

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089097
Vendor Name: Ultradent Products
Invoice Number: 14212900
Invoice Date: 02/05/21
PO Number: B0370877
Check Number: E0083578
Check Amount: \$ 93.58
Check Date: 03/03/2021
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0662538
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE

ULTRADENT
PRODUCTS, INC.
 ULTRADENT PRODUCTS, INC
 PO BOX 952648
 ST LOUIS, MO 63195-2648
 Toll Free Phone Number: 800.552.5512
 Phone Number: 801.572.4200

BILL TO:
 147 1 SP 0.510 E0147X I0303 D7200434194 S2 P8041098 0001:0001



COLLEGE OF DUPAGE
 COLLEGE OF DUPAGE ACCOUNTS PAYABLE
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6599

AMOUNT DUE	\$93.58
DUE DATE	07-MAR-21
TERMS	30 NET
INVOICE DATE	05-FEB-21
INVOICE NUMBER	14212900
CUSTOMER ID	5243
PURCHASE ORDER	BO # 370-877
SALES REP	JAMEY ROSCOE
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com
USE THIS ENROLLMENT TOKEN:	TVR LWT VFX

SHIP TO:
 COLLEGE OF DUPAGE
 COLLEGE OF DUPAGE SHIPPING & RECEIVING
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

Page 1 of 1

QTY	ITEM NUMBER	DESCRIPTION / COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE	
3	226	SOF-TRAY CLASSIC SHEETS (0.035")	N	15.27	45.81	
3	353	ENAMEL TRAY UNIT - SOF-TRAY - COOL UNIT	N	47.77	47.77	
Suggested Price: \$50.38						
<div>02/26/21 - DILYSS GALLIOT</div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>JESSICA LANG 02/24/21</div>						
<p>Due to COVID-19 we have shortened our business hours to 6:30 am to 5:30 pm MDST Monday through Friday. You may experience longer than usual wait times. Should you need assistance on your account please call us at 800-552-5512, Option 4 for Accounts Receivable. If you can email us your request or question, we will get back to you within 24 hours. You may email us at AR.Help@Ultradent.com or AccountsReceivable@Ultradent.com. We care about our customers and understand some may be affected by COVID-19.</p> <p>Thank you for your patience while we all work to get through this together. Take care and stay healthy!</p>						
SUBTOTAL		SALES TAX	CHARGES	INVOICE TOTAL	AMOUNT PAID	AMOUNT DUE
93.58		0.00	0.00	93.58	0.00	\$93.58

PLEASE RETURN THIS PORTION WITH PAYMENT

ULTRADENT
PRODUCTS, INC.

ULTRADENT PRODUCTS, INC
 PO BOX 952648
 ST LOUIS, MO 63195-2648
 Toll Free Phone Number: 800.552.5512
 Phone Number: 801.572.4200

A FINANCE CHARGE OF 1.5% PER MONTH (ANNUAL RATE OF 18%) ON THE UNPAID BALANCE WILL BE ADDED MONTHLY. MINIMUM CHARGE: 75 CENTS.

☐ CHECK IF THERE IS A CHANGE OF ADDRESS

BILL TO:

COLLEGE OF DUPAGE
 COLLEGE OF DUPAGE ACCOUNTS PAYABLE
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6599

AMOUNT DUE	\$93.58
TERMS	30 NET
INVOICE NUMBER	14212900
CUSTOMER ID	5243
SALES REP	JAMEY ROSCOE

Online ordering is now available 24 hours a day, 7 days a week.
 Please visit www.ultradent.com

REMIT TO:

ULTRADENT PRODUCTS, INC
 PO BOX 952648
 ST LOUIS, MO 63195-2648

0000524314212900000000009358022

From: zerrudom@cod.edu <zerrudom@cod.edu>
Sent: Wed Feb 24 10:18:19 CST 2021
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: SRC 2130
Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]