

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087487  
Vendor Name: Patterson Dental  
Invoice Number: 3024631598  
Invoice Date: 3/14/2023  
PO Number: B0000870  
Check Number: E0094457  
Check Amount: \$ 543.60  
Check Date: 03/29/2023  
Voucher Number: V0779785  
Document Type: AP Invoice

Document Below

Grady Merg 3/15/23

# PATTERSON DENTAL

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

Customer #: 0200065769

Bill Cust #: 0200040696  
Loyalty Status: Institution

Telephone: 630-616-8202  
Representative: Anthony Skrobowski

Ship Date: Mar 14, 2023 1:41:37 PM  
Invoice Date: Mar 14, 2023  
Customer P.O.: BO 000870  
Shipped From:  
Patterson Logistics Services, Inc.  
7055 CLEVELAND RD  
SOUTH BEND IN 46628-7724  
US

Order #	Pack Slip #	Invoice #
0620080918	8023908389	3024631598

## INVOICE

Product #	Ordered	Shipped	Unit	Vendor	Vendor #.	Description	Unit Price	Amount
74044095	4.000	4.000	CS	CHATTE	09420	ACT FLUOR ANTI-CAVITY MINT 48/PK	\$ 22.29	\$ 89.16
75434295	4.000	4.000	EA	NORDEN	DP1	PLIER COTTON	\$ 27.75	\$ 111.00
75778790	1.000	1.000	BX	PREMIE	9007614	ENAMEL PRO PROPHY PASTE W/FLR BUBBL FINE	\$ 48.05	\$ 48.05
75778667	1.000	1.000	BX	PREMIE	9007600	ENAMEL PRO PROPHY PASTE W/FLR MINT FINE	\$ 48.05	\$ 48.05
71070630	4.000	4.000	CS	PATTER	CPATLV	CUP PLASTIC 5 OZ LAVENDER 1000/CV	\$ 31.79	\$ 127.16
72356202	1.000	1.000	CS	CC	ENCNWU	SPONGE ULTRA GAUZE 2X2 NW 5M	\$ 120.18	\$ 120.18

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

---

**Attached Image**

---

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

Wed, Mar 15, 2023 at 05:44 PM UTC

CC:

BCC:

---

**1 attachment**

2562\_001.pdf