

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087487

Vendor Name: Patterson Dental

Check Details:

Check Number: E0108296

Check Amount: \$ 47,467.87

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 3037257980

Invoice Date: 6/5/2025

PO Number: P0017215

Voucher Number: V0891072

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

Cindy Conder
6/10/2025

INVOICE

Order #	Pack Slip #	Invoice #
0623618069	8033826990	3037257980

Ship Date : 06-05-2025 7:13:46 AM
Invoice Date : 06-05-2025
Customer P.O. : P0017215
Fulfillment Ctr: Patterson Dental Supply, Inc.
1226 MICHAEL DRIVE SUITE G
WOOD DALE IL 60191-1005
US

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount
101708847	1.000	1.000	EA	MIDMEQ	M11-050	NEXT GEN M11 STERILIZER (115V) Serial # V2810700	\$ 7637.31	\$ 7637.31
71344332	3.000	3.000	EA	SIROEQ	100008637	SCHICK33 S1 SNSR START KT 3.0 USB IN 9FT Serial # WL124028480 Serial # WL124028481 Serial # WL124028471	\$ 4794.46	\$ 14383.38
71371632	2.000	2.000	EA	SIROEQ	100008721	SCHICK 33 CONVERSION 3.0 USB KIT 9" Serial # 2047887 Serial # 2047903	\$ 933.00	\$ 1866.00
31001991	15.000	15.000	EA	ADEC	421	421 DOCTOR'S STOOL Serial # 25E421-A00309 Serial # 25E421-A00311 Serial # 25E421-A00303 Serial # 25E421-A00302 Serial # 25E421-A00308 Serial # 25E421-A00299 Serial # 25E421-A00310	\$ 863.08	\$ 12946.20

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 Medicaid, Medicare, 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/finite 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

Copy Only 6/10/2025

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US

INVOICE

Order #	Pack Slip #	Invoice #
0623618069	8033826990	3037257980

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount	TAX
71343979	2.000	2.000	EA	SIROEQ	100008634	Serial # 25E421-A00301 Serial # 25E421-A00317 Serial # 25E421-A00319 Serial # 25E421-A00318 Serial # 25E421-A00316 Serial # 25E421-A00313 Serial # 25E421-A00315 Serial # 25E421-A00314 SCHICK33 S2 SNR START KT 3.0 USB IN 9FT Serial # +D0031000086340/\$\$+7WL225065284/16D20250401J Serial # +D0031000086340/\$\$+7WL225065286/16D20250401L	\$ 4967.49	\$ 9934.98	
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 payors 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									
Total	23	23							
Terms of Payment Net due 60 days from Inv date Remit Payment to : Patterson Dental Supply, Inc. 28244 Network Place Chicago IL 60673-1282							Sub Total	\$ 46767.87	
							Local Tax	0%	\$0.00
							State Tax	0%	\$0.00
							Freight		\$ 700.00
							Total	\$ 47467.87	

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

Attached Image

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

Tue, Jun 10, 2025 at 04:26 PM UTC

CC:

BCC:

1 attachment

1851_001.pdf