

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1582970
Vendor Name: Dentsply Sirona Inc,DBA Dentsply North
Invoice Number: 1122
Invoice Date: 9/29/2021
PO Number: B0000439
Check Number: 0287899
Check Amount: \$ 447.74
Check Date: 10/12/2021
Voucher Number: V0709410
Document Type: AP Invoice

Document Below



Dentsply North America LLC
221 W.Philadelphia St., Suite 60W
York, PA 17401
www.dentsplysirona.com

Page 2 of 2	Invoice 46706901
	Date 9/29/2021

Invoice

Invoice to: COLLEGE OF DUPAGE
HSC 1122
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Ship to: COLLEGE OF DUPAGE
HSC 1122
425 FAWELL BLVD PO#BO000439
GLEN ELLYN, IL 60137-6599

Delivery terms : Destination

Past due balances are subject to 1.5% per month finance charge.
For A/R questions, please contact us at DealerCollections@dentsplysirona.com

SUBTOTAL BY SBU
Imaging - 447.74

IF PAID BY CC OR COD, DO NOT DUPLICATE PAY

Web Order

Subtotal	447.74
Total Tax	0.00
Handling	0.00
Loyalty Redeemed	0.00
Total	447.74
Paid Credit Card	0.00
Amount Due	447.74
Currency	USD

Please Remit to Address below
Dentsply Sirona Inc
Dept.DNA
P. O. Box 536935
Atlanta, GA 30353-6935

Complete the following to charge your balance

on:
☐ Mastercard
☐ Visa
☐ American Express
☐ Discover

Card # _____

Exp Date _____

Signature _____

Wiring Instructions:
PNC Bank
ABA#: 031000053
SWIFT#: PNCCUS33
Acct#: 8611723909
Acct: Dentsply Sirona Inc.

Cust No.	Date	Invoice	Amount
204400	9/29/2021	46706901	447.74

To the extent required by law, buyer must (i) fully and accurately disclose the amount of this discount in any cost report or claim for reimbursement submitted to Medicare, Medicaid or other federal healthcare program; and (ii) comply with any request to provide documentation of the discount to representatives of the Secretary of Department of Health and Human Services and State agencies. Refer to the Terms and Conditions for all requirements.

"Conley, Cynthia" <fiskc@cod.edu>

Attached Image

"Conley, Cynthia" <fiskc@cod.edu>

Thu, Sep 30, 2021 at 05:44 PM GMT

CC:

BCC:

1 attachment

0533_001.pdf