

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089097  
Vendor Name: Ultradent Products  
Invoice Number: 14789096  
Invoice Date: 3/7/2022  
PO Number: B0000401  
Check Number: E0088727  
Check Amount: \$ 397.12  
Check Date: 03/15/2022  
Voucher Number: V0732533  
Document Type: AP Invoice

Document Below

*Cindy Conley 3/8/22*

# 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	\$136.48
DUE DATE	06-APR-22
TERMS	30 NET
INVOICE DATE	07-MAR-22
INVOICE NUMBER	14789096
CUSTOMER ID	5243
PURCHASE ORDER	
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

QTY	ITEM NUMBER	DESCRIPTION / COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE	
2	242	LC BLOCK-OUT RESIN ECONO REFILL Saved Amount: \$73.50	N	68.24	136.48	
<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>
136.48		0.00	0.00	136.48	0.00	\$136.48

PLEASE RETURN THIS PORTION WITH PAYMENT

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**PRODUCTS, INC.**

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 PO BOX 952648  
 ST LOUIS, MO 63195-2648  
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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	\$136.48
TERMS	30 NET
INVOICE NUMBER	14789096
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, Mar 8, 2022 at 04:39 PM GMT

CC:

BCC:

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**1 attachment**

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089097  
Vendor Name: Ultradent Products  
Invoice Number: 14789911  
Invoice Date: 3/7/2022  
PO Number: B0000401  
Check Number: E0088727  
Check Amount: \$ 397.12  
Check Date: 03/15/2022  
Voucher Number: V0732535  
Document Type: AP Invoice

Document Below

Only Only 3/8/22  
**INVOICE**

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BILL TO:

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

AMOUNT DUE	\$260.64
DUE DATE	06-APR-22
TERMS	30 NET
INVOICE DATE	07-MAR-22
INVOICE NUMBER	14789911
CUSTOMER ID	5243
PURCHASE ORDER	60137
SALES REP	JAMEY ROSCOE
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Page 1 of 1

QTY	ITEM NUMBER	DESCRIPTION / COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
1	8359	ULTRAPRO TX SWEEP DISPOSABLE PROPHY ANGLES SOFT 500PK Saved Amount: \$140.35	N	260.64	260.64
CONVERT TO PAPERLESS 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.					
SUBTOTAL		SALES TAX	CHARGES	INVOICE TOTAL	AMOUNT PAID
260.64		0.00	0.00	260.64	0.00
				AMOUNT DUE	AMOUNT DUE
				\$260.64	\$260.64

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Tue, Mar 8, 2022 at 04:39 PM GMT

CC:

BCC:

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**1 attachment**

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