

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1582970

Vendor Name: Dentsply Sirona Inc,DBA Dentsply North

Invoice Number: 47094251

Invoice Date: 5/26/2022

PO Number: B0000439

Check Number: 0299981

Check Amount: \$ 528.40

Check Date: 06/21/2022

Voucher Number: V0740897

Document Type: AP Invoice

Document Below



Dentsply North America LLC
221 W.Philadelphia St., Suite 60W
York, PA 17401
Phone:1-800-729-3001
www.dentsplysirona.com

Andy Conley
5/31/22

Page 1 of 2	Invoice 47094251
	Date 5/26/2022

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
GLEN ELLYN, IL 60137-6599

Delivery terms : Destination

Cust No.	Shipped Via	Order No.	Sls No.	Payment terms	MFG	P.O. Date	P.O. No.
204400	UPSGD	SO89782994		Net 30 days			BO000439
Item number	Description	Quantity	Unit	Unit price	Amount		
550200	PLEASE REFERENCE PO#BO000439 ON ALL DOCUMENTS ATTN- CYNTHIA CONLEY SOFT OVERBAG COVER-BOX OF 200	1.00	EA	50.04	50.04		
Batch number : 20210427 Manufacturing Date 2021/09/02							
Quantity : 1 Batch number : 20210427							
Commodity code: 3926909985 COO:							
550323	SNAP-A-RAY DS 3PK	1.00	EA	85.58	85.58		
Batch number : 00072084 Manufacturing Date 2022/03/08							
Commodity code: 9022906000 COO: US							
559923	XCP-DS FIT HBW PKG OF 10	1.00	EA	131.54	131.54		
Batch number : 00076537 Manufacturing Date 2022/05/13							
Commodity code: 9022906000 COO:							
559922	XCP-DS FIT POST PKG OF 10	1.00	EA	131.54	131.54		
Batch number : 00075226 Manufacturing Date 2022/04/22							
559907	XCP-DS FIT #0 PA	1.00	EA	32.70	32.70		
Batch number : 00062790 Manufacturing Date 2021/10/07							
Commodity code: 9022906000 COO:							
559913	SHORT BAND ONLY	1.00	EA	25.21	25.21		
Batch number : 00070041 Manufacturing Date 2022/01/20							
Quantity : 1 Batch number : 00070041							
Commodity code: 9022906000 COO: US							
559914	LONG BAND ONLY	1.00	EA	25.21	25.21		
Batch number : 00070194 Manufacturing Date 2022/02/15							
Quantity : 1 Batch number : 00070040							
Commodity code: 9022906000 COO: US							



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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
Preventive - 481.82

Subtotal	481.82
Total Tax	0.00
Handling	0.00
Loyalty Redeemed	0.00
Total	481.82
Paid Credit Card	0.00
Amount Due	481.82
Currency	USD

IF PAID BY CC OR COD, DO NOT DUPLICATE PAY

Web Order

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	5/26/2022	47094251	481.82

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>

Tue, May 31, 2022 at 04:32 PM GMT

CC:

BCC:

1 attachment

1249_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1582970

Vendor Name: Dentsply Sirona Inc,DBA Dentsply North

Invoice Number: 47095858

Invoice Date: 5/30/2022

PO Number: B0000439

Check Number: 0299981

Check Amount: \$ 528.40

Check Date: 06/21/2022

Voucher Number: V0740898

Document Type: AP Invoice

Document Below



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221 W.Philadelphia St., Suite 60W
York, PA 17401
Phone:1-800-729-3001
www.dentsplysirona.com

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1 of 2

Invoice
47095858

Date
5/30/2022

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
GLEN ELLYN, IL 60137-6599

Delivery terms : Destination

Cust No. 204400	Shipped Via UPSGD	Order No. SO89782994	Sls No.	Payment terms Net 30 days	MFG	P.O. Date	P.O. No. BO000439
Item number	Description	Quantity	Unit	Unit price	Amount		
550500	PLEASE REFERENCE PO#BO000439 ON ALL DOCUMENTS ATTN- CYNTHIA CONLEY SENSOR COVER BOX OF 500	1.00	EA	46.58	46.58		
Batch number : 00072081 Manufacturing Date 2022/03/08							
Commodity code: 3926909985 COO: CN							



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221 W.Philadelphia St., Suite 60W
York, PA 17401
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425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Ship to: COLLEGE OF DUPAGE
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425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Delivery terms : Destination

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SUBTOTAL BY SBU
Preventive - 46.58

Subtotal	46.58
Total Tax	0.00
Handling	0.00
Loyalty Redeemed	0.00
Total	46.58
Paid Credit Card	0.00
Amount Due	46.58
Currency	USD

IF PAID BY CC OR COD, DO NOT DUPLICATE PAY

Web Order

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	5/30/2022	47095858	46.58

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>

Tue, May 31, 2022 at 04:33 PM GMT

CC:

BCC:

1 attachment

1250_001.pdf