

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1179478  
Vendor Name: P&G Oral Health  
Invoice Number: 1107173446  
Invoice Date: 9/5/2021  
PO Number: B0000358  
Check Number: 0288010  
Check Amount: \$ 409.11  
Check Date: 10/12/2021  
Voucher Number: V0700144  
Document Type: AP Invoice

Document Below



## INVOICE

Crist Conley 9/3  
1 of 2

The Procter & Gamble Distributing LLC  
d/b/a P&G Oral Health  
24808 Network Place  
Chicago, IL 60673-1248  
Phone: 800-543-2577  
Fax: 800-201-1840

Customer Account No.: 2003012078  
Ref Account No.: 1569792  
Invoice No.: 1107173446  
Invoice Date: 09/05/2021  
Order No.: 2056723934  
Ref Order No.: 2001114835  
Customer P.O. No.: BO 000358  
Due Date: 10/05/2021  
Terms: Net within 30 days - Cash  
in Bank

Bill To: 2003012078  
ATTN: SHIPPING & RECEIVING  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
HSC ROOM 1122  
GLEN ELLYN IL 60137-6708

Ship To: 2003012078  
ATTN: SHIPPING & RECEIVING  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
HSC ROOM 1122  
GLEN ELLYN IL 60137-6708

\$ 333.27

Material	Description	UPC (Item)	Quantity	Unit Type	Price (\$)	Amount (\$)
80330228	OB Kids3+ BatteryBrush StarWars 1 Case of 24 Items	10069055125387	1	Case	\$ 105.60	\$ 105.60
84837276	GL OB PH DEEP CLN 4M MASTER CASE 1 Box of 72 Items	20037000143028	2	Box	\$ 18.36	\$ 36.72
80282491	OB Glide PH Advanced FLS 4M 1 Box of 72 Items	20037000299749	2	Box	\$ 18.36	\$ 36.72
84843408	GLIDE 65/150 PK THREADER FLOSS 1 Item of 1 Items	37000011323	2	Item	\$ 18.80	\$ 37.60
13265220	OB SuperFloss TrialPack Mint, 10ct 1 Case of 100 Items	10300416652174	1	Case	\$ 62.75	\$ 62.75
80344383	EB25RB 1 US Flipped FFS Brush Set 1 Box of 6 Items	30069055841359	2	Box	\$ 26.94	\$ 53.88

-----PLEASE RETURN THIS BOTTOM PORTION WITH YOUR PAYMENT-----  
TO THE REMITTANCE ADDRESS NOTED BELOW

\*\*SEE BACK FOR OUR PRODUCT RETURN POLICY\*\*

\*\*\*YOU WILL NOT RECEIVE A STATEMENT. PLEASE USE THIS REMITTANCE SLIP.\*\*\*

Save a stamp! You can now pay online (eCheck, Visa, Mastercard, American Express, Discover). Go to <https://www.crestoralbproshop.com> and click the "Pay an existing invoice" button. No login required!



Customer Account No.: 2003012078  
Invoice No.: 1107173446  
Due Date: 10/05/2021  
Total Amount (\$) \$ 333.27

REMITTANCE ADDRESS:  
P&G Oral Health  
24808 Network Place  
Chicago, IL 60673-1248

Payment Amount: \_\_\_\_\_  
Check in Bank by Due Date

Please make check payable to Procter and Gamble Distributing  
Company and include invoice number on your check.

Thank you for recommending Crest pastes and Oral-B electric and manual brushes.



## P&G Oral Health Returns Policy

### Product Return Policy

- To ensure your satisfaction, products may be returned for full credit within 90 days of receipt.
- Credit will not be given for product returned past 90 days.
- Expired product cannot be returned for credit.
- Procter & Gamble will not accept any returns of Crest 3D White Whitestrips Professional Supreme with Advanced SEAL, Crest Whitestrips Supreme Professional, Fixodent, Fluorides or Mouthwashes with the exception of product shipped in error or damaged product.
- Imprinted toothbrushes cannot be returned for credit.

### Product Return Process

- A Customer Service Representative must authorize all returns. To request Return Authorization, please call 1-800-543-2577. We will issue a Return Authorization Letter for product being returned. Customers must provide order number, product description, quantities and reason for return. Credit will not be applied to any unauthorized return.
- Customers will be responsible for return shipment costs.
- Returns, accompanied by the Return Authorization Letter, must be shipped to:

Crest Oral-B - Procter and Gamble  
Attn: Return Dept  
1832 Lower Muscatine Road  
Iowa City, IA 52240

### Damaged Product Returns

Returns of damaged merchandise or product shipped in error must be accompanied by a Return Authorization Letter. Shipping costs associated with these returns will be covered by P&G Oral Health.

### Recalls

In the event of a product recall, P&G Oral Health will notify all customers with regard to the procedures for returning recalled product.

### Terms and Conditions

P&G Oral Health reserves the right to change product prices, terms and policies related to product sales at any time without notice.





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

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**Attached Image**

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

Fri, Sep 3, 2021 at 03:45 PM GMT

CC:

BCC:

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**1 attachment**

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Drawer: Accounts Payable - Invoices  
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Vendor Name: P&G Oral Health  
Invoice Number: 1107254812  
Invoice Date: 9/20/2021  
PO Number: B0000358  
Check Number: 0288010  
Check Amount: \$ 409.11  
Check Date: 10/12/2021  
Voucher Number: V0700458  
Document Type: AP Invoice

Document Below



## INVOICE

1 of 1

*King Conly*  
*7/21*

The Procter & Gamble Distributing LLC  
d/b/a P&G Oral Health  
24808 Network Place  
Chicago, IL 60673-1248  
Phone: 800-543-2577  
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Due Date: 10/20/2021  
Terms: Net within 30 days - Cash in Bank



\*\*\*\*\*AUTO\*\*MIXED AADC 450 Tray 3 : Piece 648

ATTN:SHIPPING & RECEIVING  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
HSC ROOM 1122  
GLEN ELLYN IL 60137-6708

3 Ship To: 2003012078  
ATTN:SHIPPING & RECEIVING  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
HSC ROOM 1122  
GLEN ELLYN IL 60137-6708

Material	Description	UPC (Item)	Quantity	Unit Type	Price (\$)	Amount (\$)
80336342	CR 3DWhite Brilliance PST 0.85oz † Case of 72 Items	37000957324	4	Case	\$ 18.96	\$ 75.84
Sub Total (\$)						75.84
Freight (\$)						0.00
Sales Tax (\$)						0.00
Total Amount (\$)						75.84

COPY

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Customer Account No. 2003012078  
Invoice No.: 1107254812  
Due Date: 10/20/2021

Total Amount (\$) \$ 75.84

REMITTANCE ADDRESS:  
P&G Oral Health  
24808 Network Place  
Chicago, IL 60673-1248

Payment Amount: \_\_\_\_\_  
Check in Bank by Due Date

Please make check payable to Procter and Gamble Distributing Company and include invoice number on your check.

Thank you for recommending Crest pastes and Oral-B electric and manual brushes.



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

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**Attached Image**

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

Mon, Sep 20, 2021 at 05:48 PM GMT

CC:

BCC:

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**1 attachment**

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