

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087487

Vendor Name: Patterson Dental

Check Details:

Check Number: E0106249

Check Amount: \$ 266.24

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 3035352542

Invoice Date: 2/13/2025

PO Number: B0002228

Voucher Number: V0875904

Document Type: AP Invoice

Document Below

PATTERSON[®] DENTAL

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

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

Customer #: 0200085769
Bill Cust #: 0200040696

Telephone: 630-616-8202
Fax: 630-616-8207

Invoice 3035352542

Date: 2025-02-13
Reference Number:

Customer P.O.:

Operadds

Ship From

Chicago (D)

1226 MICHAEL DRIVE SUITE G

WOOD DALE IL 60191-1005

US

130 00000000

Unit 2025 2/5/25

Conf. Date	Conf. No.	Product No.	Description	Quantity	Unit	Unit Price	Amount	Tax
		71256171	OPERADDS FORMS + RECALL MO	1.000	EA	\$149.00	149.00	
Payment Terms Net due 60 days from inv date Remit Payment to: Patterson Dental Supply, Inc. 28244 Network Place Chicago IL 60673-1282				Sub Total \$149.00				
Local Tax 0.000 % \$ 0.00 State Tax 0.000 % \$ 0.00								
Total \$149.00								

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. Safety Data Sheets can be found on the Patterson Website or by going to <https://www.pattersondental.com/sds>

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

Attached Image

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

Wed, Mar 5, 2025 at 07:56 PM UTC

CC:

BCC:

1 attachment

1074_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087487

Vendor Name: Patterson Dental

Check Details:

Check Number: E0106249

Check Amount: \$ 266.24

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 3035464176

Invoice Date: 2/19/2025

PO Number: P0015966

Voucher Number: V0875952

Document Type: AP Invoice

Document Below

PATTERSON DENTAL

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

Customer #: 0200085769 Bill Cust #: 0200040896
Loyalty Status: Institution

Telephone: 630-615-8202
Representative: Anthony Skrobowski

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

Ship Date : 02-19-2025 2:33:55 PM
Invoice Date : 02-19-2025
Customer P.O. : PO P0015966
Fulfillment Ctr :
Patterson Logistics Services, Inc.
7055 CLEVELAND RD
SOUTH BEND IN 46628-7724
US

INVOICE

Order #	Pack Slip #	Invoice #
0623339822	8032488539	3035464176

Product #	Ordered	Shipped	Unit	Vendor	Description	Unit Price	Amount
75494638	1,000	1,000	CS	80326110	PRO HEALTH MULTI MINT TL 6/PK	\$ 24.88	\$ 24.88
70407163	1,000	1,000	EA	03-67319	TOPICAL ANESTHETIC MINT	\$ 6.06	\$ 6.06
70894089	1,000	1,000	BAG	07-0894089	LEGACY SALIVA ELECTOR CLEAR W/BUE TIP	\$ 4.38	\$ 4.38

Total: 3
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 warrant to implement special measures to ensure continuity of supply. ALL SALES OF INFECTION CONTROL ITEMS ARE FINAL AND NOT RETURNABLE. Customers may be obligated under certain conditions to return items to us. Items returned to us may be resold or otherwise disposed of at our discretion. Patterson has made DSCSA/ADA law transition statements and on this day, a one-time registration is required. Manual checks may be forwarded and collected. Safety Data Sheets can be found on the Patterson Website or by going to: <http://www.pattersondental.com/sds>

Sub Total	\$ 34.32
Local Tax	0%
State Tax	\$0.00
Shipping and Handling	\$ 3.91
Discount	\$ 3.51
Total	\$ 34.32

"McLaughlin, Ashley" <mclaughl@cod.edu>

P0015966 Invoice

Wed, Mar 5, 2025 at 10:29 PM UTC

"McLaughlin, Ashley" <mclaughl@cod.edu>

CC:

BCC:

Hi there,

Can I please pay the attached invoice for P0015966

Thanks,
Ashley

Ashley McLaughlin

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | <https://www.cod.edu/academics/continuing-education/adult-education/>

Visit us on campus in Glen Ellyn - SRC 1110 | Follow us on Twitter | Like us on Facebook

From: Garcia, Lorelie <gacheh@cod.edu>
Sent: Wednesday, March 5, 2025 3:23 PM
To: McLaughlin, Ashley <mclaughl@cod.edu>
Subject: FW: Attached Image

Please find attached invoice. I don't think you need this, maybe?

From: O'Malley, Kathleen <omalleyk@cod.edu>
Sent: Wednesday, March 5, 2025 2:39 PM
To: Garcia, Lorelie <gachel@cod.edu>
Subject: Attached Image

1 attachment
1078_001.pdf

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Fri, Mar 7, 2025 at 02:16 PM UTC

CC:

BCC:

1 attachment

2243_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087487

Vendor Name: Patterson Dental

Check Details:

Check Number: E0106249

Check Amount: \$ 266.24

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 3035466012

Invoice Date: 2/19/2025

PO Number: P0015966

Voucher Number: V0875958

Document Type: AP Invoice

Document Below

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

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

Customer #:	02000B5769	Bill Cust #:	0200040696
		Loyalty Status:	Institution

Telephone: 630-616-8202
Representative: Anthony Skrobowski

Order #	Pack Slip #	Invoice #
0623338822	8032488541	3035466012

Ship Date : 02-19-2025 3:40:29 PM
 Invoice Date : 02-19-2025
 Customer P.O. : PO P00715966
 Fulfillment Ctr:
 Palferson Logistics Services, Inc.
 7055 CLEVELAND RD
 SOUTH BEND IN 46628-7724
 US

Compliance Data:

Fulfillment Ctr. GEN USE PESTICIDE: EXEMPT

Terms of Payment
Net due 60 days from inv date
Remit Payment to :
Patterson Dental Supply, Inc.

Paterson Dental Supply, Inc.
28244 Network Place
Chicago IL 60673-1282

[illegible]

Sale Total	\$ 92.92
Local Tax	0%
State Tax	0%
Shipping and Handling	\$ 6.48
Discount	\$ 8.49
Total	\$ 82.92

"McLaughlin, Ashley" <mclaughl@cod.edu>

P0015966 Invoice

"McLaughlin, Ashley" <mclaughl@cod.edu>

Wed, Mar 5, 2025 at 10:29 PM UTC

CC:

BCC:

Hi there,

Can I please pay the attached invoice for P0015966

Thanks,
Ashley

Ashley McLaughlin

Systems Coordinator

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Subject: Attached Image

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"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Fri, Mar 7, 2025 at 02:16 PM UTC

CC:

BCC:

1 attachment

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