

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089097  
Vendor Name: Ultradent Products  
Invoice Number: 24017466  
Invoice Date: 12/20/2024  
PO Number: B0002252  
Check Number: E0105116  
Check Amount: \$ 312.35  
Check Date: 01/14/2025  
Voucher Number: V0865003  
Document Type: AP Invoice

Document Below



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:**

Attn : Accounts Payable

5243-COLLEGE OF DUPAGE

COLLEGE OF DUPAGE ACCOUNTS PAYABLE

425 FAWELL BLVD

Glen Ellyn IL 60137

**INVOICE**

AMOUNT DUE	34.37
CURRENCY	USD
DUE DATE	19-JAN-25
TERMS	30 NET
INVOICE DATE	20-DEC-2024
INVOICE NUMBER	24017466
CUSTOMER ID	5243
PURCHASE ORDER	80 002252
SALES REP	Jeremy Wilson

**SHIP TO:**

5243-COLLEGE OF DUPAGE

COLLEGE OF DUPAGE SHIPPING & RECEIVING 425 FAWELL  
BLVD

GLEN ELLYN

IL US 60137

Page 1 of 1

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
1	4353	Enamelast Unit Dose 50pk - Cool Mint	N	34.37	34.37

Saved Amount: \$55.12

Online ordering is now available 24 hours a day, 7 days a week for US customers. Please visit [www.ultradent.com](http://www.ultradent.com).  
When mailing your payment, please use the correct REMIT TO address to ensure the fastest posting to your account.  
For US Customers, receive and pay bills online - Enroll at: <https://myultradent.highradius.com/>

SUBTOTAL	SALES TAX	CHARGES	INVOICE TOTAL	AMOUNT PAID	AMOUNT DUE
34.37	0.00	0.00	34.37	0.00	34.37

PLEASE RETURN THIS PORTION WITH PAYMENT



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

CURRENCY	USD
TERMS	30 NET
CUSTOMER ID	5243
SALES REP	Jeremy Wilson
INVOICE NUMBER	AMOUNT DUE
24017466	34.37

**BILL TO:**

Attn : Accounts Payable

5243-COLLEGE OF DUPAGE

COLLEGE OF DUPAGE ACCOUNTS PAYABLE

425 FAWELL BLVD

Glen Ellyn IL 60137

ACH / Wire Payments

Routing # 124302150

Account # 153195058174

**REMIT TO (For US Customers Only):**

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>

Thu, Jan 2, 2025 at 03:05 PM UTC

CC:

BCC:

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**1 attachment**

0715\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089097  
Vendor Name: Ultradent Products  
Invoice Number: 23961725  
Invoice Date: 12/18/2024  
PO Number: B0002252  
Check Number: E0105116  
Check Amount: \$ 312.35  
Check Date: 01/14/2025  
Voucher Number: V0865013  
Document Type: AP Invoice

Document Below

Copy only 12/19/24



## INVOICE

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:**

Attn : Accounts Payable

5243-COLLEGE OF DUPAGE

COLLEGE OF DUPAGE ACCOUNTS PAYABLE

425 FAWELL BLVD

Glen Ellyn IL 60137

AMOUNT DUE	137.50
CURRENCY	USD
DUE DATE	17-JAN-25
TERMS	30 NET
INVOICE DATE	18-DEC-2024
INVOICE NUMBER	23961725
CUSTOMER ID	5243
PURCHASE ORDER	BO 002252
SALES REP	Jeremy Wilson

**SHIP TO:**

5243-COLLEGE OF DUPAGE

COLLEGE OF DUPAGE SHIPPING & RECEIVING 425 FAWELL

BLVD

GLEN ELLYN

IL US 60137

Page 1 of 1

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
1	4352	Enamelast Unit Dose 200pk - Cool Mint	N	137.50	137.50

Saved Amount: \$137.49

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For US Customers, receive and pay bills online - Enroll at: <https://myultradent.highradius.com/>

SUBTOTAL	SALES TAX	CHARGES	INVOICE TOTAL	AMOUNT PAID	AMOUNT DUE
137.50	0.00	0.00	137.50	0.00	137.50

PLEASE RETURN THIS PORTION WITH PAYMENT



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

CURRENCY	USD
TERMS	30 NET
CUSTOMER ID	5243
SALES REP	Jeremy Wilson
INVOICE NUMBER	23961725
AMOUNT DUE	137.50

**BILL TO:**

Attn : Accounts Payable

5243-COLLEGE OF DUPAGE

COLLEGE OF DUPAGE ACCOUNTS PAYABLE

425 FAWELL BLVD

Glen Ellyn IL 60137

ACH / Wire Payments

Routing # 124302150

Account # 153195058174

**REMIT TO (For US Customers Only):**

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>

Thu, Dec 19, 2024 at 04:50 PM UTC

CC:

BCC:

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**1 attachment**

0713\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089097  
Vendor Name: Ultradent Products  
Invoice Number: 23929507  
Invoice Date: 12/13/2024  
PO Number: B0002252  
Check Number: E0105116  
Check Amount: \$ 312.35  
Check Date: 01/14/2025  
Voucher Number: V0865026  
Document Type: AP Invoice

Document Below



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:**

Attn : Accounts Payable

5243-COLLEGE OF DUPAGE

COLLEGE OF DUPAGE ACCOUNTS PAYABLE

425 FAWELL BLVD

Glen Ellyn IL 60137

**INVOICE**

AMOUNT DUE	34.37
CURRENCY	USD
DUE DATE	12-JAN-25
TERMS	30 NET
INVOICE DATE	13-DEC-2024
INVOICE NUMBER	23929507
CUSTOMER ID	5243
PURCHASE ORDER	BO 002252
SALES REP	Jeremy Wilson

**SHIP TO:**

5243-COLLEGE OF DUPAGE

COLLEGE OF DUPAGE SHIPPING & RECEIVING 425 FAWELL  
BLVD

GLEN ELLYN

IL US 60137

Page 1 of 1

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
1	4518	Enamelast Unit Dose 50pk - Walterberry /	N	34.37	34.37

Saved Amount: \$55.12

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For US Customers, receive and pay bills online - Enroll at: <https://myultradent.highradius.com/>

SUBTOTAL	SALES TAX	CHARGES	INVOICE TOTAL	AMOUNT PAID	AMOUNT DUE
34.37	0.00	0.00	34.37	0.00	34.37

PLEASE RETURN THIS PORTION WITH PAYMENT



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

CURRENCY	USD
TERMS	30 NET
CUSTOMER ID	5243
SALES REP	Jeremy Wilson
INVOICE NUMBER	23929507
AMOUNT DUE	34.37

**BILL TO:**

Attn : Accounts Payable

5243-COLLEGE OF DUPAGE

COLLEGE OF DUPAGE ACCOUNTS PAYABLE

425 FAWELL BLVD

Glen Ellyn IL 60137

ACH / Wire Payments

Routing # 124302150

Account # 153195058174

**REMIT TO (For US Customers Only):**

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, Dec 17, 2024 at 04:57 PM UTC

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: 23915363  
Invoice Date: 12/12/2024  
PO Number: B0002252  
Check Number: E0105116  
Check Amount: \$ 312.35  
Check Date: 01/14/2025  
Voucher Number: V0865052  
Document Type: AP Invoice

Document Below



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:**

Attn : Accounts Payable

5243-COLLEGE OF DUPAGE

COLLEGE OF DUPAGE ACCOUNTS PAYABLE

425 FAWELL BLVD

Glen Ellyn IL 60137

AMOUNT DUE	106.11
CURRENCY	USD
DUE DATE	11-JAN-25
TERMS	30 NET
INVOICE DATE	12-DEC-2024
INVOICE NUMBER	23915363
CUSTOMER ID	5243
PURCHASE ORDER	002252
SALES REP	Jeremy Wilson

**SHIP TO:**

5243-COLLEGE OF DUPAGE

COLLEGE OF DUPAGE SHIPPING & RECEIVING 425 FAWELL  
BLVD

GLEN ELLYN

IL US 60137

Page 1 of 1

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
1	4344	Enamelast Unit Dose 50pk - Orange Cream	N	34.37	34.37
1	4363	Enamelast Unit Dose 50pk - Bubble Gum *	N	34.37	34.37
1	8325	UltraPro TX Prophy Paste Pure Medium 200 pack	N	37.37	37.37

**Saved Amount: \$130.36**

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For US Customers, receive and pay bills online - Enroll at: <https://myultradent.highradius.com/>

SUBTOTAL	SALES TAX	CHARGES	INVOICE TOTAL	AMOUNT PAID	AMOUNT DUE
106.11	0.00	0.00	106.11	0.00	106.11

PLEASE RETURN THIS PORTION WITH PAYMENT



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

CURRENCY	USD
TERMS	30 NET
CUSTOMER ID	5243
SALES REP	Jeremy Wilson
INVOICE NUMBER	23915363
AMOUNT DUE	106.11

**BILL TO:**

Attn : Accounts Payable

5243-COLLEGE OF DUPAGE

COLLEGE OF DUPAGE ACCOUNTS PAYABLE

425 FAWELL BLVD

Glen Ellyn IL 60137

**ACH / Wire Payments**

**Routing # 124302150**

**Account # 153195058174**

**REMIT TO (For US Customers Only):**

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, Dec 17, 2024 at 02:05 PM UTC

CC:

BCC:

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