

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1582970
Vendor Name: Dentsply Sirona Inc,DBA Dentsply North
Invoice Number: 9000067079
Invoice Date: 12/10/2024
PO Number: B0002436
Check Number: 0333964
Check Amount: \$ 189.34
Check Date: 01/28/2025
Voucher Number: V0865775
Document Type: AP Invoice

Document Below

Dentsply North America LLC
13320-B Ballantyne Corporate Place
Charlotte, NC 28277
www.dentsplysirona.com
1-844-848-0137
ds2help-na@dentsplysirona.com

"Please refer to the bottom of the invoice for payment instructions"

Invoice No:	9000067079
Invoice Date:	12/10/2024
Customer No:	200045167
Customer Ref/PO:	BO002436
Currency:	USD
Sales Order:	30043132
Sales Order Date:	12/12/2024
Delivery No:	80048893
Delivery Date:	12/13/2024
Payment Terms:	Net 60 days
Shipping Condition:	GRND/Int Econ Parcel
Incoterms:	FCA-LANCASTER

Bill To: COLLEGE OF DUPAGE
425 FAWELL BLVD
HSC 1122
GLEN ELLYN IL 60137
USA

Sold To: COLLEGE OF DUPAGE
425 FAWELL BLVD
HSC 1122
GLEN ELLYN IL 60137
USA

Ship To: COLLEGE OF DUPAGE
425 FAWELL BLVD
HSC 1122
GLEN ELLYN IL 60137
USA

Notes: PLEASE REFERENCE PO# BO 002436 ON ALL DOCUMENTS

Item Level Details

Line No	Material No & Description	Invoice Qty	Unit Price	Discount	Net Price	Tax	Total Price
000010	662205000 SOOTHE-GUARD ADULT APRON WITH COLLAR .35MM - ROYAL BLUE Order Qty: 1 Batch: 20240228 Expiry Date: 00/00/0000 HSN: 7806008000 COO: IN	1 EA	178.20	0.00	178.20	11.14	189.34

Net Value:	178.20
Freight/Handling:	0.00
Tax Amount	11.14
Amount Due:	189.34
Currency:	USD

To see our Terms and Conditions please visit: <https://www.dentsplysirona.com/en-us/legal/terms-of-use.html>

Remittance Details:

Wiring Instructions:
PNC Bank
ABA#: 031000053
SWIFT#: PNCCUS33
Acct#: 8611723909
Acct: Dentsply Sirona Inc.

Remit to address for check payments:
Dentsply Sirona Inc
Dept. DNA
P. O. Box 822462
Philadelphia, PA 191822462

Registered Address:

Dentsply North America LLC
13320-B Ballantyne Corporate Place
Charlotte, NC 28277
www.dentsplysirona.com

"NOREPLY@DENTSPLYSIONA.COM" <NOREPLY@DENTSPLYSIONA.COM>

[External] Dentsply Sirona Commercial Invoice 9000067079

"NOREPLY@DENTSPLYSIONA.COM" <NOREPLY@DENTSPLYSIONA.COM>

Sat, Dec 14, 2024 at 03:25 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Valued Customer,

Please find attached your Commercial Invoice 9000067079.

Please contact your local Dentsply Customer Service team if you have any questions or concerns.

Thank you,

Dentsply Sirona Customer Service

www.dentsplysirona.com

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1 attachment

Commercial Invoice Issued On Dated 12142024.pdf