

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087487  
Vendor Name: Patterson Dental  
Invoice Number: 3016721717V  
Invoice Date: 12/14/2021  
PO Number: B0374510  
Check Number: E0089704  
Check Amount: \$ 95.70  
Check Date: 05/18/2022  
Voucher Number: V0738950  
Document Type: AP Invoice

Document Below

# PATTERSON DENTAL

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

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

Customer #: 0200085769  
Loyalty Status: Institution  
Bill Cust #: 0200040996

Telephone: 630-616-8202  
Fax: 630-616-8207

Date: 2021-12-14  
Reference Number: 9002006901, 9002006752, 9002006767  
Customer P.O.: 9002006914, 9002006921  
No charge disconnect prior to insta  
Ship From: Chicago (D)  
1226 MICHAEL DRIVE SUITE G  
WOOD DALE IL 60191-1005  
US

Invoice 3016721717

*Cyndy Conboy*  
6/3/22  
6123-501

| Conf. Date | Conf. No.  | Product No. | Description                | Quantity | Unit | Unit Price | Amount    |
|------------|------------|-------------|----------------------------|----------|------|------------|-----------|
| 2021-12-13 | 9002006601 | 200000000   | Installation Labor         | 3.000    | HR   | \$0.00     | 0.00      |
| 2021-12-13 | 9002006601 | 200000483   | OFFICE CALL FEE            | 1.000    | EA   | \$95.70    | 95.70     |
| 2021-12-13 | 9002006601 | 200000235   | Discount:                  |          |      |            | 95.70-    |
| 2021-12-13 | 9002006752 | 200000000   | Travel Hours: Non-Billable | 2.000    | HR   | \$0.00     | 0.00      |
| 2021-12-13 | 9002006752 | 200000000   | Installation Labor         | 3.000    | HR   | \$0.00     | 0.00      |
| 2021-12-13 | 9002006752 | 200000235   | Travel Hours: Non-Billable | 1.500    | HR   | \$0.00     | 0.00      |
| 2021-12-13 | 9002006767 | 200000000   | Installation Labor         | 3.050    | HR   | \$0.00     | 0.00      |
| 2021-12-13 | 9002006767 | 200000483   | OFFICE CALL FEE            | 1.000    | EA   | \$95.70    | 95.70     |
| 2021-12-13 | 9002006767 | 200000235   | Travel Hours: Non-Billable | 1.050    | HR   | \$0.00     | 0.00      |
| 2021-12-13 | 9002006914 | 200000000   | Installation Labor         | 3.167    | HR   | \$0.00     | 0.00      |
| 2021-12-13 | 9002006914 | 200000235   | Travel Hours: Non-Billable | 1.333    | HR   | \$0.00     | 0.00      |
| 2021-12-13 | 9002006921 | 200000000   | Installation Labor         | 3.000    | HR   | \$0.00     | 0.00      |
| 2021-12-13 | 9002006921 | 200000235   | Travel Hours: Non-Billable | 1.500    | HR   | \$0.00     | 0.00      |
| Sub Total  |            |             |                            |          |      |            | \$ 191.40 |
| Discounts  |            |             |                            |          |      |            | \$ 95.70- |
| Local Tax  |            |             |                            |          |      |            | \$ 0.00   |
| State Tax  |            |             |                            |          |      |            | \$ 0.00   |
| Total      |            |             |                            |          |      |            | \$ 95.70  |

Information below could be truncated. Please refer to confirmations for additional details  
Confirmation # 9002006601. Created on: 12/13/2021. Exec: Employee: Christopher McDonald  
Assisted with the disconnect of existing Adco chairs, units and lights  
Confirmation # 9002006752. Created on: 12/13/2021. Exec: Employee: Edward Jankowski  
Disconnected ten adco decade chairs units and cabinet lights Put aside for shipping department  
Confirmation # 9002006767. Created on: 12/13/2021. Exec: Employee: Abraham Aguirre  
Disconnected ten adco decade chairs units and cabinet lights Put aside for shipping department  
Confirmation # 9002006914. Created on: 12/13/2021. Exec: Employee: Anthony Johnson  
Completed disconnection of 10 Adco rooms of equipment.

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

Sold by: Chicago (D)

1226 MICHAEL DRIVE SUITE G WOOD DALE IL 60191-1005

695.70

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

---

**Attached Image**

---

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

Tue, May 3, 2022 at 03:42 PM GMT

CC:

BCC:

---

**1 attachment**

1167\_001.pdf