

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087487
Vendor Name: Patterson Dental
Invoice Number: 6105366862
Invoice Date: 8/12/2022
PO Number: B0000870
Check Number: E0091548
Check Amount: \$ 571.13
Check Date: 09/21/2022
Voucher Number: V0752843
Document Type: AP Invoice

Document Below



PATTERSON DENTAL

S COLLEGE OF DUPAGE-HYGIENE
O DENTAL HYGIENE DEPARTMENT
L 425 FAWELL AVE
D GLEN ELLYN IL 60137-6708
T
O

Customer#: 610228198

Advantage Level: Institute

S Patterson Dental Supply, Inc.
O CHICAGO Branch
L 1226 MICHAEL DRIVE
D SUITE G
B WOOD DALE IL 60191-1005
Y

Telephone: (630) 616-8202
Representative: 610-05
Order#: 125/6928714
Submitted: 08/12/22 5:03 PM

Amby Condit 8/16/22

INVOICE#: 6105366862

Date: 08/12/22 5:14 PM

Customer P.O.: 60 000870
Account: NA

Item#	ordered	shipped	pkg	mfr	mfr Catalog#	Item Description	Unit Price	Amount	SC
07 125-6171	1	1	EA	EAGLES	FROM	Sold By Wholesale 004-001803 This invoice is bill only. OPERADS FORMS + RECALL MO	144.19	144.19	32

Total 1 1

Subtotal 144.19

Payment Terms:
Payment due upon receipt of statement.
Overdue balance is subject to service
charge not to exceed 1.5% per month.
To pay by invoice, send a copy of invoice(s)
with remittance to: Patterson Dental Supply Inc.
38244 Mettwerk Place, Chicago, IL 60653-1282

Total 144.19

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

Attached Image

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

Tue, Sep 6, 2022 at 01:04 PM GMT

CC:

BCC:

1 attachment

1681_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087487

Vendor Name: Patterson Dental

Invoice Number: 3021476488

Invoice Date: 9/1/2022

PO Number: B0000870

Check Number: E0091548

Check Amount: \$ 571.13

Check Date: 09/21/2022

Voucher Number: V0755686

Document Type: AP Invoice

Document Below

PATTERSON[®] DENTAL

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

Customer #: 0200085769 Bill Cust #: 0200040696
Practitioner #: 3100040948 Rx License #: 19020280
Practitioner: BARBAGALLO MARGUERITE A
Loyalty Status: Institution

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

Telephone: 630-616-8202
Representative: Anthony Skrobowski

INVOICE

Order #	Pack Slip #	Invoice #
0619161457	8021372344	3021476488

Ship Date: Sep 1, 2022 6:45:06 PM
Invoice Date: Sep 1, 2022
Customer P.O.: BO 000870
Shipped From:
Patterson Logistics Services, Inc.
7055 CLEVELAND RD
SOUTH BEND IN 46828-7724
US

426.94

Product #	Ordered	Shipped	Unit	Vendor	Vendor #	Description	Unit Price	Amount
71060201	1,000	1,000	EA	MCKSON	796810	AMOXICILLIN 500MG 100 CAP 100/PK Amoxicillin 500mg x100 capsulesNDC: 16714-0259-03 Rx items returnable if unopened. Call your local branch. NDC: 16714029903	\$ 21.03	\$ 21.03
71160678	1,000	1,000	BX	UNIDIS	2210-100	TIDISHIELD FACE SHIELD CLEAR 100/BX	\$ 111.75	\$ 111.75
71244730	1,000	1,000	CS	UNIDIS	2211-100	TIDISHIELD REUSABLE VISORS PLASTIC ONE S	\$ 122.87	\$ 122.87
70853978	1,000	1,000	BX	PATTER	05A0100	LIDOCaine ANES 2% W/EPIN 1:100,000 50/ Lidocaine hydrochloride 2% and Epinephrine 1:100,000 Injection NDC # 50227-1030-05 Rx items returnable if unopened. Call your local branch. NDC: 50227103005	\$ 29.99	\$ 29.99
70650503	4,000	4,000	PAK	PATTER	07-085-0503	CHAIR COVER FILM 3800 225/PK	\$ 19.49	\$ 77.96
73250826	1,000	1,000	BX	FOX CO	420653826	CHAIRSIDE WASTE BAGS 200/BX	\$ 38.23	\$ 38.23
72667863	1,000	1,000	PAK	YOUNG	670250	SHEATH HS PEN/SHORT SLV 500/PK	\$ 25.11	\$ 25.11
Compliance Data:								

Terms of Payment
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 INJECTION 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-able 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.

PATTERSON[®] DENTAL

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

Customer #: 0200085769 Bill Cust #:
Practitioner #: 3100040949 Rx License #:
Practitioner: BARBAGALLO MARGUERITE A 19020280
Loyalty Status: Institution

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

Telephone: 630-616-8202
Representative: Anthony Skrobowski

Ship Date: Sep 1, 2022 6:45:06 PM
Invoice Date: Sep 1, 2022
Customer P.O.: BO 000870
Shipped From:
Patterson Logistics Services, Inc.
7055 CLEVELAND RD
SOUTH BEND IN 46828-7724
US

INVOICE

Order #	Pack Slip #	Invoice #
0619161457	6021372344	3021476488

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount
					Ship-to:	Practitioner: BARBAGALLO MARGUERITE A. PRAC RX LICENSE: 19020280		
					Sold by:	BRANCH STATE RX: 4.001803		
					Shipped From:	FC STATE RX: 278.000007		
<p>We continue to implement special measures to ensure continuity of supply. ALL STATES 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 other state, federal or private payors 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-compliant 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.</p>								
Total	10	10						
<p>Terms of Payment Net due 60 days from inv date Remit Payment to: Patterson Dental Supply, Inc. 28244 Network Place Chicago IL 60673-1282</p>								
<p>Sub Total: \$ 426.94 Local Tax: 0% \$0.00 State Tax: 0% \$0.00 Shipping and Handling: \$ 11.99 Discount: \$ 11.99- Total: \$ 426.94</p>								

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

Attached Image

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

Tue, Sep 6, 2022 at 07:59 PM GMT

CC:

BCC:

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