

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087487

Vendor Name: Patterson Dental

Invoice Number: 3014692488

Invoice Date: 8/31/2021

PO Number: B0000322

Check Number: E0086333

Check Amount: \$ 944.60

Check Date: 09/22/2021

Voucher Number: V0700039

Document Type: AP Invoice

Document Below

PATTERSON[®] DENTAL

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

Customer #: 0200085769

Bill Cust #: 0200040696
Loyalty Status: Institution

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

Telephone: 630-616-8202
Representative: Anthony Skrobowski

Order #	Pack Slip #	Invoice #
0617215860	8015719189	3014592488

INVOICE

Ship Date: Aug 30, 2021 8:21:19 AM

Invoice Date: Aug 31, 2021

Customer P.O.: BO 000322

Shipped From:

Patterson Logistics Services, Inc.
925 CAROLINA PINES BLVD STE B
BLYTHEWOOD SC 29016-7926
US

Product #	Ordered	Shipped	Unit	Vendor	Vendor #	Description	Unit Price	Amount
70434381	9.000	3.000	BX	KNKMED	BE1147	GLOVE SUPERSLIM NITRIL PF 300 MEDIUM Backordered	\$ 48.79	\$ 146.37

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

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 DISCOSA state law transaction statements, info and history documents available to you by TracLink. Enter <https://app.traclink.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	\$ 146.37
Local Tax	0%
State Tax	0%
Shipping and Handling	\$ 1.54
Discount	\$ 1.54

"Conley, Cynthia" <fiskc@cod.edu>

Attached Image

"Conley, Cynthia" <fiskc@cod.edu>

Fri, Sep 3, 2021 at 05:45 PM GMT

CC:

BCC:

1 attachment

0446_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087487
Vendor Name: Patterson Dental
Invoice Number: 3014802134
Invoice Date: 9/4/2021
PO Number: B0000322
Check Number: E0086333
Check Amount: \$ 944.60
Check Date: 09/22/2021
Voucher Number: V0700040
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 #: 0200085769

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

Order #	Pack Slip #	Invoice #
0617215860		3014802134

INVOICE

Ship Date: Aug 30, 2021 1:02:54 PM
Invoice Date: Sep 4, 2021
Customer P.O.: BO 000322
Shipped From:
Patterson Dental Supply, Inc.
1226 MICHAEL DRIVE SUITE G
WOOD DALE IL 60191-1005
US

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount
71200898	1.000	1.000	ROL	POS	VJO-00898-PAT3	RL-500 2021 LBL HOLOGRAPHIC GREEN GREEN	\$ 9.16	\$ 9.16
<p>Terms of Payment Net due 60 days from inv date</p> <p>Remit Payment to: Patterson Dental Supply, Inc. 28244 Network Place Chicago IL 60673-1282</p> <p>Sub Total \$ 9.16 Local Tax 0% \$0.00 State Tax 0% \$0.00 Shipping and Handling \$ 0.10 Discount \$ 0.10 Total \$ 9.16</p>								

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"Conley, Cynthia" <fiskc@cod.edu>

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"Conley, Cynthia" <fiskc@cod.edu>

Fri, Sep 10, 2021 at 03:11 PM GMT

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0462_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087487

Vendor Name: Patterson Dental

Invoice Number: 3014691616

Invoice Date: 8/30/2021

PO Number: B0000322

Check Number: E0086333

Check Amount: \$ 944.60

Check Date: 09/22/2021

Voucher Number: V0700146

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 #: 0200085769

Bill Cust #: 0200040696
Loyalty Status: Institution

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

Telephone: 630-616-8202
Representative: Anthony Skrobowski

Andy Conley
8/31

INVOICE

Order #	Pack Slip #	Invoice #
0617215860	8015711209	3014691616

Ship Date: Aug 30, 2021 9:53:00 PM

Invoice Date: Aug 30, 2021

Customer P.O.: BO 000322

Shipped From:

Patterson Logistics Services, Inc.
925 CAROLINA PINES BLVD STE B
BLYTHEWOOD SC 29016-7926
US

Product #	Ordered	Shipped	Unit	Vendor	Vendor #	Description	Unit Price	Amount
70434381	9,000	6,000	BX	KNKMED	BE1147	GLOVE SUPERSLIM NITRIL PF 300 MEDIUM Backordered	\$ 48.79	\$ 292.74

Total 9 6

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

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Sub Total	\$ 292.74
Local Tax	0%
State Tax	0%
Shipping and Handling	\$ 3.08
Discount	\$ 3.08

Total \$ 292.74

"Conley, Cynthia" <fiskc@cod.edu>

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"Conley, Cynthia" <fiskc@cod.edu>

Tue, Aug 31, 2021 at 06:40 PM GMT

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0430_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087487
Vendor Name: Patterson Dental
Invoice Number: 3014691313
Invoice Date: 8/30/2021
PO Number: B0000322
Check Number: E0086333
Check Amount: \$ 944.60
Check Date: 09/22/2021
Voucher Number: V0700147
Document Type: AP Invoice

Document Below

PATTERSON DENTAL

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

Carol Conley 6/31

Patterson Dental Supply, Inc.
1228 MICHAEL DRIVE SUITE G
WOOD DALE IL 60191-1005
US

INVOICE

Order #	Pack Slip #	Invoice #
0617215860	8015711156	3014691313

Ship Date: Aug 30, 2021 8:49:54 PM
Invoice Date: Aug 30, 2021

Customer P.O.: BO 000322

Shipped From:

Patterson Logistics Services, Inc.
7056 CLEVELAND RD
SOUTH BEND IN 46628-7724
US

Customer #: 0200085769

Bill Cust #: 0200040696
Loyalty Status: Institution

Telephone: 630-616-8202
Representative: Anthony Skrobowski

Product #	Ordered	Shipped	Unit	Vendor	Vendor #	Description	Unit Price	Amount
74861092	5,000	5,000	BX	ANSELL	UF-524-L	GLOVE ULTRAFORM NITRIL PF LARGE 300/BX	\$ 69.53	\$ 347.65
70434381	1,000	1,000	BX	KNKMED	BE1147	GLOVE SUPERSLIM NITRIL PF 300 MEDIUM	\$ 48.79	\$ 48.79
71265283	1,000	1,000	BX	UVEX	PL-SP910	MASK N95 RESP FLAT FOLD 50/BX	\$ 99.89	\$ 99.89
71200898	1	0	ROL	POS	VJO-000898-PAT3	RL-500 2021 LBL HOLOGRAPHIC GREEN GREEN 500/RL		
70186239	4	0	BX	PLASDE	PS3800	Items to be drop shipped from the vendor.		
70434381	9	0	BX	KNKMED	BE1147	CHAIR COVER HALF SZ 225/BX		
						Backordered		
						GLOVE SUPERSLIM NITRIL PF 300 MEDIUM		
						Shipped from Blythwood Dental FC		

Terms of Payment
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28244 Network Place
Chicago IL 60673-1282

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SUB Total	Local Tax	State Tax	Shipping and Handling	Discount
\$ 496.33	0%	\$0.00	\$ 5.22	\$ 5.22-

Total \$ 496.33

"Conley, Cynthia" <fiskc@cod.edu>

Attached Image

"Conley, Cynthia" <fiskc@cod.edu>

Tue, Aug 31, 2021 at 06:40 PM GMT

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