

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1545669
Vendor Name: Darby Dental Supply, LLC
Invoice Number: 2333710
Invoice Date: 5/5/2022
PO Number: B0000357
Check Number: 0299570
Check Amount: \$ 802.05
Check Date: 06/07/2022
Voucher Number: V0739700
Document Type: AP Invoice

Document Below



Amly Conly
5/23/22

www.darbydental.com

Sold To:	Ship To:	Customer No.
College of Dupage	Edward R Chavez DDS	371151140-10
Dental Hygiene Program - HSC 1122	College of Dupage	Invoice No.
425 Fawell Blvd	Dental Hygiene Program - HSC 1122	2333710
Glen Ellyn IL 60137	425 Fawell Blvd	Date
	Glen Ellyn IL 60137	05/05/22
		BO 000357
		State Reg. No.
		019017516

REPRINT PRIME

Quantity	Msg	Product No.	Size	Description	Unit Price	Extended Price
1		0026948	1EA	DIRECTA APRIL PKG STUFFER		
1		0021110	1EA	SS WHITE MAY STUFFER		
1		3272632	300BX	GLOVES NITRI PROF HANDS ON MD DARBY	32.95	32.95
				*** No Returns on Infection Ctrl ***		
					Subtotal	32.95
					Flat Rate Shipping	
					Tax	
					Total	32.95

DARBY DENTAL SUPPLY LLC
4460 E HOLMES ROAD SUITE 101
MEMPHIS TN 38118

2333710

P/O BO 000357

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

Attached Image

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

Mon, May 23, 2022 at 04:23 PM GMT

CC:

BCC:

1 attachment

1215_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1545669
Vendor Name: Darby Dental Supply, LLC
Invoice Number: 2351838
Invoice Date: 5/23/2022
PO Number: B0000357
Check Number: 0299570
Check Amount: \$ 802.05
Check Date: 06/07/2022
Voucher Number: V0739702
Document Type: AP Invoice

Document Below

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

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

Thu, May 26, 2022 at 01:26 PM GMT

CC:

BCC:

1 attachment

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