

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089097

Vendor Name: Ultradent Products

Invoice Number: 13013515

Invoice Date: 03/23/18

PO Number: P0356928

Check Number: E0066341

Check Amount: \$ 295.48

Check Date: 04/04/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0507322

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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

3 WAY MATCH

BILL TO:
268 1 SP 0.470 E02 8X I0560 D3456051431 S2 P5201849 0001:0001

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

AMOUNT DUE	\$295.48
DUE DATE	22-APR-18
TERMS	30 NET
INVOICE DATE	23-MAR-18
INVOICE NUMBER	13013515
CUSTOMER ID	5243
PURCHASE ORDER	356928
SALES REP	EMELIE ATHMANN
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com
USE THIS ENROLLMENT TOKEN:	QLK QPK VPX

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	3536	U-SEAL XT HYDRO ECONO REFILL OP WHITE	N	190.79	190.79
1	8318	ULTRAPRO TX DISPOSABLE PROPHY ANGLES SOFT 500 PACK	N	104.69	104.69
		Saved Amount: \$197.00			
<p>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, to http://ultradent.billtrust.com or contact us at (800) 552-5512</p>					
SUBTOTAL		SALES TAX	CHARGES	INVOICE TOTAL	AMOUNT PAID
295.48		0.00	0.00	295.48	0.00
				AMOUNT DUE	\$295.48

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	\$295.48
TERMS	30 NET
INVOICE NUMBER	13013515
CUSTOMER ID	5243
SALES REP	EMELIE ATHMANN

Online ordering is now available 24 hours a day, 7 days a week.
Please visit www.ultradent.com

REMIT TO:

ULTRADENT PRODUCTS, INC
PO BOX 952648
ST LOUIS, MO 63195-2648

0000524313013515000000029548029

0001:0001

RETURN PROCEDURE:

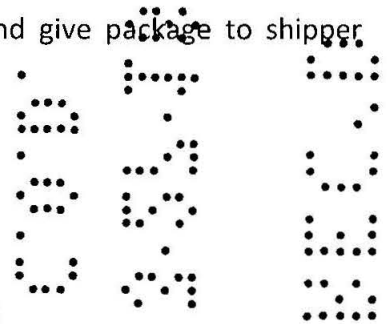
If you are not completely satisfied with any product, please call our customer service department at 1-800-552-5512 within 30 days from the date of receipt of your products. Failure to do so may subject any return to a 20% restocking fee.

1. Call our customer service department at 1-800-552-5512.
2. If item(s) are eligible for return you will be provided with a return authorization number and return shipping label. (Please note: all return authorizations expire 90 days from date issued).
3. Please include a copy of the invoice or packing slip with the returned merchandise. This will assist us in providing better service in crediting your account correctly. Please also include the contact name of the person making the return and daytime phone number.
4. Wrap packages securely, place the provided return label on the package and give package to shipper indicated on the return label.

ALL RETURNS SHOULD BE SHIPPED TO:

RETURNS DEPARTMENT

Ultradent Products, Inc.
505 West 10200 South
South Jordan, Utah 84095



TO ABIDE BY CREDIT CARD ISSUER RULES, AS OF SEPTEMBER 30, 2013, WE WILL NO LONGER BE ABLE TO PROCESS MAILED CREDIT CARD PAYMENTS. PLEASE PAY ONLINE OR CALL OUR ACCOUNTING DEPARTMENT.

Change of address information:

Address Line 1 _____ Phone No. _____

Address Line 2 _____ Fax No. _____

City, State, Zip _____