

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089097
Vendor Name: Ultradent Products
Invoice Number: 14915942
Invoice Date: 5/26/2022
PO Number: B0000401
Check Number: E0090321
Check Amount: \$ 581.50
Check Date: 06/29/2022
Voucher Number: V0743015
Document Type: AP Invoice

Document Below

Andy Conley
6/1/22

INVOICE

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	\$581.50
DUE DATE	25-JUN-22
TERMS	30 NET
INVOICE DATE	26-MAY-22
INVOICE NUMBER	14915942
CUSTOMER ID	5243
PURCHASE ORDER	30 000401
SALES REP	JAMEY ROSCOE
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com
USE THIS ENROLLMENT TOKEN:	TVR LWT VFX

BILL TO:

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

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QTY	ITEM NUMBER	DESCRIPTION / COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE	
1	8356	ULTRAPRO TX DISPOSABLE PROPHY POINTED BRUSH TIPS 100 PACK	N	50.98	50.98	
1	4548	MICROAPPLICATOR BRUSH REFILL	N	29.28	29.28	
2	4352	ENAMELAST UNIT DOSE 200PK - COOL MINT	N	167.08	334.16	
1	4362	ENAMELAST UNIT DOSE 200PK - BUBBLE GUM	N	167.08	167.08	
Saved Amount: \$313.09						
<div>ULTRADENT PRODUCTS WILL BE CLOSED MONDAY, MAY 30, 2022 FOR MEMORIAL DAY</div> <div>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 via email. You can view, print, and upload your invoices online. Save time, money, and a tree by going paperless. To enroll or log into your account, go to http://ultradent.billtrust.com or contact us at (800) 552-5512 Option 4 for Accounts Receivable. Our office hours are Monday thru Friday 6:00 am – 5:30 pm.</div>						
SUBTOTAL		SALES TAX	CHARGES	INVOICE TOTAL	AMOUNT PAID	AMOUNT DUE
581.50		0.00	0.00	581.50	0.00	\$581.50

PLEASE RETURN THIS PORTION WITH PAYMENT

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

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

AMOUNT DUE	\$581.50
TERMS	30 NET
INVOICE NUMBER	14915942
CUSTOMER ID	5243
SALES REP	JAMEY ROSCOE

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

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

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

Attached Image

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

Wed, Jun 1, 2022 at 06:10 PM GMT

CC:

BCC:

1 attachment

1253_001.pdf