

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1582970 **Vendor Name:** Dentsply Sirona Inc,DBA Dentsply North America LLC

Check Details:

Check Number: 0346347 **Check Amount:** \$ 223.72 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 9001296201 **Invoice Date:** 10/30/2025 **PO Number:** B0003076 **Voucher Number:** V0912821

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:	9001296201
Invoice Date:	10/30/2025
Customer No:	200045167
Customer Ref/PO:	BO003076
Currency:	USD
Sales Order:	30931363
Sales Order Date:	10/24/2025
Delivery No:	81015587
Delivery Date:	10/29/2025
Payment Terms:	Net 60 days
Shipping Condition:	GRND/Int Econ Parcel
Incoterms:	FCA-LANCASTER

Bill To: 200045167	Sold To: 200045167	Ship To: COLLEGE OF DUPAGE
COLLEGE OF DUPAGE	COLLEGE OF DUPAGE	425 FAWELL BLVD
425 FAWELL BLVD	425 FAWELL BLVD	HSC 1122
HSC 1122	HSC 1122	GLEN ELLYN IL 60137
GLEN ELLYN IL 60137	GLEN ELLYN IL 60137	USA
USA	USA	

Notes: PLEASE REFERENCE PO# BO 003076 ON ALL DOCUMENTS

Item Level Details

Line No	Material No & Description	Invoice Qty	Unit Price	Discount	Net Price	Tax	Total Price
000010	6631211020 ORAQIX GEL 20pk - COLLAR Order Qty: 2 Batch: 10509 Batch Qty: 2.000 Expiry Date: 05/31/2028 HSN: 3004909242 COO: SE	2 EA	58.10	0.00	116.20		116.20
000020	100850923 OXIVIR 1 WIPES, 12 X 160 COUNT Order Qty: 12 Batch: 0003377607 Batch Qty: 12.000 Expiry Date: 02/18/2028 COO: US	12 EA	8.96	0.00	107.52		107.52

Net Value:	223.72
Freight/Handling:	0.00
Tax Amount	0.00
Amount Due:	223.72
Currency:	USD

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user (s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

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] BO003076- DS Commercial Invoice 9001296201

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

Thu, Oct 30, 2025 at 04:37 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 9001296201.

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 10302025.pdf