

S H I P T O

Product #

PC SMILES RIDGEFIELD 109 S 65TH AVE STE 104 RIDGEFIELD WA 98642-3708 US

Customer #: 0201122325

Bill Cust #:

Ordered Shipped Unit Vendor

0201122324

Vendor #:

S O L D B Y

Patte 1031 SAIN US

Patterson Dental Supply, Inc. 1031 MENDOTA HEIGHTS RD SAINT PAUL MN 55120-1419 US

Telephone: (844) 531-7326 Representative: Sonya Rose

Description

INVOICE

Order #	Pack Slip #	Invoice #
0623539048	8033082341	3036237868

Ship Date : 04-07-2025 3:57:25 PM

Invoice Date : 04-07-2025

Customer P.O.: Ridgefield Product Resell

Unit Price

Amount

Fulfillment Ctr:

Patterson Logistics Services, Inc. 6419 S 228TH ST STE 100 KENT WA 98032-1874

71344662	1.000	1.000	CS	IOTECH	SQ1071414	IORINSE RTU MOUTH RINSE FRESH MINT 1L 1		\$ 176.39	\$ 176.39	T
Total	1	1	10				Sub Total		\$ 176.39	
ns of Paym	ent		ARE	ontinue to imple FINAL AND NO	ement special measures to en TRETURNABLE. Customer	sure continuity of supply. ALL SALES OF INFECTION CONTROL ITEMS may be obligated under federal law to disclose information from this invoice to	Local Tax	2.200 %	\$ 4.15	
Due 30 Day	ys from Inv.	Date	Medic	care, Medicaid,	or similar state, federal or privact credits, rebates, discounts	vate payers for payment or review if any prices for products provided herein , or other price reductions. Patterson has made DSCSA/state law transaction	State Tax	6.500 %	\$ 12.24	
nit Payment	to ·		stater	ments, info and	history documents available t	o you by TraceLink, Enter https://app.tracelink.com/login into your web	Shipping and Handling		\$ 11.99	
Remit Payment to : Patterson Dental Supply, Inc. PO Box 732865		Sheet	ser, to access to ts can be found	on the Patterson Website or	n is required. Manual checks may be converted and collected. Safety Data by going to https://www.pattersondental.com/sds					
as TX 7537										
e 1	of 1	1					Total		\$ 204.77	



S H I P T O

Product #

PC SMILES RIDGEFIELD 109 S 65TH AVE STE 104 RIDGEFIELD WA 98642-3708 US

Customer #: 0201122325

Bill Cust #:

Ordered Shipped Unit Vendor

0201122324

Vendor #:

S O L D B Y

O L D

Patterson Dental Supply, Inc. 1031 MENDOTA HEIGHTS RD SAINT PAUL MN 55120-1419 US

Telephone: (844) 531-7326 Representative: Sonya Rose

Description

INVOICE

Order #	Pack Slip #	Invoice #
0623539575	8033084597	3036240672

Ship Date : 04-07-2025 5:34:06 PM

Invoice Date : 04-07-2025

Customer P.O.: Ridgefield Product Resell

Unit Price

Amount

Fulfillment Ctr:

Patterson Logistics Services, Inc. 6419 S 228TH ST STE 100 KENT WA 98032-1874

										Α
71344662	1.000	1.000	CS	IOTECH	SQ1071414	IORINSE RTU MOUTH RINSE FRESH MINT 1L 1		\$ 176.39	\$ 176.39	Т
							0.1.7.1		A	
Total	1	1	Wen	ontinue to impl	ement special measures to en	sure continuity of supply ALL SALES OF INFECTION CONTROL ITEMS	Sub Total		\$ 176.39	
rms of Paym	ent		ARE	FINAL AND NO	OT RETURNABLE. Customer	sure continuity of supply. ALL SALES OF INFECTION CONTROL ITEMS may be obligated under federal law to disclose information from this invoice to	Local Tax	2.200 %	\$ 4.15	
t Due 30 Ďa	ys from Inv.	Date	Medi-	care, Medicaid, ubject to or refl	or similar state, federal or prived credits, rebates, discounts	vate payers for payment or review if any prices for products provided herein , or other price reductions. Patterson has made DSCSA/state law transaction	State Tax	6.500 %	\$ 12.24	
mit Daymant	to :		state	ments info and	l history documents available t	o you by Tracel ink Enter https://app.tracelink.com/login into your web	Shipping and Handling		\$ 11.99	
Remit Payment to : Patterson Dental Supply, Inc. PO Box 732865 Dallas TX 75373-2865		Shee	ser, to access t ts can be found	nis into. A one-time registration on the Patterson Website or	n is required. Manual checks may be converted and collected. Safety Data by going to https://www.pattersondental.com/sds					
		110.								
iias IX /53/	J-2865									
									0.004 ==	
age 1	of 1	J					Total		\$ 204.77	



PC SMILES RIDGEFIELD 109 S 65TH AVE STE 104 **RIDGEFIELD WA 98642-3708** US

Customer #: 0201122325

Bill Cust #:

0201122324

S O L D

Patterson Dental Supply, Inc. 1031 MENDOTA HEIGHTS RD SAINT PAUL MN 55120-1419 US

Telephone: (844) 531-7326 Representative: Sonya Rose

INVOICE

Order #	Pack Slip #	Invoice #
0623539561	8033084593	3036245480

Ship Date: 04-07-2025 8:24:56 PM

Invoice Date: 04-07-2025

Customer P.O.: Fulfillment Ctr:

Patterson Logistics Services, Inc. 6419 S 228TH ST STE 100 KENT WA 98032-1874

US

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description		Unit Price	Amount	T A X
75493218	1.000	1.000	PAK	CAULK	659780	PALODENT PLUS WEDGE REF SMALL 100/PK		\$ 44.59	\$ 44.59	Ť
71898139	1.000	1.000	PAK	CETYLI	0213	CETACAINE DELIVER TIPS 100/PK		\$ 90.31	\$ 90.31	Т
77094972	1.000	1.000	CS	JJ	42750	LISTERINE MOUTHWASH COOL MINT 1 GAL 2/C		\$ 37.79	\$ 37.79	Т
70407155	1.000	1.000	EA	PATTER	03-27419	TOPICAL ANESTHETIC PINA COLADA		\$ 4.35	\$ 4.35	Т
70407189	1.000	1.000	EA	PATTER	03-27519	TOPICAL ANESTHETIC GRAPE		\$ 4.35	\$ 4.35	Т
70407171	1.000	1.000	EA	PATTER	03-27219	TOPICAL ANESTHETIC BUBBLE GUM		\$ 4.35	\$ 4.35	Т
1446269	3.000	3.000	ВХ	BRAVAL	1446269	MASK EARLOOP LEVEL 3 TEAL 50/BX		\$ 6.16	\$ 18.48	Т
0367854	3.000	3.000	ВХ	BRAVAL	07-0367854	GLOVE NITRILE PF TEXT SMALL LAVENDER BLU		\$ 12.34	\$ 37.02	Т
0367862	3.000	3.000	ВХ	BRAVAL	07-0367862	GLOVE NITRILE PF TEXT MEDIUM LAVENDER BL		\$ 12.34	\$ 37.02	Т
70367870	2.000	2.000	ВХ	BRAVAL	07-0367870	GLOVE NITRILE PF TEXT LARGE LAVENDER BLU		\$ 12.34	\$ 24.68	Т
Total	17	17					Sub Total		\$ 302.94	
rms of Payn	nent		ARE	FINAL AND NO	T RETURNABLE. Customer	sure continuity of supply. ALL SALES OF INFECTION CONTROL ITEMS may be obligated under federal law to disclose information from this invoice to	Local Tax	2.200 %	\$ 6.92	
		. Date				/ate payers for payment or review if any prices for products provided herein	State Tax	6.500 %	\$ 20.48	
let Due 30 Ďays from Inv. Date Remit Payment to : Patterson Dental Supply, Inc. PO Box 732865 Dallas TX 75373-2865		stater	Is subject to of reflect cledits, rebates, discounts, or other price reductions. Patterson has made Docsovated but disrescubility tements, info and history documents available to you by TraceLink. Enter https://app.tracelink.com/login into your web waser, to access this info. A one-time registration is required. Manual checks may be converted and collected. Safety Data eets can be found on the Patterson Website or by going to https://www.pattersondental.com/sds			Shipping and Handling		\$ 11.99		
ge 1	of 1)					Total		\$ 342.33	



PC SMILES RIDDLE 150 MAIN ST RIDDLE OR 97469 US

Customer #: 0201122335

Bill Cust #:

0201122334

S O L D

Patterson Dental Supply, Inc. 2019 COMMERCE DR MEDFORD OR 97504-9744 US

Telephone: (541) 779-2001 Representative: John Parker **INVOICE**

Order #	Pack Slip #	Invoice #
0623548001	8033114756	3036283047

Ship Date: 04-09-2025 4:13:09 PM

Invoice Date : 04-09-2025

Customer P.O.: Riddle General

Fulfillment Ctr:

Patterson Logistics Services, Inc.

800 MONTE VISTA DR DINUBA CA 93618-9117

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description		Unit Price	Amount	A X
76389837	1.000	1.000	ВХ	SPS	VIS-100	INDICATOR STRIP CHEM VAPOR 100/PK		\$ 13.78	\$ 13.78	
73511193	1.000	1.000	EA	NAV2	ESL	EYEWASH LABEL 4-3/4 X 4-1/2		\$ 13.19	\$ 13.19	
Total	2	2	7				Sub Total		\$ 26.97	
rms of Payn			We co	ontinue to impl	ement special measures to e	nsure continuity of supply. ALL SALES OF INFECTION CONTROL ITEMS may be obligated under federal law to disclose information from this invoice to	Local Tax	0%	\$0.00	
	ieni iys from Inv	. Date	Medic	care, Medicaid.	, or similar state, federal or pr	wate payers for payment or review if any prices for products provided herein s, or other price reductions. Patterson has made DSCSA/state law transaction	State Tax	0%	\$0.00	
	-		stater	ments, info and	history documents available	to you by TraceLink. Enter https://app.tracelink.com/login into your web	Shipping and Handling		\$ 1.22	
mit Paymer		nc	Shee	ser, to access to ts can be found	this info. A one-time registration on the Patterson Website or	on is required. Manual checks may be converted and collected. Safety Data by going to https://www.pattersondental.com/sds	Discount		\$ 1.22-	
Box 73286	order Bernar Gappiy, me.									
llas TX 75373-2865										
ge 1	of 1	1					Total		\$ 26.97	



PC SMILES RIDDLE 150 MAIN ST

RIDDLE OR 97469 US

Customer #: 0201122335 Bill Cust #: 0201122334 L

Patterson Dental Supply, Inc. 2019 COMMERCE DR MEDFORD OR 97504-9744 US

(541) 779-2001 Telephone: Representative: John Parker

INVOICE

Order #	Pack Slip #	Invoice #
0623548001	8033114846	3036283048

Ship Date: 04-09-2025 4:13:09 PM

Invoice Date: 04-09-2025

Customer P.O.: Riddle General

Fulfillment Ctr:

Patterson Logistics Services, Inc. 6419 S 228TH ST STE 100 KENT WA 98032-1874

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description		Unit Price	Amount	T A X
75013909	1.000	1.000	EA	MMM	7307	EXPRESS TRAY ADHESIVE 17ML		\$ 29.83	\$ 29.83	
						Not subject to hazardous material transport fee				
70909655	1.000	1.000	GLL	PATTER	50036310	ULTRASONIC CLEAN SOLUTION NA GP #1 1 GAL		\$ 15.97	\$ 15.97	
						Not subject to hazardous material transport fee				
70436816	3.000	3.000	ВХ	BRAVAL	043-6816	POUCH STER 3.5 X 9 200/BX		\$ 6.64	\$ 19.92	
70352302	1.000	1.000	PAK	PATTER	0352302	MTA CEMENT 2 CAPS/PK		\$ 34.42	\$ 34.42	
70831529	2.000	2.000	ВХ	PATTER	295772	PROPHY ANGLE LATX FREE SFT SHRT PINK CUP		\$ 43.35	\$ 86.70	
73834298	1.000	1.000	PAK	MICROB	MRA400	MICROBRUSH ASST 400/PK		\$ 35.84	\$ 35.84	
70937706	1.000	1.000	PAK	PATTER	750108	DENTURE BRUSH ASSTD 12/PAC 12/PK		\$ 14.79	\$ 14.79	
Total	10	10	-				Sub Total		\$ 237.47	
erms of Payn			We co	ontinue to imple	ment special measures to en	sure continuity of supply. ALL SALES OF INFECTION CONTROL ITEMS may be obligated under federal law to disclose information from this invoice to	Local Tax	0%	\$0.00	
et Due 30 Da		. Date	Medic	care, Medicaid,	or similar state, federal or pri	vate payers for payment or review if any prices for products provided herein	State Tax	0%	\$0.00	
	are subject to or reflect credits, repates, discour		history documents available	, or other price reductions. Patterson has made DSCSA/state law transaction to you by TraceLink. Enter https://app.tracelink.com/login into your web	Shipping and Handling		\$ 10.77			
Remit Payment to: Description of the Extreme Payment to: Description of the Extreme Payment to access this info. A one-time result of the Extreme Payment to: Description of the Extreme Payment to: Descr		nis info. A one-time registration the Patterson Website or	n is required. Manual checks may be converted and collected. Safety Data by going to https://www.pattersondental.com/sds	Discount		\$ 10.77-				
		IIC.	550			-, gg			ψ	
	8ox 732865 s TX 75373-2865									
alias IA 133	13-2000									
ige 1	of 1	1	1				Total		\$ 237.47	



PC SMILES RIDDLE 150 MAIN ST RIDDLE OR 97469 US

Customer #: 0201122335

Bill Cust #:

0201122334

L

US

Patterson Dental Supply, Inc. 2019 COMMERCE DR MEDFORD OR 97504-9744

(541) 779-2001 Telephone: Representative: John Parker

INVOICE

Order #	Pack Slip #	Invoice #
0623548489	8033116259	3036283049

Ship Date: 04-09-2025 4:13:09 PM

Invoice Date: 04-09-2025 Customer P.O.: Riddle Waste

Fulfillment Ctr:

Patterson Logistics Services, Inc. 6419 S 228TH ST STE 100 KENT WA 98032-1874

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description		Unit Price	Amount	T A X
70867267	1.000	1.000	KIT	SOLMET	NXT-HG5-002CR	NXT HG5 COLLECT CONTAINER W/RECYCLNG KIT		\$ 324.18	\$ 324.18	
Total	1	1					Sub Total		\$ 324.18	
rms of Payr	ment		ARE	FINAL AND NO	T RETURNABLE. Customer	sure continuity of supply. ALL SALES OF INFECTION CONTROL ITEMS may be obligated under federal law to disclose information from this invoice to	Local Tax	0%	\$0.00	
	ays from Inv	. Date	Medi- are s	care, Medicaid, ubject to or refle	or similar state, federal or pri ect credits, rebates, discounts	vate payers for payment or review if any prices for products provided herein, or other price reductions. Patterson has made DSCSA/state law transaction	State Tax	0%	\$0.00	
mit Paymer	nt to :		state	ments, info and	history documents available	o you by TraceLink. Enter https://app.tracelink.com/login into your web n is required. Manual checks may be converted and collected. Safety Data	Shipping and Handling		\$ 11.99	
			on the Patterson Website or	by going to https://www.pattersondental.com/sds	Discount		\$ 11.99-			
Box 73286	65									
llas TX 753	73-2865									
age 1	of 1)					Total		\$ 324.18	



PC SMILES VANCOUVER 16415 SE 15TH ST STE 105 VANCOUVER WA 98683-9802 US

Customer #: 0201122346

S O L D B Y

0201122345

Bill Cust #:

Patterson Dental Supply, Inc. 7620 SW BRIDGEPORT RD PORTLAND OR 97224-7700 US

Telephone: (503) 670-0456 Representative: Sonya Rose

INVOICE

Order #	Pack Slip #	Invoice #
0623551549	8033127137	3036290371

Ship Date : Invoice Date : 04-09-2025

11:33:10 PM

04-09-2025

Customer P.O. : Milwaukie

Fulfillment Ctr:

Patterson Logistics Services, Inc. 6419 S 228TH ST STE 100 KENT WA 98032-1874

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description		Unit Price	Amount	T A X
74383675	2.000	2.000	EA	KERR	33215	TEMPBOND AUTOMIX SYR W/TIPS 2/PK		\$ 114.65	\$ 229.30	Т
70843037	4.000	4.000	PAK	PATTER	0843037	BITE REGISTR HP REG SET		\$ 29.43	\$ 117.72	Т
71267590	2.000	2.000	EA	MMM	41294	SCOTCHBOND UNIV PLUS ADHESIVE REF VIAL 5		\$ 66.27	\$ 132.54	T
						Not subject to hazardous material transport fee				
70467647	2.000	2.000	PAK	DANVIL	94793	BULK EZ TIPS REF 19 GAUGE 25/PK		\$ 28.07	\$ 56.14	Т
70928325	3.000	3.000	PAK	PATTER	750412	TOOTHBRUSH PD 38 TUFT 72/PK		\$ 33.05	\$ 99.15	Т
Total	13	13					Sub Total		\$ 634.85	
erms of Payn	nent		We c	ontinue to impl FINAL AND N	ement special measures to en DT RETURNABLE. Customer	sure continuity of supply. ALL SALES OF INFECTION CONTROL ITEMS may be obligated under federal law to disclose information from this invoice to	Local Tax	2.300 %	\$ 14.59	
Net Due 30 Da		. Date				vate payers for payment or review if any prices for products provided herein, or other price reductions. Patterson has made DSCSA/state law transaction	State Tax	6.500 %	\$ 41.28	
Pomit Paymor	t to :		stater	ments, info and	I history documents available t	to you by TraceLink. Enter https://app.tracelink.com/login into your web	Shipping and Handling		\$ 11.99	
	mit Payment to : browser, to access this info. A one-time registration Sheets can be found on the Patterson Website or b Box 732865 las TX 75373-2865					n is required. Manual checks may be converted and collected. Safety Data by going to https://www.pattersondental.com/sds	Discount		\$ 11.99-	
Page 1	of 1	7					Total		\$ 690.72	



PC SMILES ROSEBURG 1683 W HARVARD AVE ROSEBURG OR 97471-2812 US

Customer #: 0201122340

Bill Cust #:

0201122339

S O L D

Patterson Dental Supply, Inc. 2019 COMMERCE DR MEDFORD OR 97504-9744 US

(541) 779-2001 Telephone: Representative: John Parker

INVOICE

Order #	Pack Slip #	Invoice #
0075425544	N/A	3036311024

Ship Date: Invoice Date:

04-10-2025 04-10-2025 6:45:39 PM

Customer P.O.: Fulfillment Ctr:

Patterson Logistics Services, Inc. 6419 S 228TH ST STE 100 KENT WA 98032-1874

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description		Unit Price	Amount	A X
70367862	0.000	5.000	ВХ	BRAVAL	07-0367862	GLOVE NITRILE PF TEXT MEDIUM LAVENDER BL		\$ 12.34	\$ 61.70	
71446269	0.000	3.000	ВХ	BRAVAL	1446269	MASK EARLOOP LEVEL 3 TEAL 50/BX		\$ 6.16	\$ 18.48	
73834074	0.000	1.000	PAK	MICROB	MSF400	MICROBRUSH SUPERFINE WHITE 100/PK		\$ 16.55	\$ 16.55	
77076342	0.000	1.000	PAK	VISTA	504600	QUICK-STAT FREE 4/PK		\$ 19.91	\$ 19.91	
						Not subject to hazardous material transport fee				
71596402	0.000	2.000	DZ	BUTLER	308PD	TOOTHBRUSH END TUFT TAPERED		\$ 11.83	\$ 23.66	
74863361	0.000	1.000	EΑ	METREX	10-2001	VIONEXUS SOAP W/VITA E LITER		\$ 12.85	\$ 12.85	
70429910	0.000	2.000	PAK	W&HIMP	04363600	IRRIGATION TUBING 2.2M 6/PK		\$ 77.91	\$ 155.82	
Total	0	15	7				Sub Total		\$ 308.97	
erms of Paym	-		We co	ontinue to imple	ement special measures to en	sure continuity of supply. ALL SALES OF INFECTION CONTROL ITEMS may be obligated under federal law to disclose information from this invoice to	Local Tax	0%	\$0.00	
let Due 30 Da		Date	Medic	care, Medicaid,	or similar state, federal or priva	vate payers for payment or review if any prices for products provided herein	State Tax	0%	\$0.00	
	•		stater	ments, info and	I history documents available t	, or other price reductions. Patterson has made DSCSA/state law transaction to you by TraceLink. Enter https://app.tracelink.com/login into your web				
	nit Payment to: browser, to access this info. A one-time registrate					n is required. Manual checks may be converted and collected. Safety Data by going to https://www.pattersondental.com/sds				
O Box 73286	orden Bernar Gappiy, me.					5) going to https://www.pattorontontuncom/odo				
Dallas TX 7537										
	2 2000									
Page 1	of 1	1					Total		\$ 308.97	



PC SMILES EUGENE 2201 WILLAMETTE ST STE A EUGENE OR 97405-3091 US

S O L D T O



PC SMILES EUGENE 2201 WILLAMETTE ST STE A EUGENE OR 97405-3091 US

Invoice 3036332425

Date: 2025-04-11 Reference Number:

Eaglesoft SC Customer P.O:

Ship From Portland (D) 7620 SW BRIDGEPORT RD PORTLAND OR 97224-7700 US

Telephone: 503-670-0456 Customer #: 0201122332 Fax: 503-670-0675 Bill Cust #: 0201122331

Conf. Date	Conf. No.	Product No.	Description	Quantity	Unit	Unit Price	Amount	Tax
		73179157	SPRT CLINICAL MONTHLY	1.000	EA	\$259.00	259.00	
				Sub Total			\$ 259.00	
Payment Terms			plement special measures to ensure continuity of supply. ALL SALES OF INFECTION SARE FINAL AND NOT RETURNABLE. Customer may be obligated under federal law					
Net Due 30 Days f	from Inv. Date	to disclose inform	ation from this invoice to Medicare, Medicaid, or similar state, federal or private payers	Lacal Tay		0.000.04	# 0.00	
Remit Payment to:	•		view if any prices for products provided herein are subject to or reflect credits, rebates, or price reductions. Patterson has made DSCSA/state law transaction statements, info	Local Tax State Tax		0.000 % 0.000 %	\$ 0.00 \$ 0.00	
Patterson Dental S			nents available to you by TraceLink. Enter https://app.tracelink.com/login into your web s this info. A one-time registration is required. Manual checks may be converted and	Cidio rux		0.000 70	ψ 3.00	
PO Box 732865		collected. Safety I	Data Sheets can be found on the Patterson Website or by going to https://					
Dallas TX 75373-2	2865	www.pattersonde	ntal.com/sds					
Page 1 of 1				Total			\$ 259.00	



PC SMILES VANCOUVER 16415 SE 15TH ST STE 105 VANCOUVER WA 98683-9802 US

0201122346

0201122345

Sold by:

Portland (D)

Customer #:

Bill Cust #:



PC SMILES VANCOUVER 16415 SE 15TH ST STE 105 VANCOUVER WA 98683-9802 US

Telephone: 503-670-0456 Fax: 503-670-0675

Invoice 3036347927

Date: 2025-04-11

Reference Number:

Customer P.O: Eaglesoft SC

Ship From
Portland (D)
7620 SW BRIDGEPORT RD
PORTLAND OR 97224-7700
US

Conf. Date	Conf. No.	Product No.	Description	Quantity	Unit	Unit Price	Amount	Tax
		73179157	SPRT CLINICAL MONTHLY	1.000	EA	\$259.00	259.00	Т
				Sub Total			¢ 250 22	
D T		We continue to im	aplement special measures to ensure continuity of supply. ALL SALES OF INFECTION	Sub Total			\$ 259.00	
Payment Terms		CONTROL ITEMS	S ARE FINAL AND NOT RETURNABLE. Customer may be obligated under federal law					
Net Due 30 Days	Net Due 30 Days from Inv. Date		ation from this invoice to Medicare, Medicaid, or similar state, federal or private payers view if any prices for products provided herein are subject to or reflect credits, rebates,	Local Tax		2.300 %	\$ 5.95	
Remit Payment to:			er price reductions. Patterson has made DSCSA/state law transaction statements, info nents available to you by TraceLink. Enter https://app.tracelink.com/login into your web	State Tax		6.500 %	\$ 16.84	
Patterson Dental S	Supply, Inc.	browser, to acces	s this info. A one-time registration is required. Manual checks may be converted and					
PO Box 732865 Dallas TX 75373-2	2965	collected. Safety I www.pattersonder	Data Sheets can be found on the Patterson Website or by going to https:// ntal.com/sds					
	2003			Total			\$ 281.79	
Page 1 of 1				. J.ui			Ψ201.73	

7620 SW BRIDGEPORT RD PORTLAND OR 97224-7700



PC SMILES EUGENE 2201 WILLAMETTE ST STE A EUGENE OR 97405-3091 US

Customer #: 0201122332

Bill Cust #:

0201122331

S O L D B Y

Patterson Dental Supply, Inc. 7620 SW BRIDGEPORT RD PORTLAND OR 97224-7700 US

Telephone: (503) 670-0456 Representative: Amy Sydow **INVOICE**

Order #	Pack Slip #	Invoice #			
0623565248	8033179187	3036403190			

Ship Date : 04-14-2025 11:33:29 PM

Invoice Date : 04-14-2025 Customer P.O. : Eugene Lab

Fulfillment Ctr:

Patterson Logistics Services, Inc. 6419 S 228TH ST STE 100 KENT WA 98032-1874

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description		Unit Price	Amount	A X
70957480	1.000	1.000	ВХ	3STA/S	82610018	TRIOS 3 TIPS WITH MIRROR 3/BX		\$ 424.42	\$ 424.42	
Total	1	1	Wa a	antinua ta imal		avec continuity of avenue, ALL CALES OF INFECTION CONTROL ITEMS	Sub Total		\$ 424.42	
rms of Payn	nent		ARE	FINAL AND NO	OT RETURNABLE. Customer	sure continuity of supply. ALL SALES OF INFECTION CONTROL ITEMS may be obligated under federal law to disclose information from this invoice to	Local Tax	0%	\$0.00	
et Due 30 Ďa	ys from Inv	. Date	are si	ubject to or refl	ect credits, rebates, discounts	vate payers for payment or review if any prices for products provided herein , or other price reductions. Patterson has made DSCSA/state law transaction	State Tax	0%	\$0.00	
emit Paymen	t to :		stater	ments, info and	I history documents available	o you by TraceLink. Enter https://app.tracelink.com/login into your web n is required. Manual checks may be converted and collected. Safety Data	Shipping and Handling		\$ 11.99	
tterson Den		nc.	Shee	browser, to access this info. A one-time registration is Sheets can be found on the Patterson Website or by		by going to https://www.pattersondental.com/sds	Discount		\$ 11.99-	
Box 73286										
allas TX 753	73-2865									
		200								
age 1	of 1)					Total		\$ 424.42	



PC SMILES LEBANON 175 PARK ST LEBANON OR 97355-4225 US

L

Patterson Dental Supply, Inc. 7620 SW BRIDGEPORT RD PORTLAND OR 97224-7700 US

Telephone: (503) 670-0456 Representative: John Lauerman **INVOICE**

Pack Slip # Order # Invoice # 0623565192 8033178668 3036403192

> Ship Date: 04-14-2025 11:33:29 PM Invoice Date: 04-14-2025

> > \$ 102.96

Customer P.O.: Fulfillment Ctr:

Patterson Logistics Services, Inc. 6419 S 228TH ST STE 100 KENT WA 98032-1874

US

Total

Customer #: 0201122338 Practitioner #: 3100117120

Bill Cust #: Rx License#:

0201122337 D5174

Practitioner: FRIESS ROBERT LEWIS

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description		Unit Price	Amount	T A X	
70374082	2.000	2.000	ВХ	PATTER	05A1400	ARTICAINE 4% 1:100 000 50/PK		\$ 51.48	\$ 102.96		
						Articaine with epinephrine 1:100,000, 4% Articaine Hydroch	nloride				
						Box 50 x 1.7ml carpules. NDC #50227-1040-05					
						Rx items returnable if unopened. Call your local branch.					
						NDC: 50227104005					
					Compliance Data:						
					Customer:	Practitioner: FRIESS ROBERT LEWIS					
						RX LICENSE: D5174					
					Branch:	BRANCH STATE RX: DDA-0000056					
					Fulfillment Ctr:	FC STATE RX: OR DDA-0000222-CS					
						FC STATE RX: WA PHWH.FX.00058990					
Total	2	2	We c	ontinue to imple	ement special measures to en	sure continuity of supply. ALL SALES OF INFECTION CONTROL ITEMS	Sub Total	201	\$ 102.96		
Terms of Payr			ARE	FINAL AND NO	OT RETURNABLE. Customer	may be obligated under federal law to disclose information from this invoice to vate payers for payment or review if any prices for products provided herein	Local Tax	0%	\$0.00		
Net Due 30 Da	ays from Inv	. Date	are s	ubject to or refle	ect credits, rebates, discounts	, or other price reductions. Patterson has made DSCSA/state law transaction	State Tax Shipping and Handling	0%	\$0.00		
Remit Paymer	nt to :		brows	ser, to access the	history documents available his info. A one-time registration		\$ 11.99				
	Patterson Dental Supply, Inc.				on the Patterson Website or		\$ 11.99-				
PO Box 73286											
Dallas TX 753	allas TX 75373-2865										



PC SMILES MILWAUKIE 11084 SE OAK ST MILWAUKIE OR 97222-6692 US

Customer #: 0201122342

Bill Cust #:

0201122341

S O L D B Y

Patterson Dental Supply, Inc. 7620 SW BRIDGEPORT RD PORTLAND OR 97224-7700 US

Telephone: (503) 670-0456 Representative: Sonya Rose

INVOICE

Order #	Pack Slip #	Invoice #			
0623565229	8033178972	3036403193			

Ship Date : Invoice Date : 04-14-2025 04-14-2025 11:33:30 PM

Customer P.O. :

Fulfillment Ctr:

Patterson Logistics Services, Inc. 6419 S 228TH ST STE 100 KENT WA 98032-1874

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description		Unit Price	Amount	T A X
70467647	2.000	2.000	PAK	DANVIL	94793	BULK EZ TIPS REF 19 GAUGE 25/PK		\$ 28.07	\$ 56.14	
70843037	4.000	4.000	PAK	PATTER	0843037	BITE REGISTR HP REG SET		\$ 29.43	\$ 117.72	
70928325	3.000	3.000	PAK	PATTER	750412	TOOTHBRUSH PD 38 TUFT 72/PK		\$ 36.73	\$ 110.19	
71267590	2.000	2.000	EA	MMM	41294	SCOTCHBOND UNIV PLUS ADHESIVE REF VIAL 5		\$ 66.27	\$ 132.54	
						Not subject to hazardous material transport fee				
74383675	2.000	2.000	EA	KERR	33215	TEMPBOND AUTOMIX SYR W/TIPS 2/PK		\$ 114.65	\$ 229.30	
Total	13	13					Sub Total		\$ 645.89	
erms of Payn	nent		We c	ontinue to impl FINAL AND N	lement special measures to en OT RETURNABLE. Customer	sure continuity of supply. ALL SALES OF INFECTION CONTROL ITEMS may be obligated under federal law to disclose information from this invoice to	Local Tax	0%	\$0.00	
et Due 30 Da		Date	Medic	care, Medicaid	, or similar state, federal or priva	vate payers for payment or review if any prices for products provided herein , or other price reductions. Patterson has made DSCSA/state law transaction	State Tax	0%	\$0.00	
omit Dayman	t to :		state	ments, info and	d history documents available t	to you by TraceLink. Enter https://app.tracelink.com/login into your web	Shipping and Handling		\$ 11.99	
	nit Payment to: browser, to access this info. A one-time registration terson Dental Supply, Inc. browser, to access this info. A one-time registration Sheets can be found on the Patterson Website or b			ser, to access to ts can be foun	tnis into. A one-time registratio d on the Patterson Website or	n is required. Manual checks may be converted and collected. Safety Data by going to https://www.pattersondental.com/sds	Discount		\$ 11.99-	
O Box 73286	Toon Dental Supply, Inc.									
	as TX 75373-2865									
age 1	of 1	1					Total		\$ 645.89	



PC SMILES RIDGEFIELD 109 S 65TH AVE STE 104 RIDGEFIELD WA 98642-3708 LIS

Customer #: 0201122325

Bill Cust #:

0201122324

O L D B Y Patterson Dental Supply, Inc. 7620 SW BRIDGEPORT RD PORTLAND OR 97224-7700 US

Telephone: (503) 670-0456 Representative: Sonya Rose **INVOICE**

Order #	Pack Slip #	Invoice #
0623568681	8033189196	3036418688

Ship Date : 04-15-2025 2:44:32 PM

Invoice Date: 04-15-2025

Customer P.O. : Fulfillment Ctr:

Patterson Logistics Services, Inc. 6419 S 228TH ST STE 100 KENT WA 98032-1874

US

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount	T A X	
70886473	1.000	1.000	PAK	PATTER	PAPD-255	MIX TIP HP 6.5 GREEN 48/PK	\$ 32.30	\$ 32.30	Т	
71437797	2.000	2.000	CS	BRAVAL	07-1437797	PATIENT BIB POLY-BACKED 2-PLY GREEN 500	\$ 27.11	\$ 54.22	Т	
71262070	1.000	1.000	ВХ	GCAMER	012898	EVERX FLOW SYRINGE BULK SHADE 1/BX	\$ 45.71	\$ 45.71	Т	
73711165	1.000	1.000	EA	HUFRIE	IMS-1268	IMS MONITOR TAPE COLOR-CODE BLUE	\$ 18.78	\$ 18.78	Т	
73712841	1.000	1.000	EA	HUFRIE	IMS-1264	IMS MONITOR TAPE PURPLE	\$ 18.78	\$ 18.78	Т	
76616742	2.000	2.000	PAK	SCHICK	B1073055	ADHESIVE PERIAPICAL HOLDERS YELLOW 50/P	\$ 16.77	\$ 33.54	Т	
73070646	2.000	2.000	GLL	METREX	13-1000	CAVICIDE GALLON	\$ 16.18	\$ 32.36	Т	
72599041	2.000	2.000	PAK	DENTAM	887	TRAY POLYBITE IMPRESSION QUAD 35/PK	\$ 15.99	\$ 31.98	Т	
70877357	1.000	1.000	ВХ	PATTER	316112-3	SYR ENDO LUER 1.2CC 100/PK	\$ 26.71	\$ 26.71	Т	
75037320	1.000	1.000	PAK	MMM	3535	RELYX LUTING PLUS AUTO VALUE	\$ 148.47	\$ 148.47	Т	
74383675	1.000	1.000	EA	KERR	33215	TEMPBOND AUTOMIX SYR W/TIPS 2/PK	\$ 114.65	\$ 114.65	Т	
70436824	1.000	1.000	ВХ	BRAVAL	043-6824	POUCH STER 5.25 X 10 200/BX	\$ 8.89	\$ 8.89	Т	
70436790	1.000	1.000	ВХ	BRAVAL	043-6790	POUCH STER 2.75 X 9 200/BX	\$ 7.75	\$ 7.75	Т	
73682069	1.000	1.000	EA	HUFRIE	TNFCIS	DUCKHEAD CONTACT FORM INST SM	\$ 38.20	\$ 38.20	Т	
70367854	3.000	3.000	ВХ	BRAVAL	07-0367854	GLOVE NITRILE PF TEXT SMALL LAVENDER BLU	\$ 12.34	\$ 37.02	Т	
73250826	1.000	1.000	ВХ	FOX CO	420653926	CHAIRSIDE WASTE BAGS 200/BX	\$ 44.31	\$ 44.31	Т	
76616718	1.000	1.000	PAK	SCHICK	B1073052	ADHESIVE BITEWING HOLDER BLUE 50/PK	\$ 16.77	\$ 16.77	Т	

Terms of Payment Net Due 30 Days from Inv. Date

Remit Payment to:
Patterson Dental Supply, Inc.
PO Box 732865
Dallas TX 75373-2865

Page 1 of 2

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



PC SMILES RIDGEFIELD 109 S 65TH AVE STE 104 RIDGEFIELD WA 98642-3708 US

Customer #: 0201122325

Bill Cust #:

S O L D B Y

Patterson Dental Supply, Inc. 7620 SW BRIDGEPORT RD PORTLAND OR 97224-7700 US

0201122324

Telephone: (503) 670-0456 Representative: Sonya Rose

INVOICE

Order #	Pack Slip #	Invoice #			
0623568681	8033189196	3036418688			

Ship Date :

04-15-2025 2:44:32 PM

Invoice Date:

04-15-2025

Customer P.O. : Fulfillment Ctr:

Patterson Logistics Services, Inc. 6419 S 228TH ST STE 100 KENT WA 98032-1874

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description		Unit Price	Amount	A X
70886572	1	0	PAK	PATTER	PA110351	MIX TIP HP BLUE/ORANGE 25/PK				
						Backordered				
Total	23	23	(Primary)				Sub Total		\$ 710.44	
rms of Payn			We c	ontinue to imple	ement special measures to er	nsure continuity of supply. ALL SALES OF INFECTION CONTROL ITEMS may be obligated under federal law to disclose information from this invoice to	Local Tax	2.200 %	\$ 15.63	
rms or Payn et Due 30 Da		Date	Medio	care, Medicaid,	or similar state, federal or pri	vate payers for payment or review if any prices for products provided herein	State Tax	6.500 %	\$ 46.18	
	-		stater	ments, info and	history documents available	s, or other price reductions. Patterson has made DSCSA/state law transaction to you by TraceLink. Enter https://app.tracelink.com/login into your web	Shipping and Handling		\$ 11.67	
Remit Payment to: Patterson Dental Supply, Inc. PO Box 732865			ser, to access t	his info. A one-time registration	on is required. Manual checks may be converted and collected. Safety Data	Discount		\$ 11.67-		
					-, 33			ψ		
PO Box 732865 Dallas TX 75373-2865										
11103 IA 133	3-2003									
ge 2	of 2	1					Total		\$ 772.25	



PC SMILES EUGENE 2201 WILLAMETTE ST STE A EUGENE OR 97405-3091 US

Customer #: 0201122332

Bill Cust #:

0201122331

S O L D B Y

Patterson Dental Supply, Inc. 7620 SW BRIDGEPORT RD PORTLAND OR 97224-7700 US

Telephone: (503) 670-0456 Representative: Amy Sydow

INVOICE

Order #	Pack Slip #	Invoice #				
0623570845	8033197384	3036431766				

Ship Date :

04-15-2025 8:17:17 PM

Invoice Date:

04-15-2025 Eugene

Customer P.O. : Fulfillment Ctr:

Patterson Logistics Services, Inc. 6419 S 228TH ST STE 100 KENT WA 98032-1874

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description		Unit Price	Amount	A X
77094790	1.000	1.000	ВХ	METECH	10814832015876B	EFFERDENT TABLET 102/BX		\$ 10.39	\$ 10.39	
71278704	1.000	1.000	EA	SOLMET	PCS-VLCB	POWERSCRUB VACUUM LINE CLEANER 64OZ BOTT		\$ 50.36	\$ 50.36	
Total	2	2	(71)				Sub Total		\$ 60.75	
rms of Payn			We c	ontinue to imple	ment special measures to en	sure continuity of supply. ALL SALES OF INFECTION CONTROL ITEMS may be obligated under federal law to disclose information from this invoice to	Local Tax	0%	\$0.00	
	iys from Inv.	Date	Medi	care, Medicaid,	or similar state, federal or priv	vate payers for payment or review if any prices for products provided herein , or other price reductions. Patterson has made DSCSA/state law transaction	State Tax	0%	\$0.00	
	•		state	ments, info and	history documents available t	to you by TraceLink. Enter https://app.tracelink.com/login into your web	Shipping and Handling		\$ 11.99	
Remit Payment to: Patterson Dental Supply, Inc. PO Box 732865			ser, to access the ts can be found	on the Patterson Website or	n is required. Manual checks may be converted and collected. Safety Data by going to https://www.pattersondental.com/sds	Discount		\$ 11.99-		
allas TX 75373-2865										
ge 1	of 1	7					Total		\$ 60.75	



PC SMILES ROSEBURG 1683 W HARVARD AVE ROSEBURG OR 97471-2812

Customer #: 0201122340

Bill Cust #:

0201122339

L D

US

Patterson Dental Supply, Inc. 2019 COMMERCE DR MEDFORD OR 97504-9744

Telephone: (541) 779-2001 Representative: John Parker

INVOICE

Order #	Pack Slip #	Invoice #
0623543254	8033184311	3036431768

Ship Date: 04-15-2025 8:17:18 PM

Invoice Date: 04-15-2025 Customer P.O.: Roseburg

Fulfillment Ctr:

Patterson Logistics Services, Inc. 6419 S 228TH ST STE 100 KENT WA 98032-1874

US

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount	T A X
74099610	2.000	2.000	EA	DIRETA	506352	LUXATOR 2MM STRAIGHT	\$ 127.67	\$ 255.34	
74099578	2.000	2.000	EA	DIRETA	506340	LUXATOR 3MM STRAIGHT GRAY	\$ 127.67	\$ 255.34	
74065918	1.000	1.000	CS	LGHNH	211896800	FLOSS MINT WAX TRIAL 5YD 144/PK	\$ 67.20	\$ 67.20	
75928247	1.000	1.000	EA	ROYDEN	PL209	ENDO CLEANSE EDTA 8OZ BOTTLE	\$ 28.47	\$ 28.47	
76301717	4.000	4.000	PAK	PINNAC	72200	SEAL-TIGHT SPECTRUM TIP 200/PK	\$ 23.55	\$ 94.20	
70894329	1.000	1.000	PAK	PATTER	082225	SURG HVE 1/4" LARGE GREEN 25/PK	\$ 14.65	\$ 14.65	
75686910	1.000	1.000	BAG	PLASDE	8020	ORALSURGE ASPIRATOR TIP 1/8" ORIFICE WHI	\$ 3.19	\$ 3.19	
70367847	2.000	2.000	ВХ	BRAVAL	07-0367847	GLOVE NITRILE PF TEXT EXTRA SMALL LAVEND	\$ 12.34	\$ 24.68	
73070638	10.000	10.000	CN	METREX	13-1100	CAVIWIPES TOWELETTES 6" X 6.75" 160/CN	\$ 5.24	\$ 52.40	
71447994	2.000	2.000	BOT	AMPAK	201-16	ALCOHOL ISOPROPYL 70% 16OZ	\$ 1.98	\$ 3.96	
						Not subject to hazardous material transport fee			
77149057	2.000	2.000	PAK	VISTA	315320	PRE-BENT TIP 20GA 100/PK	\$ 10.24	\$ 20.48	
70894220	2.000	2.000	BAG	PATTER	7000862	TIP HVE COMBINATION D-3 100/BG	\$ 4.60	\$ 9.20	
70855569	1.000	1.000	ВХ	PATTER	05N1301	NEEDLES PLASTIC HUB 30 GA SHORT BLUE 10	\$ 10.40	\$ 10.40	
71596402	2.000	2.000	DZ	BUTLER	308PD	TOOTHBRUSH END TUFT TAPERED	\$ 11.83	\$ 23.66	
77659675	1.000	1.000	ВХ	WHALED	H09945	FLEXI DAM NON-LATEX PURPLE 30/PK	\$ 39.31	\$ 39.31	
71599919	1.000	1.000	ВХ	BUTLER	872PQ	GUM GO-BETWEENS PROXABRUSH TIGHT TAPERED	\$ 25.36	\$ 25.36	
			7			ensure continuity of supply. ALL SALES OF INFECTION CONTROL ITEMS			

Net Due 30 Days from Inv. Date

Remit Payment to: Patterson Dental Supply, Inc. PO Box 732865 Dallas TX 75373-2865

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



PC SMILES ROSEBURG 1683 W HARVARD AVE ROSEBURG OR 97471-2812 US

Customer #: 0201122340

Dallas TX 75373-2865

Bill Cust #:

0201122339

S O L D B Y

Patterson Dental Supply, Inc. 2019 COMMERCE DR MEDFORD OR 97504-9744 US

Telephone: (541) 779-2001 Representative: John Parker **INVOICE**

Order #	Pack Slip #	Invoice #			
0623543254	8033184311	3036431768			

Ship Date : 04-15-2025 8:17:18 PM

Invoice Date : 04-15-2025 Customer P.O. : Roseburg

Fulfillment Ctr:

Patterson Logistics Services, Inc. 6419 S 228TH ST STE 100 KENT WA 98032-1874

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount	A X
1601400	1.000	1.000	ВХ	BUTLER	840PQA	GUM EEZ-THRU FLOSS THREADERS 500/PK	\$ 29.19	\$ 29.19	
1599943	1.000	1.000	ВХ	BUTLER	871PQ	GUM GO-BETWEENS PROXABRUSH ULTRA TIGHT	\$ 25.36	\$ 25.36	
0481671	1.000	1.000	ВХ	BUTLER	650PA	SOFT PICKS ADVANCED 110 X 2/PK	\$ 44.13	\$ 44.13	
0628180	1.000	1.000	ВХ	PATTER	062-8180	POUCH PLUS 4-1/4 X 11 200/PK	\$ 19.67	\$ 19.67	
0436808	4.000	4.000	ВХ	BRAVAL	043-6808	POUCH STER 3.5 X 5.25 200/BX	\$ 10.55	\$ 42.20	
0352435	1.000	1.000	ВХ	PINNAC	PSS3100	SENSOR SHEATHS DEXIS PLTN 100/PK	\$ 20.55	\$ 20.55	
1080688	2.000	2.000	PAK	PATTER	71080688	A/W SYRINGE TIP DISP BLUE 250/PAC	\$ 31.42	\$ 62.84	
0367862	5.000	5.000	ВХ	BRAVAL	07-0367862	GLOVE NITRILE PF TEXT MEDIUM LAVENDER BL	\$ 12.34	\$ 61.70	
0826255	1.000	1.000	PAK	PATTER	924 110	MICRO APPLICATOR 1.5MM BEIGE 100/PK	\$ 6.05	\$ 6.05	
1437771	1.000	1.000	CS	BRAVAL	07-1437771	PATIENT BIB POLY-BACKED 2-PLY BLUE 500/	\$ 27.11	\$ 27.11	
0578278	10.000	10.000	ВХ	KNKMED	BE2500	BEESURE VIBE MASK EARLOOP LVL 3 LUMINOU	\$ 8.56	\$ 85.60	
0367854	5.000	5.000	ВХ	BRAVAL	07-0367854	GLOVE NITRILE PF TEXT SMALL LAVENDER BLU	\$ 12.34	\$ 61.70	
0886580	1.000	1.000	PAK	PATTER	PAPD-152	MIX TIP HP BROWN 20/PK	\$ 21.35	\$ 21.35	
2597854	1.000	1.000	ВХ	DHPROD	S-AG	DRI-ANGLE THETA SILVER COAT SMALL 400/P	\$ 16.30	\$ 16.30	
7076342	1.000	1.000	PAK	VISTA	504600	QUICK-STAT FREE 4/PK	\$ 19.91	\$ 19.91	
						Not subject to hazardous material transport fee			
5037676	1.000	1.000	EA	MMM	2382C	SOFLEX XT POPON DISC CRSE 1/2" 85/PK	\$ 70.81	\$ 70.81	
				ensure continuity of supply. ALL SALES OF INFECTION CONTROL ITEMS	30100000000				
Not Due 30 Days from Inv. Date Medicare, Med		care, Medicaid, or	similar state, federal or p	r may be obligated under federal law to disclose information from this invoice to rivate payers for payment or review if any prices for products provided herein					
	,	Date				ts, or other price reductions. Patterson has made DSCSA/state law transaction to you by TraceLink. Enter https://app.tracelink.com/login into your web			
emit Paymer	it to : tal Supply, I		brows	ser, to access this	info. A one-time registrat	ion is required. Manual checks may be converted and collected. Safety Data or by going to https://www.pattersondental.com/sds			



PC SMILES ROSEBURG 1683 W HARVARD AVE ROSEBURG OR 97471-2812 US

Customer #: 0201122340

Bill Cust #:

0201122339

L

US

Patterson Dental Supply, Inc. 2019 COMMERCE DR MEDFORD OR 97504-9744

(541) 779-2001 Telephone: Representative: John Parker

INVOICE

Order #	Pack Slip #	Invoice #
0623543254	8033184311	3036431768

Ship Date: 04-15-2025 8:17:18 PM

Invoice Date: 04-15-2025 Customer P.O.: Roseburg

Fulfillment Ctr:

Patterson Logistics Services, Inc. 6419 S 228TH ST STE 100 KENT WA 98032-1874

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description		Unit Price	Amount	T A X
73834298	1.000	1.000	PAK	MICROB	MRA400	MICROBRUSH ASST 400/PK		\$ 35.84	\$ 35.84	
Total	73	73					Sub Total		\$ 1578.15	
rms of Payn	nent		ARE	FINAL AND NO	OT RETURNABLE. Customer	sure continuity of supply. ALL SALES OF INFECTION CONTROL ITEMS may be obligated under federal law to disclose information from this invoice to	Local Tax	0%	\$0.00	
t Due 30 Da	ays from Inv	. Date	Medic are s	care, Medicaid,	or similar state, federal or pri	vate payers for payment or review if any prices for products provided herein, or other price reductions. Patterson has made DSCSA/state law transaction	State Tax	0%	\$0.00	
statements, info and history documents available				ments, info and	history documents available	to you by TraceLink. Enter https://app.tracelink.com/login into your web n is required. Manual checks may be converted and collected. Safety Data	Shipping and Handling		\$ 11.99	
			ts can be found	d on the Patterson Website or	on is required. Manual checks may be converted and collected. Safety Data r by going to https://www.pattersondental.com/sds Discount	Discount		\$ 11.99-		
llas TX 753	373-2865									
ige 3	of 3)					Total		\$ 1578.15	



PC SMILES MILWAUKIE 11084 SE OAK ST MILWAUKIE OR 97222-6692 US

Customer #: 0201122342

Bill Cust #:

0201122341

O L D B Y

Patterson Dental Supply, Inc. 7620 SW BRIDGEPORT RD PORTLAND OR 97224-7700 US

Telephone: (503) 670-0456 Representative: Sonya Rose **INVOICE**

Order #	Pack Slip #	Invoice #			
0623571131	8033198923	3036433273			

11:33:04 PM

Ship Date : 04-15-2025 Invoice Date : 04-15-2025

voice Date : 04-15-2025

Customer P.O. : Fulfillment Ctr:

Patterson Logistics Services, Inc. 6419 S 228TH ST STE 100 KENT WA 98032-1874

US

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount	T A X
72725117	4.000	4.000	EA	DP	82008	SCALER TIP FS/SL FITGRIP 30K 1000	\$ 71.65	\$ 286.60	
75607700	2.000	2.000	EA	PDT	R144	CURETTE PERIO QUEEN OF HEARTS	\$ 43.35	\$ 86.70	
70436824	2.000	2.000	ВХ	BRAVAL	043-6824	POUCH STER 5.25 X 10 200/BX	\$ 8.89	\$ 17.78	
70887596	1.000	1.000	PAK	PATTER	315530-3	ENDO IRRIGAT NEEDLE 30GA PUR 100/PK	\$ 32.87	\$ 32.87	
70352500	3.000	3.000	ВХ	PINNAC	PSS3350	SENSOR SHEATHS SCDE #2 100/PK	\$ 8.62	\$ 25.86	
70436790	4.000	4.000	ВХ	BRAVAL	043-6790	POUCH STER 2.75 X 9 200/BX	\$ 7.75	\$ 31.00	
77076326	1.000	1.000	EA	VISTA	503555	QUICK-STAT BULK FS GEL SYR 20% FERRIC 30	\$ 26.96	\$ 26.96	
						Not subject to hazardous material transport fee			
75036413	2.000	2.000	PAK	MMM	56848	RELYX UNICEM 2 AUTOMIX REF TRANSLUCENT	\$ 100.54	\$ 201.08	
71719426	1.000	1.000	ВХ	CAULK	624055	ENHANCE FINISHING CUP REF 40/PK	\$ 57.20	\$ 57.20	
71073998	4.000	4.000	BAG	PATTER	107-3998	SALIVA EJECTOR LATEX-FREE PINK W/CLEART	\$ 4.37	\$ 17.48	
73834066	4.000	4.000	PAK	MICROB	MFY400	MICROBRUSH FINE YELLOW 100/PK	\$ 16.55	\$ 66.20	
77083694	1.000	1.000	EA	IVOCLA	637568AN	IVOCLEAN 5G	\$ 36.31	\$ 36.31	
						Not subject to hazardous material transport fee			
73070638	10.000	10.000	CN	METREX	13-1100	CAVIWIPES TOWELETTES 6" X 6.75" 160/CN	\$ 5.81	\$ 58.10	
70894220	4.000	4.000	BAG	PATTER	7000862	TIP HVE COMBINATION D-3 100/BG	\$ 4.60	\$ 18.40	
70628180	2.000	2.000	ВХ	PATTER	062-8180	POUCH PLUS 4-1/4 X 11 200/PK	\$ 19.67	\$ 39.34	

Terms of Payment Net Due 30 Days from Inv. Date

Remit Payment to:
Patterson Dental Supply, Inc.
PO Box 732865
Dallas TX 75373-2865

Page 1 of 2

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



PC SMILES MILWAUKIE 11084 SE OAK ST MILWAUKIE OR 97222-6692 US

Customer #: 0201122342

Bill Cust #:

0201122341

S O L D B Y

Patterson Dental Supply, Inc. 7620 SW BRIDGEPORT RD PORTLAND OR 97224-7700 US

Telephone: (503) 670-0456 Representative: Sonya Rose **INVOICE**

Order #	Pack Slip #	Invoice #
0623571131	8033198923	3036433273

Ship Date : Invoice Date : 04-15-2025 04-15-2025 11:33:04 PM

Customer P.O. :

Fulfillment Ctr:

Patterson Logistics Services, Inc. 6419 S 228TH ST STE 100 KENT WA 98032-1874

Due di set #	Oudened	Chinnad	I loste	Manalan	Vandan #	Description 1		Hait Dries	A	Ţ
Product #	Ordered	Shipped	Unit	THE RESERVE OF THE PERSON NAMED IN	Vendor #:	Description		Unit Price	Amount	A X
71245190	1.000	1.000		PATTER	PAT-715-06	REFLECTION VPS HEAVY BODY FAST SET 50ML		\$ 49.83	\$ 49.83	
77004047	1.000	1.000		LACTO	55230	TOOTHBRUSH DENTURE #500 4.5" HDL ASST 12		\$ 9.03	\$ 9.03	
70115501	3.000	3.000		PLASDE	PS3825	CHAIR COVER 32X32 200/BX		\$ 20.61	\$ 61.83	
70886473	1.000	1.000		PATTER	PAPD-255	MIX TIP HP 6.5 GREEN 48/PK		\$ 32.30	\$ 32.30	
71272137	9.000	9.000	BX	KNKMED	S3160K	MASK S3 PLUS LVL 3 BLACK 50/BX		\$ 6.67	\$ 60.03	
Total	60	60	-				Sub Total		\$ 1214.90	
erms of Payn			We co	ontinue to imple	ment special measures to en	sure continuity of supply. ALL SALES OF INFECTION CONTROL ITEMS may be obligated under federal law to disclose information from this invoice to	Local Tax	0%	\$0.00	
et Due 30 Da		Date	Medic	are, Medicaid,	or similar state, federal or private	vate payers for payment or review if any prices for products provided herein	State Tax	0%	\$0.00	
			stater	nents, info and	history documents available t	, or other price reductions. Patterson has made DSCSA/state law transaction to you by TraceLink. Enter https://app.tracelink.com/login into your web	Shipping and Handling		\$ 10.05	
emit Paymer		no				n is required. Manual checks may be converted and collected. Safety Data by going to https://www.pattersondental.com/sds	Discount		\$ 10.05-	
atterson Den O Box 73286		HC.	Onse	o can be round	S Talloron Wobbite Of	ay gening to interest, in this patient of item to item to the control of the cont			ψ 10.00	
allas TX 753										
alias IA 133	3-2000									
age 2	of 2	1					Total		\$ 1214.90	



PC SMILES MILWAUKIE 11084 SE OAK ST MILWAUKIE OR 97222-6692 US

Customer #: 0201122342

Bill Cust #:

0201122341

S O L D B Y

Patterson Dental Supply, Inc. 7620 SW BRIDGEPORT RD PORTLAND OR 97224-7700 US

Telephone: (503) 670-0456 Representative: Sonya Rose **INVOICE**

Order #	Pack Slip #	Invoice #
0623571131	8033198878	3036447424

Ship Date : Invoice Date : 04-16-2025 1:15:22 PM 04-16-2025

Customer P.O. :
Fulfillment Ctr:

Patterson Logistics Services, Inc.

2201 EAGLE PKWY

FORT WORTH TX 76177-2312

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description		Unit Price	Amount	A X
73717782	1.000	1.000	PAK	HUFRIE	PSN386V	SUTURE PGA 3/8 18" 4/0 UNDYED		\$ 65.74	\$ 65.74	
Total	1	1					Sub Total		\$ 65.74	
rms of Paym	nent		ARE	FINAL AND NO	OT RETURNABLE. Customer	sure continuity of supply. ALL SALES OF INFECTION CONTROL ITEMS may be obligated under federal law to disclose information from this invoice to	Local Tax	0%	\$0.00	
et Due 30 Da	ys from Inv	. Date	Medic are si	care, Medicaid,	or similar state, federal or pri ect credits, rebates, discounts	vate payers for payment or review if any prices for products provided herein, or other price reductions. Patterson has made DSCSA/state law transaction	State Tax	0%	\$0.00	
emit Paymen	t to ·		stater	nents, info and	history documents available	to you by TraceLink. Enter https://app.tracelink.com/login into your web n is required. Manual checks may be converted and collected. Safety Data	Shipping and Handling		\$ 0.54	
tterson Den		nc.	Shee	ts can be found	d on the Patterson Website or	by going to https://www.pattersondental.com/sds	Discount		\$ 0.54-	
Box 73286										
Pallas TX 75373-2865										
age 1	of 1	1					Total		\$ 65.74	



PC SMILES ROSEBURG 1683 W HARVARD AVE ROSEBURG OR 97471-2812 US

Customer #: 0201122340

Bill Cust #:

0201122339

S O L D B Y Patterson Dental Supply, Inc. 2019 COMMERCE DR MEDFORD OR 97504-9744 US

Telephone: (541) 779-2001 Representative: John Parker INVOICE

Order #	Pack Slip #	Invoice #
0623573830	8033206780	3036454192

4:13:21 PM

Ship Date : 04-16-2025

Invoice Date : 04-16-2025 Customer P.O. : Roseburg

Fulfillment Ctr:

Patterson Logistics Services, Inc.

800 MONTE VISTA DR DINUBA CA 93618-9117

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description		Unit Price	Amount	A X
70893800	2.000	2.000	EA	PATTER	089-3800	SCISSORS DEAN 6 3/4		\$ 100.07	\$ 200.14	
70901629	1.000	1.000	BX	PATTER	0901629	SUTURE SILK W C7 18" 3/O		\$ 30.79	\$ 30.79	
74957486	1.000	1.000	PAK	MICROC	1210.7F	DIAMOND NEO STERIL DISP 1210.7F RE CYL		\$ 36.73	\$ 36.73	
Total	4	4					Sub Total		\$ 267.66	
rms of Paym	nent		ARE	FINAL AND NO	OT RETURNABLE. Customer	sure continuity of supply. ALL SALES OF INFECTION CONTROL ITEMS may be obligated under federal law to disclose information from this invoice to	Local Tax	0%	\$0.00	
et Due 30 Da	ys from Inv.	Date	Medic	care, Medicaid,	or similar state, federal or pri	vate payers for payment or review if any prices for products provided herein, or other price reductions. Patterson has made DSCSA/state law transaction	State Tax	0%	\$0.00	
emit Paymen	t to ·		stater	ments, info and	I history documents available	to you by TraceLink. Enter https://app.tracelink.com/login into your web on is required. Manual checks may be converted and collected. Safety Data	Shipping and Handling		\$ 2.12	
atterson Den		nc.	Shee	ts can be found	d on the Patterson Website or	by going to https://www.pattersondental.com/sds	Discount		\$ 2.12-	
D Box 73286										
allas TX 753	73-2865									
		3					Total		\$ 267.66	



PC SMILES ROSEBURG 1683 W HARVARD AVE ROSEBURG OR 97471-2812 US

Customer #: 0201122340

Bill Cust #:

0201122339

O L D B Y Patterson Dental Supply, Inc. 2019 COMMERCE DR MEDFORD OR 97504-9744 US

Telephone: (541) 779-2001

Representative: John Parker

INVOICE

 Order #
 Pack Slip #
 Invoice #

 0623573830
 8033207029
 3036454193

Ship Date : 04-16-2025 4:13:21 PM

Invoice Date: 04-16-2025 Customer P.O.: Roseburg

Fulfillment Ctr:

Patterson Logistics Services, Inc. 6419 S 228TH ST STE 100 KENT WA 98032-1874

US

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description	Unit Price	Amount	T A X
75858204	1.000	1.000	PAK	PREMIE	9007093	TRAXODENT STARTER PACK	\$ 73.70	\$ 73.70	
75032362	2.000	2.000	EA	MMM	41258	SCOTCHBOND UNIV ADHESIVE 5ML	\$ 66.27	\$ 132.54	
						Not subject to hazardous material transport fee			
76320915	4.000	4.000	EA	CAHEAL	8537SA	SHARPSTAR 12 QUART TRANSPARENT RED	\$ 15.27	\$ 61.08	
72725083	3.000	3.000	EA	DP	82005	SCALER TIP FS/SL FITGRIP 30K 10S	\$ 71.65	\$ 214.95	
72263481	2.000	1.000	ВХ	PROEDG	BT50	BLUTAB WATERLINE TAB 750ML 50/BX	\$ 23.55	\$ 23.55	
75493077	1.000	1.000	PAK	CAULK	659730	PALODENT PLUS MATRICES REF 5.5MM 50/PK	\$ 53.69	\$ 53.69	
75493069	1.000	1.000	PAK	CAULK	659720	PALODENT PLUS MATRICES REF 4.5MM 50/PK	\$ 53.69	\$ 53.69	
75493226	1.000	1.000	PAK	CAULK	659790	PALODENT PLUS WEDGE REF MEDIUM 100/PK	\$ 44.59	\$ 44.59	
75493218	1.000	1.000	PAK	CAULK	659780	PALODENT PLUS WEDGE REF SMALL 100/PK	\$ 44.59	\$ 44.59	
70928325	1.000	1.000	PAK	PATTER	750412	TOOTHBRUSH PD 38 TUFT 72/PK	\$ 36.73	\$ 36.73	
70893537	1.000	1.000	ВХ	PATTER	316700-3	SYR CURVED 12CC 50/BX	\$ 14.62	\$ 14.62	
77042229	2.000	2.000	EA	KERR	13212	GINGIBRAID APS 2	\$ 8.90	\$ 17.80	
71466580	1.000	1.000	PAK	IPBINC	RLF10040	RELEAF LEAF 100/PK	\$ 79.04	\$ 79.04	
71203785	2.000	2.000	PAK	PATTER	120-3785	MOUTH PROPS RUBBER ADULT BLACK 2/PK	\$ 11.10	\$ 22.20	
74383675	1.000	1.000	EA	KERR	33215	TEMPBOND AUTOMIX SYR W/TIPS 2/PK	\$ 114.65	\$ 114.65	
71021575	1.000	1.000	PAK	ACCUTR	33035-9	CLEARVIEW S/U NASAL HOOD ADLT UNSCENTED	\$ 65.58	\$ 65.58	

Terms of Payment Net Due 30 Days from Inv. Date

Remit Payment to:
Patterson Dental Supply, Inc.
PO Box 732865
Dallas TX 75373-2865

Page 1 of 2

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



PC SMILES ROSEBURG 1683 W HARVARD AVE ROSEBURG OR 97471-2812 US

Customer #: 0201122340

Bill Cust #:

0201122339

L

US

Patterson Dental Supply, Inc. 2019 COMMERCE DR MEDFORD OR 97504-9744

(541) 779-2001 Telephone: Representative: John Parker

INVOICE

Order #	Pack Slip #	Invoice #
0623573830	8033207029	3036454193

4:13:21 PM

Ship Date: 04-16-2025

Invoice Date: 04-16-2025 Customer P.O.: Roseburg

Fulfillment Ctr:

Patterson Logistics Services, Inc. 6419 S 228TH ST STE 100 KENT WA 98032-1874

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description		Unit Price	Amount	T A X
74863122	1.000	1.000	GLL	METREX	10-4400	EMPOWER FRAGRANCE FREE GALLON		\$ 22.28	\$ 22.28	
73070646	2.000	2.000	GLL	METREX	13-1000	CAVICIDE GALLON		\$ 16.18	\$ 32.36	
74956967	1.000	1.000	PAK	MICROC	1900C	DIAMOND NEO STERIL DISP 1900C EGG 25/P		\$ 36.73	\$ 36.73	
74956413	1.000	1.000	PAK	MICROC	1212.7C	NEO DIAMOND STERILE 1USE 1212.7C 25/PK		\$ 36.73	\$ 36.73	
76302210	3.000	3.000	EΑ	CAHEAL	1522SA	SHARPS CONT 2.2QT ROTO LID		\$ 2.55	\$ 7.65	
75606678	1.000	1.000	ВХ	PLASDE	PS400	KEYBOARD COVER SLEEVE 250/BX		\$ 12.64	\$ 12.64	
71423763	1.000	1.000	ВХ	PATTER	PA103	HEAD REST COVER 9.5 X 14" 250/BX		\$ 17.11	\$ 17.11	
Total	35	34	-				Sub Total		\$ 1218.50	
rms of Payn			We co	ontinue to imple	ement special measures to en	sure continuity of supply. ALL SALES OF INFECTION CONTROL ITEMS may be obligated under federal law to disclose information from this invoice to	Local Tax	0%	\$0.00	
t Due 30 Da		Date	Medic	care, Medicaid,	or similar state, federal or private	vate payers for payment or review if any prices for products provided herein	State Tax	0%	\$0.00	
	,		stater	ments, info and	history documents available t	, or other price reductions. Patterson has made DSCSA/state law transaction to you by TraceLink. Enter https://app.tracelink.com/login into your web	Shipping and Handling		\$ 9.69	
emit Paymer etterson Den		no				n is required. Manual checks may be converted and collected. Safety Data by going to https://www.pattersondental.com/sds	Discount		\$ 9.69-	
Den Den Den 73286		116.	050			-, gg			ψ 3.30	
111a3 IA 133	TX 75373-2865									
ge 2	of 2	1					Total		\$ 1218.50	



PC SMILES RIDDLE 150 MAIN ST RIDDLE OR 97469 US

Customer #: 0201122335

AIN ST E OR 97469

Bill Cust #:

0201122334

O L D B Y

Patterson Dental Supply, Inc. 2019 COMMERCE DR MEDFORD OR 97504-9744 US

Telephone: (541) 779-2001 Representative: John Parker **INVOICE**

Order #	Pack Slip #	Invoice #
0623573220	8033205045	3036454399

Ship Date : 04-16-2025 4:16:17 PM

Invoice Date : 04-16-2025

Customer P.O.: Riddle General

Fulfillment Ctr:

Patterson Logistics Services, Inc. 6419 S 228TH ST STE 100 KENT WA 98032-1874

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description		Unit Price	Amount	T A X
75493143	1.000	1.000	PAK	CAULK	659760	PALODENT PLUS RING REF UNIV 2/PK		\$ 193.35	\$ 193.35	
70352302	1.000	1.000	PAK	PATTER	0352302	MTA CEMENT 2 CAPS/PK		\$ 34.42	\$ 34.42	
71598044	1.000	1.000	ВХ	BUTLER	414PQF	GO-BETWEENS PROXABRUSH NEW TIGHT TPR 2		\$ 16.71	\$ 16.71	
70893545	1.000	1.000	ВХ	PATTER	316160-3	SYR ENDO LUER 6CC 100/PK		\$ 17.11	\$ 17.11	
75038930	1.000	1.000	EA	MMM	7571	VITREBOND + LC LINR/BASE SINGLE		\$ 161.25	\$ 161.25	
Total	5	5	-				Sub Total		\$ 422.84	
rms of Payn		-	We co	ontinue to imple	ement special measures to en	nsure continuity of supply. ALL SALES OF INFECTION CONTROL ITEMS may be obligated under federal law to disclose information from this invoice to	Local Tax	0%	\$0.00	
et Due 30 Da		Date	Medic	care, Medicaid,	or similar state, federal or private	vate payers for payment or review if any prices for products provided herein s, or other price reductions. Patterson has made DSCSA/state law transaction	State Tax	0%	\$0.00	
statements, info and history documents avail		history documents available t	to you by TraceLink. Enter https://app.tracelink.com/login into your web	Shipping and Handling		\$ 11.99				
emit Paymen		nc.				on is required. Manual checks may be converted and collected. Safety Data by going to https://www.pattersondental.com/sds	Discount		\$ 11.99-	
atterson Dental Supply, Inc.										
O Box 732865 allas TX 75373-2865										



PC SMILES MILWAUKIE 11084 SE OAK ST MILWAUKIE OR 97222-6692 US

Customer #: 0201122342

Bill Cust #:

0201122341

S O L D B Y

Patterson Dental Supply, Inc. 7620 SW BRIDGEPORT RD PORTLAND OR 97224-7700 US

Telephone: (503) 670-0456 Representative: Sonya Rose

INVOICE

Order #	Pack Slip #	Invoice #
0623573259	8033205054	3036454400

Ship Date :

04-16-2025 04-16-2025 4:16:18 PM

Invoice Date :

Customer P.O.:

Fulfillment Ctr:

Patterson Logistics Services, Inc. 6419 S 228TH ST STE 100 KENT WA 98032-1874

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description		Unit Price	Amount	T A X
70367276	1.000	1.000	ВХ	PACDEN	247-500	PROANGLE SOFT CUP GREEN 500/BX		\$ 150.47	\$ 150.47	
Total	1	1	\\\\\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	antinua ta impli	oment aposial messures to on	sure continuity of supply. ALL SALES OF INFECTION CONTROL ITEMS	Sub Total		\$ 150.47	
rms of Payn	nent		ARE	FINAL AND NO	OT RETURNABLE. Customer	may be obligated under federal law to disclose information from this invoice to	Local Tax	0%	\$0.00	
t Due 30 Days from Inv. Date			are s	ubject to or refl	ect credits, rebates, discounts	vate payers for payment or review if any prices for products provided herein s, or other price reductions. Patterson has made DSCSA/state law transaction	State Tax	0%	\$0.00	
emit Payment to : atterson Dental Supply, Inc.		state	ments, info and ser, to access t	history documents available this info. A one-time registration	to you by TraceLink. Enter https://app.tracelink.com/login into your web on is required. Manual checks may be converted and collected. Safety Data	Shipping and Handling		\$ 11.99		
		Shee	ts can be found	d on the Patterson Website or	by going to https://www.pattersondental.com/sds	Discount		\$ 11.99-		
D Box 73286										
allas TX 753	73-2865									
age 1	of 1	1					Total		\$ 150.47	



PC SMILES EUGENE 2201 WILLAMETTE ST STE A EUGENE OR 97405-3091 US

Customer #: 0201122332

Bill Cust #:

0201122331

S O L D B Y

Patterson Dental Supply, Inc. 7620 SW BRIDGEPORT RD PORTLAND OR 97224-7700 US

Telephone: (503) 670-0456 Representative: Amy Sydow

INVOICE

Order #	Pack Slip #	Invoice #
0623551556		3036458656

Ship Date : 04-09-2025 6:53:27 PM

Invoice Date : 04-16-2025

Customer P.O.: NSK FREE GOODS

Fulfillment Ctr:

Shipped by Vendor/Manufacturer

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description		Unit Price	Amount	T A X
71484237	2.000	2.000	EA	NSK	C1034	Z95L TI-MAX Z CONTRA ANGLE OPTIC 1:5		\$ 1510.39	\$ 3020.78	
70381400	3.000	3.000	EA	NSK	C875	EX SERIES FPB-Y HEAD		\$ 168.28	\$ 504.84	
70381558	3.000	3.000	EA	NSK	C100008	EC CONTRA ANGLE		\$ 97.59	\$ 292.77	
Total	8	8	-				Sub Total		\$ 3818.39	
							Local Tax	0%	\$0.00	
	We continue to implement special measures to ensure continuity of supply. ALL SALES OF INFECTION CONTROL ITEMS Payment Dipays from Inv. Date 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. Medicare, Medicare, Medicare, 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 transactions.						State Tax	0%	\$0.00	
	are subject to or reflect credits, rebates, discounts, or or statements, info and history documents available to yo				history documents available	to you by TraceLink. Enter https://app.tracelink.com/login into your web	Shipping and Handling		\$ 11.99	
	mit Payment to: browser, to access this info. A one-ti		this into. A one-time registration d on the Patterson Website or	n is required. Manual checks may be converted and collected. Safety Data by going to https://www.pattersondental.com/sds	Discount		\$ 11.99-			
O Box 73286										
allas TX 753										
Page 1	of 1)					Total		\$ 3818.39	



PC SMILES ROSEBURG 1683 W HARVARD AVE ROSEBURG OR 97471-2812 US

Customer #: 0201122340

Bill Cust #:

0201122339

L

US

Patterson Dental Supply, Inc. 2019 COMMERCE DR MEDFORD OR 97504-9744

(541) 779-2001 Telephone: Representative: John Parker

INVOICE

Order #	Pack Slip #	Invoice #
0623573830	8033211480	3036459208

Ship Date: 04-16-2025 12:27:27 AM

Invoice Date: 04-16-2025 Customer P.O.: Roseburg

Fulfillment Ctr:

Patterson Logistics Services, Inc. 6419 S 228TH ST STE 100 KENT WA 98032-1874

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description		Unit Price	Amount	T A X
72263481	2.000	1.000	ВХ	PROEDG	BT50	BLUTAB WATERLINE TAB 750ML 50/BX		\$ 23.55	\$ 23.55	
Total	2	1					Sub Total		\$ 23.55	
erms of Pavr	nent		We c	ontinue to imple FINAL AND NO	ement special measures to en OT RETURNABLE. Customer	sure continuity of supply. ALL SALES OF INFECTION CONTROL ITEMS may be obligated under federal law to disclose information from this invoice to	Local Tax	0%	\$0.00	
et Due 30 Da	ns of Payment ARE FINAL AND NOT RETÜRNABLE. Customer may be obligated under federal law to disclose information from this invoi Medicare, Medicaid, or similar state, federal or private payers for payment or review if any prices for products provided here are subject to or reflect credits, rebates, discounts, or other price reductions. Patterson has made DSCSA/state law transac					vate payers for payment or review if any prices for products provided herein	State Tax	0%	\$0.00	
emit Paymer	statements, info and history documents available				I history documents available	to you by TraceLink. Enter https://app.tracelink.com/login into your web	Shipping and Handling		\$ 0.19	
		wser, to access this info. A one-time registration is required. Manual checks may be converted and collected. Safety Data eets can be found on the Patterson Website or by going to https://www.pattersondental.com/sds			Discount		\$ 0.19-			
D Box 73286										
allas TX 753	73-2865									
		200								
age 1	of 1)					Total		\$ 23.55	



PC SMILES MILWAUKIE 11084 SE OAK ST MILWAUKIE OR 97222-6692 US

Customer #: 0201122342

Bill Cust #:

0201122341

S O L D B Y

Patterson Dental Supply, Inc. 7620 SW BRIDGEPORT RD PORTLAND OR 97224-7700 US

Telephone: (503) 670-0456 Representative: Sonya Rose **INVOICE**

Order #	Pack Slip #	Invoice #
0623581107	8033232782	3036480193

Ship Date : 04-17-2025 8:15:31 PM

Invoice Date: 04-17-2025

Customer P.O. : Fulfillment Ctr:

Patterson Logistics Services, Inc. 6419 S 228TH ST STE 100 KENT WA 98032-1874

Product #	Ordered	Shipped	Unit	Vendor	Vendor #:	Description		Unit Price	Amount	A X
73243615	2.000	2.000	PAK	FORMST	213334	LUXACORE Z-DUAL SMARTMIX 9GM NATURAL A3		\$ 130.10	\$ 260.20	
71226448	2.000	2.000	PAK	MMM	4862U	FILTEK BULK FLOWABLE RESTORATIVE SYR 2G		\$ 51.20	\$ 102.40	
Total	4	4		-			Sub Total		\$ 362.60	
erms of Payn			ARE	FINAL AND NO	OT RETURNABLE, Customer	ISURE CONTINUITY OF SUPPLY. ALL SALES OF INFECTION CONTROL ITEMS may be obligated under federal law to disclose information from this invoice to	Local Tax	0%	\$0.00	
et Due 30 Da	ys from Inv	Date	Medic	care, Medicaid,	or similar state, federal or pri	vate payers for payment or review if any prices for products provided herein	State Tax	0%	\$0.00	
	are subject to or reflect credits, rebates, dis				history documents available	to you by TraceLink. Enter https://app.tracelink.com/login into your web	Shipping and Handling		\$ 11.99	
Remit Payment to : Patterson Dental Supply, Inc.					on is required. Manual checks may be converted and collected. Safety Data by going to https://www.pattersondental.com/sds	Discount		\$ 11.99-		
D Box 73286		110.								
allas TX 753	_									
age 1	of 1	1					Total		\$ 362.60	