

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089097

Vendor Name: Ultradent Products

Invoice Number: 14382917

Invoice Date: 05/27/21

PO Number: B0370877

Check Number: E0084938

Check Amount: \$ 430.91

Check Date: 06/02/2021

Department ID: 00153

Reviewer Name: Jessica Lang

Voucher Number: V0682922

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:

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

AMOUNT DUE	\$430.91
DUE DATE	26-JUN-21
TERMS	30 NET
INVOICE DATE	27-MAY-21
INVOICE NUMBER	14382917
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
1	508	ULTRATECT BLACK FRAME/ORANGE LENS	N	14.29	14.29
1	8506	ULTRAPRO TX AIR MOTOR KIT	N	348.07	348.07
1	80040	INSTRUCTIONS PATIENT OPALESCENCE 50PK (AR10)	N	0.00	0.00
2	5963	VALO CORDLESS BATTERIES (RE-CHARGEABLE) 2 PK	N	8.77	17.54
1	4667	BARRIER SLEEVES VALO CORDLESS	N	12.99	12.99
1	3472	OPALESCENCE TOOTHPASTE SENSITIVITY RELIEF 1OZ 24PK	N	38.02	38.02
Saved Amount: \$232.03					

INVOICE REVIEWED APPROVED
OKAY TO PAY 06/01/21 - LISA ST

ULTRADENT PRODUCTS WILL BE CLOSED MONDAY, MAY 31, 2021 FOR MEMORIAL DAY

Due to COVID-19 we have shortened our business hours to 6:30 am to 5:30 pm MOST Monday through Friday. You may experience longer than usual wait times. And if you need assistance on your account, please call us at 800.552.5512, toll free for Accounts Receivable. If you can email us your request, we will get back to you within 24 hours. You may email us at J.R.Hugh@ultradent.com or AccountsReceivable@ultradent.com. We care about our customers and understand some 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!

SUBTOTAL	SALES TAX	CHARGES	INVOICE TOTAL	AMOUNT PAID	AMOUNT DUE
430.91	0.00	0.00	430.91	0.00	\$430.91

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	\$430.91
TERMS	30 NET
INVOICE NUMBER	14382917
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 <fiskc@cod.edu>
Sent: Fri May 28 08:33:30 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Ultradent invoice

Please pay the attached invoice.

Thank you,
Cindy Conley

[attachment: 8d26f7f5b41d9ee2477c2c66f4b23827 (1).pdf]