

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089097  
Vendor Name: Ultradent Products  
Invoice Number: 14915942  
Invoice Date: 5/26/2022  
PO Number: B0000401  
Check Number: E0090321  
Check Amount: \$ 581.50  
Check Date: 06/29/2022  
Voucher Number: V0743015  
Document Type: AP Invoice

Document Below

*Copy Copy*  
6/1/22

# 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

AMOUNT DUE	\$581.50
DUE DATE	25-JUN-22
TERMS	30 NET
INVOICE DATE	26-MAY-22
INVOICE NUMBER	14915942
CUSTOMER ID	5243
PURCHASE ORDER	30 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

BILL TO:

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

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	8356	ULTRAPRO TX DISPOSABLE PROPHY POINTED BRUSH TIPS 100 PACK	N	50.98	50.98	
1	4548	MICROAPPLICATOR BRUSH REFILL	N	29.28	29.28	
2	4352	ENAMELAST UNIT DOSE 200PK - COOL MINT	N	167.08	334.16	
1	4362	ENAMELAST UNIT DOSE 200PK - BUBBLE GUM	N	167.08	167.08	
Saved Amount: \$313.09						
<div>ULTRADENT PRODUCTS WILL BE CLOSED MONDAY, MAY 30, 2022 FOR MEMORIAL DAY</div> <div>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 for Accounts Receivable. Our office hours are Monday thru Friday 8:00 am – 5:30 pm.</div>						
SUBTOTAL		SALES TAX	CHARGES	INVOICE TOTAL	AMOUNT PAID	AMOUNT DUE
581.50		0.00	0.00	581.50	0.00	\$581.50

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	\$581.50
TERMS	30 NET
INVOICE NUMBER	14915942
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>

---

**Attached Image**

---

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

Wed, Jun 1, 2022 at 06:10 PM GMT

CC:

BCC:

---

**1 attachment**

1253\_001.pdf