

Information:

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

Check Details:

Check Number: E0114309 **Check Amount:** \$ 388.55 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 3043286634 **Invoice Date:** 5/26/2026 **PO Number:** B0003196 **Voucher Number:** V0940703

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

customerrequest@pattersoncompanies.com

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

Ship Date : 05-26-2026 10:53:14 AM
Invoice Date : 05-26-2026
Customer P.O. : BO 003335
Fulfillment Ctr: Patterson Logistics Services, Inc.
7055 CLEVELAND RD
SOUTH BEND IN 46628-7724
US

Order #	Pack Slip #	Invoice #
6209393546	8038218895	3043286634

INVOICE

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount
71048263	2.000	2.000	PAK	AIRTEQ	57850	CLEANSTREAM EVAC SYSTEM CLEANER	\$ 93.04	\$ 186.08

Total 2 2

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/eds

Sub Total \$ 186.08
Local Tax \$0.00
State Tax 0% \$0.00

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

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

Wed, May 27, 2026 at 06:39 PM UTC

CC:

BCC:

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Information:

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

Check Details:

Check Number: E0114309 **Check Amount:** \$ 388.55 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 3043284027 **Invoice Date:** 5/26/2026 **PO Number:** B0003335 **Voucher Number:** V0940859

Document Type: AP Invoice

Document Below

PATTERSON[®] DENTAL

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

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

Telephone: 630-616-8202
Representative: Anthony Skrobowski

customerrequest@pattersoncompanies.com

Andy Conley
5/27/26

Order #	Pack Slip #	Invoice #
6209393546	8038218896	3043284027

INVOICE

Ship Date : 05-26-2026 9:16:06 AM
Invoice Date : 05-26-2026
Customer P.O. : BO 003335
Fulfillment Ctr: Patterson Logistics Services, Inc.
7055 CLEVELAND RD
SOUTH BEND IN 46628-7724
US

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount
75351994	2.000	2.000	EA	SULTAN	0095524FG	LYSOL IC DISINF FOAM 24 OZ	\$ 13.58	\$ 27.16
74036067	6.000	6.000	EA	AIRTEQ	H6500-N	Not subject to hazardous material transport fee MONARCH HAND SANITIZER 16OZ CLEAR	\$ 18.24	\$ 109.44
510014356	1	0	RL	POS	VJO-HPYM26-PAT3	Not subject to hazardous material transport fee ROLL-500 2026 LBL HOLOGRAPHIC VIOLET		
71600733	2	0	BX	BUTLER	845PQ	Items to be drop shipped from the vendor. FLOSSMATE HANDLE 12/BX		
71600733	2	0	BX	BUTLER	845PQ	Shipped from Blythwood Dental FC FLOSSMATE HANDLE 12/BX		
						Shipped from Jacksonville Dental FC		

Compliance Data:

Fulfillment Ctr: GEN USE PESTICIDE: EXEMPT

Total 8 8
Terms of Payment
Net due 60 days from inv date
Remit Payment to :
Patterson Dental Supply, Inc.
28244 Network Place
Chicago IL 60673-1282

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Sub Total \$ 136.60
Local Tax 0% \$0.00
State Tax 0% \$0.00
Shipping and Handling \$ 1.64
Discount \$ 1.64+

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

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

Wed, May 27, 2026 at 06:40 PM UTC

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Information:

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

Check Details:

Check Number: E0114309 **Check Amount:** \$ 388.55 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 3043284059 **Invoice Date:** 5/26/2026 **PO Number:** B0003335 **Voucher Number:** V0940702

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

Patterson Dental Supply, Inc.
1226 MICHAEL DRIVE SUITE G
WOOD DALE IL 60191-1005
US
Telephone: 630-616-8202
Representative: Anthony Skrobowski

customerrequest@pattersoncompanies.com

Order #	Pack Slip #	Invoice #
6209393546	8038218878	3043284059

INVOICE

Ship Date : 05-26-2026 9:18:15 AM
Invoice Date : 05-26-2026
Customer P.O. : BO 003335
Fulfillment Ctr: Patterson Logistics Services, Inc.
1401 TRADEPORT DR
JACKSONVILLE FL 32218-2486
US

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount
71600733	2.000	2.000	BX	BUTLER	84SPQ	FLOSSMATE HANDLE 12/BX	\$ 13.53	\$ 27.06

Total 2 2
Terms of Payment
Net due 60 days from inv date
Remit Payment to :
Patterson Dental Supply, Inc.
28244 Network Place
Chicago IL 60673-1282

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Sub Total	\$ 27.06
Local Tax	0%
State Tax	0%
Shipping and Handling	\$ 0.32
Discount	\$ 0.32

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

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

Thu, May 28, 2026 at 08:15 PM UTC

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Information:

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

Check Details:

Check Number: E0114309 **Check Amount:** \$ 388.55 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 3043288907 **Invoice Date:** 5/26/2026 **PO Number:** B0003335 **Voucher Number:** V0940861

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

customerrequest@pattersoncompanies.com

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

Ship Date : 05-26-2026 12:01:40 PM
Invoice Date : 05-26-2026
Customer P.O. : BO 003335
Fulfillment Ctr: Patterson Logistics Services, Inc.
925 CAROLINA PINES BLVD STE B
BLYTHEWOOD SC 29016-7926
US

Order #	Pack Slip #	Invoice #
6209393546	8038218923	3043288907

INVOICE

Unif only 6/1/26

Product #	Ordered	Shipped	Unit	Vendor	Vendor #	Description	Unit Price	Amount
71600733	2.000	2.000	BX	BUTLER	845PQ	FLOSSMATE HANDLE 12/BX	\$ 13.53	\$ 27.06

Total 2 2

Terms of Payment
Net due 60 days from inv date

Remit Payment to :
Patterson Dental Supply, Inc.
28244 Network Place
Chicago IL 60673-1282

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Sub Total	\$ 27.06
Local Tax	0%
State Tax	0%
Shipping and Handling	\$ 0.32
Discount	\$ 0.32-

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

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

Mon, Jun 1, 2026 at 03:10 PM UTC

CC:

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Information:

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

Check Details:

Check Number: E0114309 **Check Amount:** \$ 388.55 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 3043317971 **Invoice Date:** 5/27/2026 **PO Number:** B0003335 **Voucher Number:** V0940858

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

customerrequest@pattersoncompanies.com

Anthony Skrobowski
6/19/2026

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

Ship Date : 05-26-2026 1:15:00 PM
Invoice Date : 05-27-2026
Customer P.O. : BO 003335
Fulfillment Ctr:
Shipped by Vendor/Manufacturer

Order #	Pack Slip #	Invoice #
6209393546		3043317971

INVOICE

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount
5100714356	1.000	1.000	RL	POS	VJO-HPYM26-PAT3	ROLL-500 2026 LBL HOLOGRAPHIC VIOLET	\$ 11.75	\$ 11.75

Total 1 1

Terms of Payment
Net due 60 days from inv date

Remit Payment to :
Patterson Dental Supply, Inc.
28244 Network Place
Chicago IL 60673-1282

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Sub Total	\$ 11.75
Local Tax	0%
State Tax	0%
Shipping and Handling	\$ 0.14
Discount	\$ 0.14-

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

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

Mon, Jun 8, 2026 at 01:36 PM UTC

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