

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1642395
Vendor Name: MicroCare LLC
Invoice Number: 286748
Invoice Date: 2/13/2023
PO Number: B0000927
Check Number: 0310310
Check Amount: \$ 406.04
Check Date: 03/14/2023
Voucher Number: V0774491
Document Type: AP Invoice

Document Below



MicroCare
6120 E. 58th. Avenue
Commerce City, CO 80022

Phone: 303-799-9401
Fax: 303-799-9408

Page 1 of 1

INVOICE

DATE	NUMBER
2/13/2023	286748
DATE SHIPPED	ASSOCIATED NO.
2/10/2023	7396

CUSTOMER NO. UN566

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COLLEGE OF DUPAGE
DENTAL HYGIENE PROG
425 FAWELL BLVD
GLEN ELLYN, IL 60137
USA

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COLLEGE OF DUPAGE SHIP&RECEIV.
425 FAWELL BLVD.
CINDY FISK / HSC
GLEN ELLYN, IL 60137
USA

CUSTOMER ORDER NUMBER		F.O.B.		SHIPPED VIA		SALES AGENT		TERMS	
BO-000927				UPS 1Z80X9180367733411		ASERRANO		NET 30	
LN#	UNITS	PACKAGE	DESCRIPTION		TOTAL QUANTITY	UNIT PRICE		AMOUNT	
3	1.00	1 EA CASE	PRO E-VAC CLEANSER, 4-1 GALLON PVAC128-1		1.00 e	175.76 /e		175.76	
2	1.00	1 EA CASE	<u>Lot Number:</u> 2231046		<u>Qty:</u> 1	141.68 /e		141.68	
			PRO EZ 2, DUAL ENZYME, 4G, NO PU PREZNP128-1		1.00 e				
			<u>Lot Number:</u> 2230573		<u>Qty:</u> 1				
Merchandise Total								317.44	

PLEASE REMIT TO: MicroCare LLC
PO BOX 17851
Denver, CO 80217-0800

TOTAL 317.44

PLEASE PAY
THIS AMOUNT
BY 3/15/2023



Note New Remit to Address
We now offer ACH payments please email ardenver@microcare.com

"PatriciaVanCleave@MicroCare.com" <PatriciaVanCleave@MicroCare.com>

[External] Invoice

"PatriciaVanCleave@MicroCare.com" <PatriciaVanCleave@MicroCare.com>

Mon, Feb 13, 2023 at 05:24 PM UTC

CC:

BCC:

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Thank You

1 attachment

Invoice-286748-20230213102332_20230213102332.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1642395
Vendor Name: MicroCare LLC
Invoice Number: 286963
Invoice Date: 2/28/2023
PO Number: B0000927
Check Number: 0310310
Check Amount: \$ 406.04
Check Date: 03/14/2023
Voucher Number: V0777013
Document Type: AP Invoice

Document Below



MicroCare
6120 E. 58th. Avenue
Commerce City, CO 80022

Phone: 303-799-9401
Fax: 303-799-9408

Page 1 of 1

INVOICE

DATE	NUMBER
2/28/2023	286963
DATE SHIPPED	ASSOCIATED NO.
2/27/2023	7396

CUSTOMER NO. UN566

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COLLEGE OF DUPAGE
DENTAL HYGIENE PROG
425 FAWELL BLVD
GLEN ELLYN, IL 60137
USA

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COLLEGE OF DUPAGE SHIP&RECEIV.
425 FAWELL BLVD.
CINDY FISK / HSC
GLEN ELLYN, IL 60137
USA

CUSTOMER ORDER NUMBER	F.O.B.	SHIPPED VIA	SALES AGENT	TERMS
BO-000927		UPS 1Z80X9180367618920	ASERRANO	NET 30

LN#	UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
4	1.00	1 EA CASE	PROSPRAY, REFILL GALLON, 4-1 GAL PSC128-1	1.00 e	88.60 /e	88.60
			<u>Lot Number:</u> 2231268	<u>Qty:</u> 1		
Merchandise Total						88.60

PLEASE REMIT TO: MicroCare LLC
PO BOX 17851
Denver, CO 80217-0800

TOTAL	88.60
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PLEASE PAY
THIS AMOUNT
BY 3/30/2023



Note New Remit to Address
We now offer ACH payments please email ardenver@microcare.com

"PatriciaVanCleave@MicroCare.com" <PatriciaVanCleave@MicroCare.com>

[External] Invoice

"PatriciaVanCleave@MicroCare.com" <PatriciaVanCleave@MicroCare.com>

Tue, Feb 28, 2023 at 07:37 PM UTC

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Invoice-286963-20230228123604_20230228123605.pdf