

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087487 **Vendor Name:** Patterson Dental

Check Details:

Check Number: E0110484 **Check Amount:** \$ 701.44 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 3039741735 **Invoice Date:** 10/29/2025 **PO Number:** B0003335 **Voucher Number:** V0913356

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 : 10-29-2025 12:16:04 PM
Invoice Date : 10-29-2025
Customer P.O. : BO003335
Fulfillment Ctr: Patterson Logistics Services, Inc.
7055 CLEVELAND RD
SOUTH BEND IN 46628-7724
US

INVOICE

Order #	Pack Slip #	Invoice #
6207679897	8035639847	3039741735

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount
50121541	1.000	1.000	EA	SIEMPT	5980391	REPLACEMENT BUTTON XG BLUE	\$ 105.66	\$ 105.66

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

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

Thu, Oct 30, 2025 at 07:16 PM UTC

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2390_001.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087487 **Vendor Name:** Patterson Dental

Check Details:

Check Number: E0110484 **Check Amount:** \$ 701.44 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 3039764364 **Invoice Date:** 10/30/2025 **PO Number:** B0003335 **Voucher Number:** V0913230

Document Type: AP Invoice

Document Below

PATTERSON[®] DENTAL

Cyndy 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 3039764364
Date: 2025-10-30
Reference Number: 9004016488
Customer P.O.: B0003335
Ship From
Chicago (D)
1226 MICHAEL DRIVE SUITE G
WOOD DALE IL 60191-1005
US

Cyndy Corby 10/31/25

Conf. Date	Conf. No.	Product No.	Description	Quantity	Unit	Unit Price	Amount	Tax
2025-10-29	9004016488	200000002	Service Labor	1.000	HR	\$272.29	272.29	
2025-10-29	9004016488	200000483	OFFICE CALL FEE	1.000	EA	\$84.49	84.49	
2025-10-29	9004016488	200000235	Travel Hours: Non-Billable	1.250	HR	\$0.00	0.00	
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.								
Information below could be truncated. Please refer to confirmations for additional details				Confirmation # 9004016488. Created on: 2025-10-29. Exec. Employee: Jerry Rhodes Service Date: 10/29/2025 Equipment Serviced: Sirona Orthophos XG 5 2D Pan (sn: 369819) Work Performed: Annual Calibration of the Pan, Successful. Service Order Status: OK to Complete Technician: Jerry Rhodes				
Payment Terms				Sub Total			\$ 356.78	
Net due 60 days from inv date				Local Tax		0.000 %	\$ 0.00	
Remit Payment to:				State Tax		0.000 %	\$ 0.00	
Patterson Dental Supply, Inc.				Total			\$ 356.78	
28244 Network Place								
Chicago IL 60673-1282								

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

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

Fri, Oct 31, 2025 at 06:14 PM UTC

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Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087487 **Vendor Name:** Patterson Dental

Check Details:

Check Number: E0110484 **Check Amount:** \$ 701.44 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 3039745000 **Invoice Date:** 10/29/2025 **PO Number:** B0003196 **Voucher Number:** V0913357

Document Type: AP Invoice

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INVOICE

PATTERSON DENTAL

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

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

Ship Date : 04-11-2025 1:04:16 PM
Invoice Date : 10-29-2025
Customer P.O. : ~~002230~~ 003196
Fulfillment Ctr:
Shipped by Vendor/Manufacturer

Order #	Pack Slip #	Invoice #
062357930		3039745000

Customer #: 0200085769 Bill Cust #: 0200040696 Telephone: 630-616-8202
Loyalty Status: Institution Representative: Anthony Skrobowski

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount
70310136	5.000	5.000	PAK	POS	VJO-310136-PAT3	PK-100 SCTTR BAG BRGHT HLTHY SMLS 7.5X10	\$ 27.95	\$ 139.75
70730192	1.000	1.000	PAK	POS	VJO-730192-PAT3	PK-25 DENTAL COLORING BOOK 25/PK	\$ 18.95	\$ 18.95
70296343	1.000	1.000	PAK	POS	VJO-296343-PAT3	PK-40 TIMER 2-MIN TOOTH SHAPED 40/PK	\$ 26.45	\$ 26.45

Total	7	7
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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. Safety Data Sheets can be found on the Patterson Website or by going to https://www.pattersondental.com/sds

Sub Total	\$ 185.15
Local Tax	0% \$0.00
State Tax	0% \$0.00
Shipping and Handling	\$ 3.78
Discount	\$ 3.78-

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

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

Tue, Nov 4, 2025 at 03:47 PM UTC

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Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087487 **Vendor Name:** Patterson Dental

Check Details:

Check Number: E0110484 **Check Amount:** \$ 701.44 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 3039394917 **Invoice Date:** 10/9/2025 **PO Number:** B0003196 **Voucher Number:** V0913359

Document Type: AP Invoice

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Amf Cong 11/5/25

INVOICE

Order #	Pack Slip #	Invoice #
6207491269		3039394917

**PATTERSON
DENTAL**

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

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

Ship Date : 10-07-2025 12:50:19 PM
Invoice Date : 10-09-2025
Customer P.O. : BO003196
Fulfillment Ctr:
Shipped by Vendor/Manufacturer

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

Telephone: 630-616-8202
Representative: Anthony Skrobowski

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount
70147322	3.000	3.000	BX	POS	VJO-147322-PAT3	PK-12 PON PON BALLS ASST COLORS 5" 12/	\$ 17.95	\$ 53.85
Total								\$ 53.85

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 DISCSTATE 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

Sub Total	\$ 53.85
Local Tax	0%
State Tax	0%
Shipping and Handling	\$ 0.99
Discount	\$ 0.99-
Total	\$ 53.85

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>

Wed, Nov 5, 2025 at 04:07 PM UTC

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