

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087487  
Vendor Name: Patterson Dental  
Invoice Number: 3024395709  
Invoice Date: 2/28/2023  
PO Number: B0000870  
Check Number: E0094223  
Check Amount: \$ 595.85  
Check Date: 03/14/2023  
Voucher Number: V0776704  
Document Type: AP Invoice

Document Below

# PATTERSON DENTAL

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

Customer #: 0200085769

Bill Cust #: 0200040696  
Loyalty Status: Institution

Telephone: 630-616-8202  
Representative: Anthony Skrobowski

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

## INVOICE

Order #	Pack Slip #	Invoice #
0620008317	8023717484	3024395709

Ship Date: Feb 28, 2023 1:27:41 PM  
Invoice Date: Feb 28, 2023

Customer P.O.: BO 000870  
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
75351861	17.000	17.000	EA	SULTAN	95029	LYSOL IC SPRAY III NEW 19 OZ Not subject to hazardous material transport fee	\$ 14.23	\$ 241.91
75351994	2.000	2.000	EA	SULTAN	95524-000	LYSOL IC DISINF FOAM 24 OZ Not subject to hazardous material transport fee	\$ 11.35	\$ 22.70
77723521	1.000	1.000	PAK	ZIRC	702310	E-Z ID TAPE SYSTEM A J N-S NEON	\$ 39.19	\$ 39.19
70978577	2.000	2.000	BAG	KULZER	66075340	RELEAF LEAVES 100/BAG 100	\$ 90.19	\$ 180.38
76743504	2.000	2.000	EA	DIAL	2340082838	DIAL SENSITIVE SKIN SOAP GALLON	\$ 30.71	\$ 61.42
70108605	1	0	PAK	POS	VJO-108605-PAT3	PK-12 COLORFUL INTERTWINED BALLS 12/PK Items to be drop shipped from the vendor.		
70343376	1	0	PAK	POS	VJO-343376-PAT3	PK-12 RELAXABLE FOAM OWL ASSTD CLRS 12/PK Items to be drop shipped from the vendor.		
Total	24	24						
<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 <a href="https://app.tracelink.com/login">https://app.tracelink.com/login</a> into your web browser, to access this info. A one-time registration is required. Manual checks may be converted and collected electronically.</p>								
<p>Terms of Payment Net due 60 days from inv date</p> <p>Remit Payment to: Patterson Dental Supply, Inc. 28244 Network Place Chicago IL 60673-1282</p>							Sub Total	\$ 545.60
							Local Tax	\$ 0.00
							State Tax	\$ 0.00
							Shipping and Handling	\$ 11.36
							Discount	\$ 11.36
Total								\$ 545.60

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

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**Attached Image**

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

Thu, Mar 2, 2023 at 02:10 PM UTC

CC:

BCC:

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**1 attachment**

2482\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087487  
Vendor Name: Patterson Dental  
Invoice Number: 3024443608  
Invoice Date: 3/2/2023  
PO Number: B0000870  
Check Number: E0094223  
Check Amount: \$ 595.85  
Check Date: 03/14/2023  
Voucher Number: V0776722  
Document Type: AP Invoice

Document Below

Only Inv - 3/6/23

# PATTERSON DENTAL

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

Customer #: 0200085769  
Bill Cust #: 0200040696  
Loyalty Status: Institution

Telephone: 630-616-8202  
Representative: Anthony Skrobowski

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

Ship Date: Feb 9, 2023 1:07:17 PM  
Invoice Date: Mar 2, 2023  
Customer P.O.: BO 000870  
Shipped From:  
Shipped by Vendor/Manufacturer

Order #	Pack Slip #	Invoice #
0619926976		3024443608

## INVOICE

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount
70373605	3.000	3.000	PAK	POS	VJO-373605-PAT3	PK-12 DINOSAUR ACTIVITY BOOKS 5" X 7"	\$ 6.75	\$ 20.25
<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 <a href="https://app.tracelink.com/login">https://app.tracelink.com/login</a> into your web browser, to access this info. A one-time registration is required. Manual checks may be converted and collected electronically.</p>								
Total	3	3						
<p>Terms of Payment Net due 60 days from Inv date</p> <p>Remit Payment to: Patterson Dental Supply, Inc. 28244 Network Place Chicago IL 60673-1282</p>								
<p>Sub Total \$ 20.25</p> <p>Local Tax 0% \$0.00</p> <p>State Tax 0% \$0.00</p> <p>Shipping and Handling \$ 0.27</p> <p>Discount \$ 0.27-</p>								
Total								\$ 20.25

Terms of Payment  
Net due 60 days from Inv date  
Remit Payment to:  
Patterson Dental Supply, Inc.  
28244 Network Place  
Chicago IL 60673-1282

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

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

Mon, Mar 6, 2023 at 08:44 PM UTC

CC:

BCC:

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**1 attachment**

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087487  
Vendor Name: Patterson Dental  
Invoice Number: 3024466761  
Invoice Date: 3/3/2023  
PO Number: B0000870  
Check Number: E0094223  
Check Amount: \$ 595.85  
Check Date: 03/14/2023  
Voucher Number: V0777018  
Document Type: AP Invoice

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# PATTERSON DENTAL

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

Customer #: 0200085769

Bill Cust #: 0200040696  
Loyalty Status: Institution

Telephone: 630-616-8202  
Representative: Anthony Skrobowski

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

Ship Date: Feb 28, 2023 12:59:49 PM  
Invoice Date: Mar 3, 2023  
Customer P.O.: BO 000870  
Shipped From:  
Shipped by Vendor/Manufacturer

Order #	Pack Slip #	Invoice #
0620008317		3024466761

*Conf Only* 2/6/23  
**INVOICE**

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount
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70108605	1.000	1.000	PAK	POS	VJO-108605-PAT3	PK-12 COLORFUL INTERTWINED BALLS 12PK	\$ 13.25	\$ 13.25
70343376	1.000	1.000	PAK	POS	VJO-343376-PAT3	PK-12 RELAXABLE FOAM OWL ASSTD CLRS 12	\$ 16.75	\$ 16.75

Total	2	2
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Sub Total	\$ 30.00
Local Tax	0%
State Tax	0%
Shipping and Handling	\$ 0.63
Discount	\$ 0.63-

Terms of Payment  
Net due 60 days from inv date  
Remit Payment to:  
Patterson Dental Supply, Inc.  
28244 Network Place  
Chicago IL 60673-1282



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

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

Mon, Mar 6, 2023 at 08:44 PM UTC

CC:

BCC:

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