

Information:

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

Check Details:

Check Number: E0110736 **Check Amount:** \$ 505.78 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 3039965562 **Invoice Date:** 11/11/2025 **PO Number:** B0003196 **Voucher Number:** V0914600

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

Invoice 3039965562

Date: 2025-11-11
Reference Number:

Customer P.O.:

Ship From

Chicago (D)

1226 MICHAEL DRIVE SUITE G
WOOD DALE IL 60191-1005
US

Customer #: 0200085769
Bill Cust #: 0200040696

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

Operabds
BD 003196

Andy Conley
11/6/25

Conf. Date	Conf. No.	Product No.	Description	Quantity	Unit	Unit Price	Amount	Tax
		71256171	OPERABDS FORMS + RECALL MO	1.000	EA	\$149.00	149.00	
Payment Terms				Sub Total			\$149.00	
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			\$149.00	
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>

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

Attached Image

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

Wed, Nov 12, 2025 at 08:26 PM UTC

CC:

BCC:

1 attachment

2444_001.pdf

Information:

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

Check Details:

Check Number: E0110736 **Check Amount:** \$ 505.78 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 3040067835 **Invoice Date:** 11/15/2025 **PO Number:** B0003335 **Voucher Number:** V0914577

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

Invoice 3040067835

Date: 2025-11-15
Reference Number: 9004044086

Customer P.O.: BO003335

Ship From
Chicago (D)
1226 MICHAEL DRIVE SUITE G
WOOD DALE IL 60191-1005
US

Customer #: 0200085769
Bill Cust #: 0200040696

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

Conf. Date	Conf. No.	Product No.	Description	Quantity	Unit	Unit Price	Amount	Tax
2025-11-14	9004044086	200000002	Service Labor	1.000	HR	\$272.29	272.29	
2025-11-14	9004044086	200000483	OFFICE CALL FEE	1.000	EA	\$84.49	84.49	
2025-11-14	9004044086	200000235	Travel Hours: Non-Billable	0.417	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 # 9004044086 . Created on: 2025-11-14 . Exec. Employee: Glen Shipherd Added 1/2 quarts of oil to the left vacuum pump and reset the system.				Sub Total			\$ 356.78	
Payment Terms				Local Tax		0.000 %	\$ 0.00	
Net due 60 days from inv date				State Tax		0.000 %	\$ 0.00	
Remit Payment to:				Total			\$ 356.78	
Patterson Dental Supply, Inc.								
28244 Network Place								
Chicago IL 60673-1282								

Cyndy Davis
11/18/25

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

Attached Image

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

Tue, Nov 18, 2025 at 03:07 PM UTC

CC:

BCC:

1 attachment

2458_001.pdf