

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087487  
Vendor Name: Patterson Dental  
Invoice Number: 3023865614  
Invoice Date: 1/26/2023  
PO Number: B0000870  
Check Number: E0094328  
Check Amount: \$ 65.14  
Check Date: 03/22/2023  
Voucher Number: V0779551  
Document Type: AP Invoice

Document Below

*Conf Conf* 3/15/23

# PATTERSON DENTAL

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

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

Telephone: 630-616-8202  
Representative: Anthony Skrobowski

Order #	Pack Slip #	Invoice #
0619831723		3023865614

Ship Date: Jan 23, 2023 1:25:30 PM  
Invoice Date: Jan 26, 2023  
Customer P.O.: BO 000870  
Shipped From:  
Shipped by Vendor/Manufacturer

Product #	Ordered	Shipped	Unit	Vendor	Vendor #	Description	Unit Price	Amount
70809376	1.000	1.000	EA	POS	VJO-809376-PAT3	PILLOWS NECK BUDDIES ADULT	\$ 25.95	\$ 25.95
<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 TracLink. 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	1	1						
<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>							Sub Total	\$ 25.95
							Local Tax	0%
							State Tax	0%
							Shipping and Handling	\$ 1.40
							Discount	\$ 1.40-
							Total	\$ 25.95

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

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**Attached Image**

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

Wed, Mar 15, 2023 at 04:23 PM UTC

CC:

BCC:

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**1 attachment**

2560\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087487  
Vendor Name: Patterson Dental  
Invoice Number: 3024507705  
Invoice Date: 3/7/2023  
PO Number: B0000870  
Check Number: E0094328  
Check Amount: \$ 65.14  
Check Date: 03/22/2023  
Voucher Number: V0779571  
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

Ship Date: Mar 7, 2023 11:17:17 AM  
Invoice Date: Mar 7, 2023  
Customer P.O.: BO 000870  
Shipped From:  
Patterson Logistics Services, Inc.  
7055 CLEVELAND RD  
SOUTH BEND IN 46628-7724  
US

*Anthony Skrobowski*  
3/14/23

## INVOICE

Order #	Pack Slip #	Invoice #
0620045447	8023814926	3024507705

Product #	Ordered	Shipped	Unit	Vendor	Vendor #	Description	Unit Price	Amount
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77723521

1.000

1.000

PAK

ZIRC

702310

E-Z ID TAPE SYSTEM A J N S NEON

\$ 39.19

\$ 39.19

Total 1 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

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.

Sub Total	\$ 39.19
Local Tax	0%
State Tax	0%
Shipping and Handling	\$ 11.99
Discount	\$ 11.99
Total	\$ 39.19

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

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**Attached Image**

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

Thu, Mar 16, 2023 at 08:16 PM UTC

CC:

BCC:

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**1 attachment**

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