015304456	3014240471

Ship Date: Aug 05, 2021 9:47:29 AM

Invoice Date: Aug 07, 2021

Customer P.O.: B0000322

Shipped From:

Patterson Logistics Services, Inc.

7055 CLEVELAND RD

SOUTH BEND IN 46628-7724

US

COLLEGE OF DUBAGE-HYGIENE
DENTAL HYGIENE DEPARTMENT
425 FAWELL AVE
GLEN ELLYN IL 60137-6200
US

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

Customer #: 0200085769

Bill Cust #:
Loyalty Status:

0200040696
Institution

Telephone: 630-616-8202
Representative: Anthony Skrobowski

License #:

Practitioner:

APPROVED 08/20/21
JARED P DEANE

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 08/17/21

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. Manual checks may be converted and collected electronically.

Sub Total	\$ 234.00
Local Tax	0.00 %
State Tax	0.00 %
Total	\$ 234.00

From: Conley, Cynthia <fiske@cod.edu>
Sent: Mon Aug 16 08:25:16 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0397_001.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087487

Vendor Name: Patterson Dental

Invoice Number: 6105331653

Invoice Date: 08/11/21

PO Number: B0000322

Check Number: E0086076

Check Amount: \$ 1,873.00

Check Date: 08/25/2021

Department ID: 00153

Reviewer Name: Jessica Lang

Voucher Number: V0694421

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

Customer#: 610228998

Advantage Level: Institute

**INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 08/20/21**

**APPROVED 08/20/21
JARED P DEANE**

Payment Terms:

Payment due upon receipt of statement.
Overdue balance is subject to service
charge not to exceed 1.5% per month.
To pay by invoice, send a copy of invoice(s)
with remittance to: Patterson Dental Supply Inc.
3824 Network Place, Chicago, IL 60673-1282

Andy Conley
8/16/21

INVOICE#: 6105331653

Date: 08/11/21 1:40 PM

Customer P.O.: **60 000322**
Account: NA

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

Telephone: (630) 616-8202
Representative: 610-05
Order#: 125/5927108
Submitted: 08/11/21 1:28 PM

Item Description
Sold By Wholesale 004-001803
This invoice is bill only.
OPERADDS RECALL ANNUAL

Item# 07 130 094 1 EA
Mfr Mfr Catalog#
Patterson Dental Supply, Inc.

Unit Price Amount Tax SC
1639.00 1639.00 32

Subtotal 1639.00

Chicago Branch

Cindy Conley 8/16/21
STATEMENT
Of Open Item Account
** Sophia - 651 681 3631*



For questions regarding this billing please call 866-784-8662.

Please retain this portion for your files.

Customer Information 2201 610

Billing Summary

Account Number 0200040696

Statement Closing Date

07/31/2021

COLLEGE OF DUPAGE-HYGIENE
DENTAL HYGIENE DEPT
425 FAWELL - MS. BELMONTE
GLEN ELLYN, IL 60137-6708

Total Due:

1,398.73

we have credits from 5 yrs ago - Can you call Sophia with Patterson

This is all credit

Current Billing Period Summary

Document Date	P.O. #	Document #	Original Amount	Application Date	Payment/Credit #	Applied Amount	Document Balance
10/13/16		180AH00983	(52.25)			0.00	(52.25)
12/21/16	347414	6105147006	(72.95)			0.00	(72.95)
03/08/17	Manual xz35 additi	EFT0303217	(179.85)			0.00	(179.85)
03/16/17	EFT0310217	EFT0310217	(684.22)			0.00	(684.22)
05/05/21	373383	3012333270	4,251.00	06/30/2021	EFT0630211	4,251.00	0.00
06/03/21	BO 370 254	3012932205	44.98	06/30/2021	EFT0630211	44.98	0.00
06/03/21	BO 370 254	3012947023	365.60	06/30/2021	EFT0630211	365.60	0.00
06/06/21	BO 370 254	3012976927	157.25	06/30/2021	EFT0630211	157.25	0.00
06/21/21	BO 370 254	3013285593	372.58	07/02/2021	EFT0702216	372.58	0.00
07/12/21		6105327670	2,388.00			0.00	2,388.00

A service charge not exceeding 1.50% per month may be applied to all past due invoices.

Patterson Dental Supply,
Chicago Branch
1226 MICHAEL DRIVE SUITE G
WOOD DALE, IL 60191-1005

Return this portion with your remittance

Open Item Statement

Statement Closing Date: 07/31/2021

Account #: 0200040696

Total Due: 1,398.73

Amount Paid: _____

MDG2021 00013465 00



COLLEGE OF DUPAGE-HYGIENE
DENTAL HYGIENE DEPT
425 FAWELL - MS. BELMONTE
GLEN ELLYN IL 60137



Patterson Dental Supply, Inc.
28244 Network Place
Chicago, IL 60673-1282

0028244 000000000000 00 02000406964 0001398735 0

100000 01 01 013465 015131 P

From: Conley, Cynthia <fiske@cod.edu>
Sent: Thu Aug 19 11:56:38 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0404_001.pdf]