

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089097  
Vendor Name: Ultradent Products  
Invoice Number: 14857069  
Invoice Date: 4/18/2022  
PO Number: B0000401  
Check Number: E0089491  
Check Amount: \$ 177.02  
Check Date: 05/04/2022  
Voucher Number: V0737899  
Document Type: AP Invoice

Document Below

*Cemy Smy*  
4/26/22

# 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	\$109.54
DUE DATE	18-MAY-22
TERMS	30 NET
INVOICE DATE	18-APR-22
INVOICE NUMBER	14857069
CUSTOMER ID	5243
PURCHASE ORDER	80130 30 000401
SALES REP	JAMEY ROSCOE
TO VIEW ONLINE GO TO:	<a href="http://ultradent.billtrust.com">http://ultradent.billtrust.com</a>
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
1	5397	OPAESCENCE 15% PF MINT REFILL KIT Saved Amount: \$58.99	N	109.54	109.54
<p><b>CONVERT TO PAPERLESS</b> 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 <a href="http://ultradent.billtrust.com">http://ultradent.billtrust.com</a> or contact us at 800-552-5512, Option 4. Our office hours are 6:30am to 5:30 MST Monday thru Friday.</p>					
<b>SUBTOTAL</b>		<b>SALES TAX</b>	<b>CHARGES</b>	<b>INVOICE TOTAL</b>	<b>AMOUNT PAID</b>
109.54		0.00	0.00	109.54	0.00
					<b>AMOUNT DUE</b>
					\$109.54

PLEASE RETURN THIS PORTION WITH PAYMENT

**ULTRADENT**  
PRODUCTS, INC.

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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

BILL TO:

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

AMOUNT DUE	\$109.54
TERMS	30 NET
INVOICE NUMBER	14857069
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](http://www.ultradent.com)

REMIT TO:

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

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

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**Attached Image**

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

Tue, Apr 26, 2022 at 05:30 PM GMT

CC:

BCC:

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**1 attachment**

1147\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089097  
Vendor Name: Ultradent Products  
Invoice Number: 14854557  
Invoice Date: 4/15/2022  
PO Number: B0000401  
Check Number: E0089491  
Check Amount: \$ 177.02  
Check Date: 05/04/2022  
Voucher Number: V0737900  
Document Type: AP Invoice

Document Below

Andy Conley 4/20/22

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PO BOX 952648  
ST LOUIS, MO 63195-2648  
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Phone Number: 801.572.4200

AMOUNT DUE	\$67.48
DUE DATE	15-MAY-22
TERMS	30 NET
INVOICE DATE	15-APR-22
INVOICE NUMBER	14854557
CUSTOMER ID	5243
PURCHASE ORDER	<del>6213</del> BD 000401
SALES REP	JAMEY ROSCOE
TO VIEW ONLINE GO TO:	<a href="http://ultradent.billtrust.com">http://ultradent.billtrust.com</a>
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GLEN ELLYN IL 60137-6599

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GLEN ELLYN, IL 60137

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QTY	ITEM NUMBER	DESCRIPTION / COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE	
4	226	SOF-TRAY CLASSIC SHEETS (0.035")	N	16.87	67.48	
1	4845	OPALESCE REFILL SLEEVE 10PK	N	0.00	0.00	
1	80040	INSTRUCTIONS PATIENT OPALESCE 50PK (AR10)	N	0.00	0.00	
		Saved Amount: \$36.36				
<div>CONVERT TO PAPERLESS 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 <a href="http://ultradent.billtrust.com">http://ultradent.billtrust.com</a> or contact us at 800-552-5512, Option 4. Our office hours are 6:30am to 5:30 MST Monday thru Friday.</div>						
SUBTOTAL		SALES TAX	CHARGES	INVOICE TOTAL	AMOUNT PAID	AMOUNT DUE
67.48		0.00	0.00	67.48	0.00	\$67.48

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

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**Attached Image**

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

Wed, Apr 20, 2022 at 08:32 PM GMT

CC:

BCC:

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**1 attachment**

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