

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089097
Vendor Name: Ultradent Products
Invoice Number: 14256882
Invoice Date: 03/11/21
PO Number: B0370877
Check Number: E0083917
Check Amount: \$ 195.64
Check Date: 03/24/2021
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0665748
Redaction Type: None
Document Type: AP Invoice

Document Below

Chris Long
3/22
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:

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

AMOUNT DUE	\$195.64
DUE DATE	10-APR-21
TERMS	30 NET
INVOICE DATE	11-MAR-21
INVOICE NUMBER	14256882
CUSTOMER ID	5243
PURCHASE ORDER	370-877 BD
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	
1	4352	ENAMELAST UNIT DOSE 200PK - COOL MINT	N	147.87	147.87	
1	4344	ENAMELAST UNIT DOSE 50PK - ORANGE CREAM	N	47.77	47.77	
		Saved Amount: \$105.34				
<div><div>INVOICE REVIEWED OKAY TO PAY JESSICA LANG 03/22/21 03/22/21 - BILL'S CALL</div><div><p>Due to COVID-19 we have shortened our business hours to 9am to 5:30 pm M-F, 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't reach us, please email us at Help@Ultradent.com or visit our website at www.ultradent.com. We care about our customers and understand our customers may be affected by COVID-19. Thank you for your patience while we all work to get through this together. Take care and stay healthy!</p></div></div>						
SUBTOTAL		SALES TAX	CHARGES	INVOICE TOTAL	AMOUNT PAID	AMOUNT DUE
195.64		0.00	0.00	195.64	0.00	\$195.64

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	\$195.64
TERMS	30 NET
INVOICE NUMBER	14256882
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

From: Conley, Cynthia <fiske@cod.edu>
Sent: Mon Mar 22 08:29:15 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0044_001.pdf]