

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089097  
Vendor Name: Ultradent Products  
Invoice Number: 17122254  
Invoice Date: 2/24/2023  
PO Number: B0000925  
Check Number: E0094248  
Check Amount: \$ 293.77  
Check Date: 03/14/2023  
Voucher Number: V0776981  
Document Type: AP Invoice

Document Below



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 SHIPPING & RECEIVING  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

*Crissy Crissy 3/2/23*

AMOUNT DUE	115.68
CURRENCY	USD
DUE DATE	26-MAR-23
TERMS	30 NET
INVOICE DATE	24-FEB-23
INVOICE NUMBER	17122254
CUSTOMER ID	5243
PURCHASE ORDER	BO 000925
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

11668082 ID# 116665246-INTERFACE (4)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
1	1009042	Fluoride Adult Display Insert (AR01)	N	0	0.00
1	4819	Enamelast Unit Dose 50pk - Caramel	N	57.84	57.84
1	4344	Enamelast Unit Dose 50pk - Orange Cream	N	57.84	57.84
1	1008770	Ultradent Fluoride Varnish Infographic Brochure 50 pack (AR01)	N	0	0.00

**Saved Amount: \$62.30**

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
115.68	0.00	0.00	115.68	0.00	115.68

PLEASE RETURN THIS PORTION WITH PAYMENT



AMOUNT DUE	115.68
CURRENCY	USD
TERMS	30 NET
INVOICE NUMBER	17122254
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 SHIPPING & RECEIVING  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

**REMIT TO:**

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

0000524317122254000000011568015

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

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**Attached Image**

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

Thu, Mar 2, 2023 at 02:50 PM UTC

CC:

BCC:

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**1 attachment**

2487\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089097  
Vendor Name: Ultradent Products  
Invoice Number: 17152396  
Invoice Date: 3/11/2023  
PO Number: B0000925  
Check Number: E0094248  
Check Amount: \$ 293.77  
Check Date: 03/14/2023  
Voucher Number: V0777005  
Document Type: AP Invoice

Document Below



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

*Copy Only 3/2/28*

AMOUNT DUE	178.09
CURRENCY	USD
DUE DATE	26-MAR-23
TERMS	30 NET
INVOICE DATE	24-FEB-23
INVOICE NUMBER	17152396
CUSTOMER ID	5243
PURCHASE ORDER	BO 000925
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

11668082 ID# 116688419-INTERFACE (1)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
1	4352	Enamelast Unit Dose 200pk - Cool Mint	N	178.09	178.09

Saved Amount: \$95.90

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SUBTOTAL	SALES TAX	CHARGES	INVOICE TOTAL	AMOUNT PAID	AMOUNT DUE
178.09	0.00	0.00	178.09	0.00	178.09

PLEASE RETURN THIS PORTION WITH PAYMENT



AMOUNT DUE	178.09
CURRENCY	USD
TERMS	30 NET
INVOICE NUMBER	17152396
CUSTOMER ID	5243
SALES REP	Jamey Roscoe

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☐ CHECK IF THERE IS A CHANGE OF ADDRESS

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Attn: Accounts Payable  
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COLLEGE OF DUPAGE SHIPPING & RECEIVING  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

**REMIT TO:**

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

0000524317152396000000017809019

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

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**Attached Image**

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

Thu, Mar 2, 2023 at 02:50 PM UTC

CC:

BCC:

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**1 attachment**

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