

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087487  
Vendor Name: Patterson Dental  
Invoice Number: 3021756485  
Invoice Date: 9/19/2022  
PO Number: P0004456  
Check Number: E0091663  
Check Amount: \$ 2,759.54  
Check Date: 09/28/2022  
Voucher Number: V0755954  
Document Type: AP Invoice

Document Below

# PATTERSON DENTAL

COLLEGE OF DUPAGE Cynthia Conley  
Shipping & Receiving PO P0004456  
425 FAWELL AVE  
GLEN ELLYN IL 60137-6708  
US

Customer #: 0200085769

Bill Cust #:  
Loyalty Status: 0200040696  
Institution

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

Telephone: 630-616-8202  
Representative: Anthony Skrobowski

*Cynthia Conley* 9/22/22

## INVOICE

Order #	Pack Slip #	Invoice #
0619239824	8021600258	3021756485

Ship Date: Sep 19, 2022 6:48:07 PM

Invoice Date: Sep 19, 2022

Customer P.O.: P0004456

Shipped From:

Patterson Logistics Services, Inc.

7055 CLEVELAND RD

SOUTH BEND IN 46628-7724

US

Product #	Ordered	Shipped	Unit	Vendor	Vendor #	Description	Unit Price	Amount
70481176	1,000	1,000	KIT	LED	4362	VELSCOPE VX VALUE BUNDLE-NEW Not subject to hazardous material transport fee Serial # 4-47-02-06	\$ 2488.00	\$ 2488.00
<p>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.</p>								
Total		1						
Terms of Payment		Net due 60 days from inv date						
Remit Payment to:		Patterson Dental Supply, Inc. 28244 Network Place Chicago IL 60673-1282						
Page		1	of	1				
Sub Total								\$ 2488.00
Local Tax						0%		\$0.00
State Tax						0%		\$0.00
Shipping and Handling								\$ 11.99
Discount								\$ 11.99
Total								\$ 2488.00

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

---

**Attached Image**

---

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

Thu, Sep 22, 2022 at 05:08 PM GMT

CC:

BCC:

---

**1 attachment**

1789\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087487

Vendor Name: Patterson Dental

Invoice Number: 6105368976

Invoice Date: 9/14/2022

PO Number: B0000870

Check Number: E0091663

Check Amount: \$ 2,759.54

Check Date: 09/28/2022

Voucher Number: V0755955

Document Type: AP Invoice

Document Below



# PATTERSON DENTAL

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

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

Customer#: 610228198

Advantage Level: Institute

Telephone: (630) 616-8202  
Representative: 610-05  
Order#: 125/6993172  
Submitted: 09/14/22 9:18 AM

*Emily Carley*  
9/20/22

INVOICE#: 6105368976

Date: 09/14/22 9:31 AM

Customer P.O.: B0 0008720  
Account: NA

Item#	Ordered	Shipped	Pkg	Mfr	Mfr Catalog#	Item Description	Unit Price	Amount	SC
07 125-6171	1	1	EA	EAGLES	FRGM	Sold By Wholesale 004-001803 This invoice is bill only. OPERADS FORMS + RECALL MO	149.00	149.00	32

Total 1 1

Subtotal 149.00

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.  
2244 Network Place, Chicago, IL 60673-1282

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

---

**Attached Image**

---

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

Tue, Sep 20, 2022 at 03:13 PM GMT

CC:

BCC:

---

**1 attachment**

1778\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087487  
Vendor Name: Patterson Dental  
Invoice Number: 3021774444  
Invoice Date: 9/20/2022  
PO Number: B0000870  
Check Number: E0091663  
Check Amount: \$ 2,759.54  
Check Date: 09/28/2022  
Voucher Number: V0755956  
Document Type: AP Invoice

Document Below

# PATTERSON DENTAL

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

Customer #: 0200085769

Bill Cust #: 0200040696  
Loyalty Status: Institution

Telephone: 630-516-8202  
Representative: Anthony Skrobowski

Rx License #:

Practitioner:

*Only copy*  
9/21/22

Order #	Pack Slip #	Invoice #
0619245213	8021613337	3021774444

## INVOICE

Ship Date: Sep 20, 2022 2:52:04 PM  
Invoice Date: Sep 20, 2022  
Customer P.O.: BO 000870  
Shipped From: Patterson Logistics Services, Inc.  
7065 CLEVELAND RD  
SOUTH BEND IN 46628-7724  
US

Product #	Ordered	Shipped	Unit	Vendor	Vendor #	Description	Unit Price	Amount
74044085	1,000	1,000	CS	CHATTE	08420	ACT FLUOR ANTI-CAVITY MINT 48/PK	\$ 22.29	\$ 22.29
74043204	1,000	1,000	CS	CHATTE	09689	ACT DRY MOUTH RINSE 1 OZ 48/PK	\$ 28.87	\$ 28.87
76363162	1,000	1,000	BX	SHOFU	0060	DURAGREEN STONE FL2-PA 12/PK	\$ 25.75	\$ 25.75
75489232	4,000	4,000	PAA	PALMER	3S-PHC	GLASSES EYE SAVER TINTED GREY	\$ 5.19	\$ 20.76
71551035	1,000	1,000	PAK	BUFF	51451	NAPKIN HOLDER TITEGRIP 12/PK	\$ 24.87	\$ 24.87

Total	8	8						
-------	---	---	--	--	--	--	--	--

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 related credits, rebates, discounts, or other price reductions. Patterson has made SCSA/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		\$ 122.54
Local Tax	0.00 %	\$ 0.00
State Tax	0.00 %	\$ 0.00
Shipping and Handling		\$ 11.99
Discount		\$ 11.99-
Total		\$ 122.54



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

---

**Attached Image**

---

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

Wed, Sep 21, 2022 at 07:49 PM GMT

CC:

BCC:

---

**1 attachment**

1786\_001.pdf