

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089097

Vendor Name: Ultradent Products

Invoice Number: 14759456

Invoice Date: 2/16/2022

PO Number: B0000401

Check Number: E0088592

Check Amount: \$ 207.33

Check Date: 03/09/2022

Voucher Number: V0732037

Document Type: AP Invoice

Document Below

PO #  
8000401

Andy Conley 2/22/22  
**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	\$207.33
DUE DATE	18-MAR-22
TERMS	30 NET
INVOICE DATE	16-FEB-22
INVOICE NUMBER	14759456
CUSTOMER ID	5243
PURCHASE ORDER	<del>80037</del> 80 000401
SALES REP	JAMEY ROSCOE
TO VIEW ONLINE GO TO:	<a href="http://ultradent.billtrust.com">http://ultradent.billtrust.com</a>
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

Page 1 of 1

QTY	ITEM NUMBER	DESCRIPTION / COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE	
1	1407	ULTRA-ETCH 1.2ML 50PK	N	96.19	96.19	
2	3534	U-SEAL XT HYDRO REFILL OP WHITE	N	55.57	111.14	
		Saved Amount: \$111.64				
<p><b>CONVERT TO PAPERLESS</b> Receive your invoices and statements the same day they are available! By going paperless you will be notified via email when new invoices are available or have the option to have them automatically sent via email. You can view, print, and upload your invoices online. Save time, money, and a tree by going paperless. To enroll or log into your account, go to <a href="http://ultradent.billtrust.com">http://ultradent.billtrust.com</a> or contact us at 800-552-5512, Option 4. Our office hours are 6:30am to 5:30 MST Monday thru Friday.</p>						
<b>SUBTOTAL</b>		<b>SALES TAX</b>	<b>CHARGES</b>	<b>INVOICE TOTAL</b>	<b>AMOUNT PAID</b>	<b>AMOUNT DUE</b>
207.33		0.00	0.00	207.33	0.00	\$207.33

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	\$207.33
TERMS	30 NET
INVOICE NUMBER	14759456
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](http://www.ultradent.com)

REMIT TO:

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

**"Conley, Cynthia"** <fiskc@cod.edu>

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**Attached Image**

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**"Conley, Cynthia"** <fiskc@cod.edu>

Tue, Feb 22, 2022 at 09:02 PM GMT

CC:

BCC:

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**1 attachment**

0912\_001.pdf