

Conf. No.

PC SMILES RIDDLE 150 MAIN ST RIDDLE OR 97469 US

Conf. Date



PC SMILES RIDDLE 150 MAIN ST US

Description

RIDDLE OR 97469

Invoice 3037868506

Unit Price

Amount

Tax

Date: 2025-07-11

Reference Number:

Quantity

Eaglesoft SC Customer P.O:

Ship From Medford (D) 2019 COMMERCE DR MEDFORD OR 97504-9744 US

Unit

Telephone: 541-779-2001 Customer #: 0201122335 Fax: 541-779-7467 Bill Cust #: 0201122334

Product No.

				4.0.0				
		73179157	SPRT CLINICAL MONTHLY	1.000	EA	\$259.00	259.00	
				Sub Total			\$ 259.00	
Payment Terms		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						
Net Due 30 Days from Inv. Date				Lasal Tau		0.000.04	C. C. C.	
Remit Payment to:				Local Tax State Tax		0.000 % 0.000 %	\$ 0.00 \$ 0.00	
Patterson Dental Supply, Inc.		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				0.000 %	\$ 0.00	
PO Box 732865								
Dallas TX 75373-2865								
							\$ 259.00	