

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1642395
Vendor Name: MicroCare LLC
Invoice Number: 282074
Invoice Date: 4/12/2022
PO Number: B0000507
Check Number: 0299188
Check Amount: \$ 491.04
Check Date: 05/13/2022
Voucher Number: V0738165
Document Type: AP Invoice

Document Below



Certol
a Division of MicroCare
6120 E. 58th. Avenue
Commerce City, CO 80022
Ph: 303-799-9401
Fx: 303-799-9408

Conly Conly 9/18/22
Page 1 of 1

INVOICE

DATE 4/12/2022
NUMBER 282074

DATE SHIPPED 4/12/2022
ASSOCIATED NO. 3362

CUSTOMER NO. UN566

SOLD TO COLLEGE OF DUPAGE
DENTAL HYGIENE PROG
425 FAWELL BLVD
GLEN ELLYN, IL 60137
USA

SHIP TO COLLEGE OF DUPAGE
DENTAL HYGIENE PROG
425 FAWELL BLVD
GLEN ELLYN, IL 60137
USA

CUSTOMER ORDER NUMBER

F.O.B.

SHIPPED VIA

SALES AGENT

TERMS

BO-000507

FF FEDS
563886090173

ASERRANO

NET 30

LN#	UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
2	1.00	1 EA CASE	POUCH, 2 3/4 X 9, SELF-SEAL 6-BX 200 PM2790-1	1.00 e	84.00 /e	84.00
			<u>Lot Number:</u> 200205 <u>Qty:</u> 1			
3	1.00	1 EA CASE	POUCH, 7 1/2 X 13, SELF-SEAL, 6-BX 200 PM7513-1	1.00 e	201.60 /e	201.60
			<u>Lot Number:</u> 211029 <u>Qty:</u> 1			
1	2.00	1 EA CASE	WIPE, PROSPRAY CANISTER, 12 PER C PSWC-1	2.00 e	102.72 /e	205.44
			<u>Lot Number:</u> 2230325 <u>Qty:</u> 2			
			Merchandise Total			491.04

PLEASE REMIT TO: MicroCare LLC
PO BOX 17851
Denver, CO 80217-0800

TOTAL 491.04

PLEASE PAY
THIS AMOUNT
BY 5/12/2022



Note New Remit to Address

We now offer ACH payments please email ardenver@microcare.com

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

Attached Image

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

Mon, Apr 18, 2022 at 02:24 PM GMT

CC:

BCC:

1 attachment

1113_001.pdf