

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1179478
Vendor Name: P&G Oral Health
Invoice Number: 1108756673
Invoice Date: 4/25/2022
PO Number: B0000358
Check Number: 0299214
Check Amount: \$ 13.68
Check Date: 05/13/2022
Voucher Number: V0738299
Document Type: AP Invoice

Document Below



INVOICE

1 of 1

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

Cindy Conboy
4/25/22

Customer Account No.: 2003012078
Ref Account No.: 1569792
Invoice No.: 1108756673
Invoice Date: 04/25/2022
Order No.: 2058053826
Ref Order No.: 2001274555
Customer P.O. No.: BO 000358
Due Date: 05/25/2022
Terms: Net within 30 days - Cash in Bank



*****AUTO**MIXED AADC 450 Tray 4 : Piece 951

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

4

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 (\$)
80355775	OB Kids Frozen 3+yr MTB Xsft 1 Box of 6 Items	30300410106158	6	Box	\$ 1.14	\$ 6.84
Sub Total (\$)						6.84
Freight (\$)						0.00
Sales Tax (\$)						0.00
Total Amount (\$)						6.84

-----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.: 1108756673
Due Date: 05/25/2022

Total Amount (\$) \$ 6.84

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>

Attached Image

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

Mon, Apr 25, 2022 at 08:08 PM GMT

CC:

BCC:

1 attachment

1143_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1179478

Vendor Name: P&G Oral Health

Invoice Number: 1108699613

Invoice Date: 4/16/2022

PO Number: B0000358

Check Number: 0299214

Check Amount: \$ 13.68

Check Date: 05/13/2022

Voucher Number: V0738492

Document Type: AP Invoice

Document Below

**INVOICE***Cindy Conley*

1 of 1

4/15/22

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.: 1108699613
Invoice Date: 04/16/2022
Order No.: 2058053826
Ref Order No.: 2001274555
Customer P.O. No.: BO 000358
Due Date: 05/16/2022
Terms: Net within 30 days - Cash in Bank



*****AUTO**MIXED AADC 450 Tray 3 : Piece 694

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 (\$)
80355770	OB Kids Pixar 3+yr MTB Xsft 1 Box of 6 Items	30300410105717	6	Box	\$ 1.14	\$ 6.84
Sub Total (\$)						6.84
Freight (\$)						0.00
Sales Tax (\$)						0.00
Total Amount (\$)						6.84

-----PLEASE RETURN THIS BOTTOM PORTION WITH YOUR PAYMENT-----

TO THE REMITTANCE ADDRESS NOTED BELOW

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Customer Account No. 2003012078
Invoice No.: 1108699613
Due Date: 05/16/2022

Total Amount (\$) \$ 6.84

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>

Attached Image

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

Fri, Apr 15, 2022 at 02:38 PM GMT

CC:

BCC:

1 attachment

1106_001.pdf