

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1545669  
Vendor Name: Darby Dental Supply, LLC  
Invoice Number: 2626385  
Invoice Date: 2/7/2023  
PO Number: B0000924  
Check Number: 0310181  
Check Amount: \$ 310.75  
Check Date: 03/14/2023  
Voucher Number: V0774506  
Document Type: AP Invoice

Document Below



**Darby**  
Dental Supply, LLC

www.darby.com

*Andy Gentry*  
*2/9/23*



(Induction Only)

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<b>Sold To:</b> College of Dupage Dental Hygiene Program - HSC 1122 425 Fawell Blvd Glen Ellyn IL 60137	<b>Ship To:</b> Edward R Chavez DDS College of Dupage Dental Hygiene Program - HSC 1122 425 Fawell Blvd Glen Ellyn IL 60137	<b>Customer No.</b> 371151140-10 <b>Invoice No.</b> 2626385 <b>Date</b> 02/07/23 <b>P.O. No.</b> BO 000924 <b>State Reg. No.</b> 019017516
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**PRIME**

Quantity	Msg	Product No.	Size	Description	Unit Price	Extended Price
5		8671526	1BX	CLINPRO SEALANT RFL 1.2ML SYR 12627	26.25	131.25
10	B*	3272634	300BX	GLOVES NITRI PROF HANDS ON LG DARBY	17.95	179.50
* SEPARATE SHIPMENT MESSAGES:						
	A*	ALTWHS	B*	BULK	C*	CONTROL
			D*	DROP	F*	FRIG
			H*	HAZARD	M*	MACHINE
					Subtotal:	310.75
					Flat Rt. Shipping:	
					Tax:	
					Total:	310.75

PRODUCT RETURNS ONLY:  
DARBY DENTAL SUPPLY LLC  
4460 E HOLMES ROAD SUITE 101  
MEMPHIS TN 38118

REMIT PAYMENT ONLY:  
Darby Dental Supply, LLC  
P.O. Box 26582  
New York, NY 10087-6582

2626385  
P/O BO 000924

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

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**Attached Image**

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

Thu, Feb 9, 2023 at 09:21 PM UTC

CC:

BCC:

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**1 attachment**

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