

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089097  
Vendor Name: Ultradent Products  
Invoice Number: 14887369  
Invoice Date: 5/6/2022  
PO Number: B0000401  
Check Number: E0089826  
Check Amount: \$ 1,089.03  
Check Date: 05/25/2022  
Voucher Number: V0739282  
Document Type: AP Invoice

Document Below

# 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:  
254 1 MB 0.485 E0238X 10388 D9078849656 S2 P9009112 0001:0001



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

AMOUNT DUE	\$964.59
DUE DATE	05-JUN-22
TERMS	30 NET
INVOICE DATE	06-MAY-22
INVOICE NUMBER	14887369
CUSTOMER ID	5243
PURCHASE ORDER	
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	5919	VALO CURING LIGHT  Saved Amount: \$519.40	N	964.59	964.59	
<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 <a href="http://ultradent.billtrust.com">http://ultradent.billtrust.com</a> 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
964.59		0.00	0.00	964.59	0.00	\$964.59

PLEASE RETURN THIS PORTION WITH PAYMENT



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

BILL TO:

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

AMOUNT DUE	\$964.59
TERMS	30 NET
INVOICE NUMBER	14887369
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

0000524314887369000000096459028

0001:0001

**"Barrios, Isabel"** <barriosi142@cod.edu>

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**Attached Image**

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**"Barrios, Isabel"** <barriosi142@cod.edu>

Thu, May 12, 2022 at 07:12 PM GMT

CC:

BCC:

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**1 attachment**

4658\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089097  
Vendor Name: Ultradent Products  
Invoice Number: 14781389  
Invoice Date: 3/2/2022  
PO Number: B0000401  
Check Number: E0089826  
Check Amount: \$ 1,089.03  
Check Date: 05/25/2022  
Voucher Number: V0739283  
Document Type: AP Invoice

Document Below

COPY

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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:**

Attn: Accounts Payable  
COLLEGE OF DUPAGE  
COLLEGE OF DUPAGE ACCOUNTS PAYABLE  
425 FAWELL BLVD  
Glen Ellyn IL 60137

AMOUNT DUE	126.24
CURRENCY	USD
DUE DATE	01-APR-22
TERMS	30 NET
INVOICE DATE	02-MAR-22
INVOICE NUMBER	14781389
CUSTOMER ID	5243
PURCHASE ORDER	60137
SALES REP	Jamey Roscoe
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com

**SHIP TO:**

COLLEGE OF DUPAGE  
COLLEGE OF DUPAGE SHIPPING & RECEIVING  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

11239128 ID# 104428510-INTERFACE

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
2	8356	Ultrapro Tx Disposable Prophylaxis Pointed Brush Tips 100 pack	N	48.09	96.18
2	1120	Micro Capillary Tips, 5mm 20pk	N	9.42	18.84
1	1121	Micro Capillary Tips, 10mm 20pk	N	9.42	9.42

Saved Amount: \$67.01

Online ordering is now available 24 hours a day, 7 days a week. Please visit [www.ultradent.com](http://www.ultradent.com).  
When mailing your payment, please use the correct REMIT TO address to ensure the fastest posting to your account.  
Receive and pay bills online. Enroll at <http://ultradent.billtrust.com>. Enrollment tokens may be found on any statement or an invoice.

SUBTOTAL	SALES TAX	CHARGES	INVOICE TOTAL	AMOUNT PAID	AMOUNT DUE
124.44	0.00	1.80	124.44	0.00	126.24

PLEASE RETURN THIS PORTION WITH PAYMENT



AMOUNT DUE	126.24
CURRENCY	USD
TERMS	30 NET
INVOICE NUMBER	14781389
CUSTOMER ID	5243
SALES REP	Jamey Roscoe

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:**

Attn: Accounts Payable  
COLLEGE OF DUPAGE  
COLLEGE OF DUPAGE ACCOUNTS PAYABLE  
425 FAWELL BLVD  
Glen Ellyn IL 60137

**REMIT TO:**

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

0000524314781389000000012624024

**"Zerrudo, Maria"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Maria"** <zerrudom@cod.edu>

Mon, May 9, 2022 at 06:41 PM GMT

CC:

BCC:

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**1 attachment**

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