

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089097
Vendor Name: Ultradent Products
Invoice Number: 14387989
Invoice Date: 06/01/21
PO Number: B0370877
Check Number: E0085175
Check Amount: \$ 551.18
Check Date: 06/16/2021
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0685448
Redaction Type: None
Document Type: AP Invoice

Document Below

Kindy Conley 6/7/21
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

BILL TO:

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

AMOUNT DUE	\$295.74
DUE DATE	01-JUL-21
TERMS	30 NET
INVOICE DATE	01-JUN-21
INVOICE NUMBER	14387989
CUSTOMER ID	5243
PURCHASE ORDER	BO-370-877
SALES REP	JAMEY ROSCOE
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com
USE THIS ENROLLMENT TOKEN:	TVR LWT VFX

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
2	4352	ENAMELAST UNIT DOSE 200PK - COOL MINT Saved Amount: \$159.24	N	147.87	295.74
<div style="border: 2px solid green; padding: 10px; text-align: center;"> <p>APPROVED 06/08/21 - LISA STOCK</p> </div>					
<div style="border: 1px solid black; padding: 10px;"> <p>Due to COVID-19 we have shortened our business hours to 6:30 a.m. to 5:00 p.m. Monday through Friday. You may experience longer than usual wait times. Should you need assistance on your account, please call us at 800-552-5512 or visit our Accounts Receivable. If you can email us your request or question, we will get back to you within 24 hours. You may email us at AccountsReceivable@Ultradent.com. We care about our customers and understand some may be affected by COVID-19. Thank you for your patience while we all work to get through this together. Take care and stay healthy!</p> </div>					
<div style="border: 2px solid green; padding: 10px; text-align: center;"> <p>INVOICE REVIEWED OKAY TO PAY JESSICA LANG 06/07/21</p> </div>					
SUBTOTAL		SALES TAX	CHARGES	INVOICE TOTAL	AMOUNT PAID
295.74		0.00	0.00	295.74	0.00
					AMOUNT DUE
					\$295.74

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PO BOX 952648
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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

REMIT TO:

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

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

From: Conley, Cynthia <fiske@cod.edu>
Sent: Mon Jun 07 09:44:33 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0282_001.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089097
Vendor Name: Ultradent Products
Invoice Number: 14403254
Invoice Date: 06/09/21
PO Number: B0370877
Check Number: E0085175
Check Amount: \$ 551.18
Check Date: 06/16/2021
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0686767
Redaction Type: None
Document Type: AP Invoice

Document Below

Cindy Long
INVOICE 6/14/21

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	\$255.44
DUE DATE	09-JUL-21
TERMS	30 NET
INVOICE DATE	09-JUN-21
INVOICE NUMBER	14403254
CUSTOMER ID	5243
PURCHASE ORDER	BO 370-877
SALES REP	JAMEY ROSCOE
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com
USE THIS ENROLLMENT TOKEN:	TVR LWT VFX

BILL TO:

APPROVED

06/14/21 - LISA STOCK

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

SHIP TO:
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Page 1 of 1

QTY	ITEM NUMBER	DESCRIPTION / COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
1	8359	ULTRAPRO TX SWEEP DISPOSABLE PROPHY ANGLES SOFT 500PK Saved Amount: \$137.55	N	255.44	255.44

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 06/14/21

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

PLEASE RETURN THIS PORTION WITH PAYMENT

ULTRADENT
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AMOUNT DUE	\$255.44
TERMS	30 NET
INVOICE NUMBER	14403254
CUSTOMER ID	5243
SALES REP	JAMEY ROSCOE

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PO BOX 952648
ST LOUIS, MO 63195-2648

From: Conley, Cynthia <fiske@cod.edu>
Sent: Mon Jun 14 07:55:43 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0291_001.pdf]