

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089097
Vendor Name: Ultradent Products
Invoice Number: 13197921
Invoice Date: 08/23/18
PO Number:
Check Number: 0239853
Check Amount: \$ 258.96
Check Date: 10/01/2018
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0525904
Redaction Type: None
Document Type: AP Invoice

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

AMOUNT DUE	\$258.96
DUE DATE	22-SEP-18
TERMS	30 NET
INVOICE DATE	23-AUG-18
INVOICE NUMBER	13197921
CUSTOMER ID	5243
PURCHASE ORDER	359847
SALES REP	EMELIE ATHMANN
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com
USE THIS ENROLLMENT IDEN.	TR LWT VFX

BILL TO:
 2391 SP 0470 E0239X 10416 D3955816996 S2 P5648390 0001:0001

08/29/18 - MARIANNE HENNICUTT

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
4	5367	OPAESCENCE 15% PF MINT PATIENT KIT	N	24.04	96.16
1	8318	ULTRAPRO TX DISPOSABLE PROPHY ANGLES SOFT 500 PACK	N	113.42	113.42
2	8752	OPAESCENCE FROSTED GIFT BAG 10PK	N	6.17	12.34
1	1402	OPAESCENCE TOOTHPASTE 1OZ 24PK	N	37.04	37.04
Saved Amount: \$139.46					
ULTRADENT PRODUCTS WILL BE CLOSED MONDAY, SEPTEMBER 3, 2018 FOR LABOR DAY 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 to a email. You can view, print and download invoices online. Save time, money, and a tree by going paperless. Please call or go into our website, http://ultradent.billtrust.com to contact us at (800) 552-5512					
SUBTOTAL SALES TAX CHARGES INVOICE TOTAL AMOUNT PAID AMOUNT DUE 258.96 0.00 0.00 258.96 0.00 \$258.96					

JESSICA LANG 08/29/18

ULTRADENT
PRODUCTS, INC.

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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	\$258.96
TERMS	30 NET
INVOICE NUMBER	13197921
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

0000524313197921000000025896024

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 _____