

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087487
Vendor Name: Patterson Dental
Invoice Number: 3019445872
Invoice Date: 5/10/2022
PO Number: B0374510
Check Number: E0089800
Check Amount: \$ 72.79
Check Date: 05/25/2022
Voucher Number: V0739264
Document Type: AP Invoice

Document Below

PATTERSON DENTAL

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

Customer #: 0200085769

Bill Cust #: 0200040696
Loyalty Status: Institution

Telephone: 630-616-8202
Representative: Anthony Skrobowski

Rx License #:

Practitioner:

Patterson Dental Supply, Inc
1226 MICHAEL DRIVE SUITE G
WOOD DALE IL 60191-1005
US

Ship Date: May 10, 2022 1:13:36 PM
Invoice Date: May 10, 2022
Customer P.O.: 8019701417
Shipped From: Patterson Logistics Services, Inc.
7055 CLEVELAND RD
SOUTH BEND IN 46528-7724
US

Order #	Pack Slip #	Invoice #
0618587030	8019701417	3019445672

INVOICE

Product #	Ordered	Shipped	Unit	Vendor	Vendor #	Description	Unit Price	Amount
71259209	1,000	1,000	EA	ADEC	11.1374.00	DURR HVE TIP UNIV CANNULA III 15MM 20E	\$ 72.79	\$ 72.79
70147322	2	0	BX	POS	VJO-147322-PAT3	PK-12 PON PON BALLS ASST COLORS 5" 12/BX Items to be drop shipped from the vendor.		

Total 1 1

Payment Terms
Net due 60 days from Inv date

Remit Payment to:
Patterson Dental Supply, Inc.
28244 Network Place
Chicago IL 60673-1282

We continue to implement special measures to ensure continuity of supply. ALL SALES OF INFECTION CONTROL ITEMS ARE FINAL AND NOT RETURNABLE. Customer may be obligated under federal law to disclose information from this invoice to Medicare, Medicaid, or similar state, federal or private payers for payment or review if any prices for products provided herein are subject to or reflect credits, rebates, discounts, or other price reductions. Patterson has made DSCSA/state law transaction statements, info and history documents available to you by Tracelink. Enter <https://app.tracelink.com/login> into your web browser, to access this info. A one-time registration is required. Manual checks may be converted and collected electronically.

Sub Total	Local Tax	State Tax	Shipping and Handling	Discount	Total
\$ 72.79	0.00 %	\$ 0.00	\$ 8.03		\$ 72.79

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

Attached Image

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

Wed, May 11, 2022 at 07:41 PM GMT

CC:

BCC:

1 attachment

1190_001.pdf