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

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

<table>
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<tr>
<th>Cust No.</th>
<th>Shipped Via</th>
<th>Order No.</th>
<th>Sl No.</th>
<th>Payment terms</th>
<th>MFG</th>
<th>P.O. Date</th>
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<td>UPSGD</td>
<td>SO7306658</td>
<td></td>
<td>Net 30 days</td>
<td></td>
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<table>
<thead>
<tr>
<th>Item number</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit price</th>
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<td>DX3N</td>
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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 *
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  
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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

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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

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

Complete the following to charge your balance on:
( ) Mastercard
( ) Visa
( ) American Express
( ) Discover

Card # ____________________________
Exp Date __________________________
Signature _________________________

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

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

**Ship To:**  
MALCOLMX  
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

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

## Details

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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>2,300.00</td>
<td>2,300.00</td>
<td>03/15/2021</td>
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**Schedule Total**  
2,300.00

**Item Total**  
931.00

**Total PO Amount**  
2,300.00

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**Authorized Signature**  
Jennifer Williams

[Signature]

Date: 03/15/2021  
Time: 13:04:48  
By: Jennifer Williams  
Department: Dental Hygiene  
Malcolm X College  
1900 West Jackson  
Chicago, IL 60612-3197  
United States