

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089097
Vendor Name: Ultradent Products
Invoice Number: 14022153
Invoice Date: 08/31/20
PO Number: B0370877
Check Number: E0081554
Check Amount: \$ 255.44
Check Date: 09/15/2020
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0643835
Redaction Type: None
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
COLLEGE OF DUPAGE
COLLEGE OF DUPAGE SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137

Jim Conley 9/9/20 rec.
INVOICE

AMOUNT DUE	255.44
CURRENCY	USD
DUE DATE	30-SEP-20
TERMS	30 NET
INVOICE DATE	31-AUG-20
INVOICE NUMBER	14022153
CUSTOMER ID	5243
PURCHASE ORDER	BO 370-877
SALES REP	Jamey Roscoe
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com

SHIP TO:
COLLEGE OF DUPAGE
COLLEGE OF DUPAGE SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137

10621036 ID# 87247955-INTERFACE (1)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
1	8359	Ultrapro Tx Sweep Disposable Prophy Angles Soft 500pk	N	255.44	255.44
Saved Amount: \$137.55					

Online ordering is now available 24 hours a day, 7 days a week. Please visit www.ultradent.com.
When mailing your payment, please use the correct REMIT TO address to ensure the fastest posting to your account.
Receive and pay bills online. Enroll at <http://ultradent.billtrust.com>. Enrollment tokens may be found on any statement or an invoice prior to 4/24/14.

SUBTOTAL	SALES TAX	CHARGES	INVOICE TOTAL	AMOUNT PAID	AMOUNT DUE
255.44	0.00	0.00	255.44	0.00	255.44

**INVOICE REVIEWED
OKAY TO PAY**

JESSIE HANG 09/09/20

09/11/20 - DILYSS GALLOT



AMOUNT DUE	255.44
CURRENCY	USD
TERMS	30 NET
INVOICE NUMBER	14022153
CUSTOMER ID	5243
SALES REP	Jamey Roscoe

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:

Attn: Accounts Payable
COLLEGE OF DUPAGE
COLLEGE OF DUPAGE SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137

REMIT TO:

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

0000524314022153000000025544010

From: fiskc@cod.edu
Sent: Wed Sep 09 10:38:02 CDT 2020
To: fiskc@cod.edu,invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: machine location not set Device Name:
Printer-285

[attachment: Scanned from a Xerox Multifunction Printer.pdf]