

34424
ADOPTED-BOARD OF TRUSTEES COMMUNITY COLLEGE
DISTRICT NO. 508
MARCH 3, 2022

BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508
COUNTY OF COOK AND STATE OF ILLINOIS

RESOLUTION
TO AUTHORIZE PAYMENT TO DENTSPLY
MALCOLM X COLLEGE

WHEREAS, MXC's Dental Hygiene department utilized repair services with vendor Dentsply for program mandated equipment in June 2021. A Fiscal Year 2021 purchase order (50803-26949) was in place for services however, invoice was not received by MXC's Business Office until November 8, 2021.

WHEREAS, the college recommends payment to Dentsply to reconcile the previous fiscal year past due balance to continue necessary repair services with vendor for MXC's Dental Hygiene Program.

NOW, THEREFORE BE IT RESOLVED, that the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, hereby approve payment to Dentsply in the amount of \$2,300.00.



December 6, 2021

Board of Trustees Office
180 N. Wabash
Suite 200
Chicago, IL 60601

Re: Dentsply, LLC

On November 8, 2021, the MXC Business Office received a past due invoice (#46570981) from Dentsply dated June 23, 2021.

There was a valid FY 21 purchase order, 50803-0000026949, created for this expense. The invoice was forwarded by vendor to a former employee in the Business Office. There were several communication emails between the vendor and former employee but no other Business Office staff were included in the communication. Due to the sudden separation of the employee from her role, the invoice remained unpaid and MXC currently has an outstanding balance with Dentsply.



Dentsply North America LLC
 221 W.Philadelphia St., Suite 60W
 York, PA 17401
 www.dentsplysirona.com

Page 1 of 3	Invoice 46570981
Date 6/23/2021	

Invoice Copy

Invoice to: CITY OF COLLEGES OF CHICAGO
 1900 WEST JACKSON BLVD
 ATTN BUSINESS OFFICE
 CHICAGO, IL 60612

Ship to: MALCOLM X HYGIENE SCHOOL
 SHIPPING & RECEIVING
 1900 WEST JACKSON BLVD
 CHICAGO, IL 60612

RMA Number: RMA356880

Delivery terms : Destination

Cust No.	Shipped Via	Order No.	Sls No.	Payment terms	MFG	P.O. Date	P.O. No.
204050	UPSGD	SO7306658		Net 30 days			508030000026949
Item number	Description	Quantity	Unit	Unit price	Amount		
	PLEASE REFERENCE PO 508030000026949 ON ALL DOCUMENTS ATTN LAURA LEAL MFP ENCLOSED IS YOUR REFURBISHED DXTTR. MODEL: 546002 ADULT NATURAL DXTTR III SERIAL: 7780 RMA356880 ORDER SO7306658 * IMPORTANT NOTICE * PLEASE OPEN & INSPECT YOUR DENTAL TRAINER IMMEDIATELY UPON ARRIVAL. WARRANTY IS (90) DAYS AFTER RECEIPT OF YOUR DXTTR (30 DAYS ON TEETH). CUSTOMER SERVICE 888-775-4495 DPDE-DXTTR@dentsplysirona.com * IMPORTANT NOTICE *						
DX3N	REPAIR - DXTTR III NATURAL	1.00	EA				
Serial number : 7780							
2300DX	ORIGINAL MANUFACTURER PARTS/LABOR/REFURBISHMENT	1.00	EA	2,300.00	2,300.00		



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 1900 WEST JACKSON BLVD
 CHICAGO, IL 60612

RMA Number: RMA356880

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Past due balances are subject to 1.5% per month finance charge.
 For A/R questions, please contact us at DealerCollections@dentsplysirona.com

SUBTOTAL BY SBU
 Preventive - 2,300.00

Subtotal	2,300.00
Total Tax	0.00
Handling	0.00
Loyalty Redeemed	0.00
Total	2,300.00
Paid Credit Card	0.00
Amount Due	2,300.00
Currency	USD

IF PAID BY CC OR COD, DO NOT DUPLICATE PAY

Web Order.....: _____

Please Remit to Address below
 Dentsply Sirona Inc
 Dept.DNA
 P. O. Box 31001-1205
 Pasadena, CA 91110-1205

Complete the following to charge your balance on:

- Mastercard
- Visa
- American Express
- Discover

Card # _____

Exp Date _____

Signature _____

Wiring Instructions:
 PNC Bank
 ABA#: 031000053
 SWIFT#: PNCCUS33
 Acct#: 8611723909
 Acct: Dentsply Sirona Inc.

Cust No.	Date	Invoice	Amount
204050	6/23/2021	46570981	2,300.00

To the extent required by law, buyer must (i) fully and accurately disclose the amount of this discount in any cost report or claim for reimbursement submitted to Medicare, Medicaid or other federal healthcare program; and (ii) comply with any request to provide documentation of the discount to representatives of the Secretary of Department of Health and Human Services and State agencies. Refer to the Terms and Conditions for all requirements.

Purchase Order

Malcolm X College
 1900 West Jackson
 ATTN SHIPPING AND RECEIVING
 Chicago IL 60612-3197
 United States

Supplier: 0000032976
 DENTSPLY NORTH AMERICA
 1301 SMILE WAY
 YORK PA 17404-1785

Dispatch via Print

Purchase Order 50803-0000026949	Date 03/15/2021	Revision 1	Page 1
Payment Terms NET 45	Freight Terms FOB Destination	Ship Via GROUND SHIP	
Buyer MXC Business Office	Phone/Email TDIXON10@ccc.edu	Currency USD	

Ship To: 3MALCOLMX
 1900 West Jackson
 ATTN SHIPPING AND RECEIVING
 Chicago IL 60612-3197
 United States

Attention: Laura Leal

Bill To: 1900 West Jackson
 ATTN BUSINESS OFFICE
 Chicago IL 60612
 United States

Tax Exempt? Y **Tax Exempt ID:** E9984-0987-07

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1-	1	EQUIPMENT MAINTENANCE & REPAIR	1.00	EA	2,300.00	2,300.00	03/15/2021
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Schedule Total 2,300.00

The Dental Hygiene Program is in need of repairs to one of their radiology mannequins. These repairs are needed to provide safe learning and clinical environments for students, faculty, and patients of the Dental Hygiene Clinic. Equipment repairs are necessary to continue the operations for an effective patient care clinic.

Laura Leal
 Dental Hygiene
 312-850-7285

Item Total 931-00 2,300.00

Total PO Amount 2,300.00

Authorized Signature

Jennifer Williams

Digitally signed by Jennifer Williams
 DN: cn=Jennifer Williams, c=US, o=Malcolm X College,
 ou=Business Manager, email=jwilliams41@ccc.edu, ou=US
 Date: 2021.03.17 13:59:44 -0500