

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1582970

Vendor Name: Dentsply Sirona Inc,DBA Dentsply North America LLC

Check Details:

Check Number: 0336659

Check Amount: \$ 178.20

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 9000119880

Invoice Date: 1/30/2025

PO Number: B0002436

Voucher Number: V0868123

Document Type: AP Invoice

Document Below

Dentsply North America LLC
13320-B Ballantyne Corporate Place
Charlotte, NC 28277
www.dentsplysirona.com
1-844-848-0137
ds2help-na@dentsplysirona.com

"Please refer to the bottom of the invoice for payment instructions"

Invoice No:	9000119880
Invoice Date:	
Customer No:	200045167
Customer Ref/PO:	BO002436
Currency:	USD
Sales Order:	70000533
Sales Order Date:	01/30/2025
Payment Terms:	Net 60 days
Shipping Condition:	GRND/Int Econ Parcel
Incoterms:	FCA-LANCASTER
Original Invoice No:	30043132

Bill To: COLLEGE OF DUPAGE
425 FAWELL BLVD
HSC 1122
GLEN ELLYN IL 60137
USA

Sold To: COLLEGE OF DUPAGE
425 FAWELL BLVD
HSC 1122
GLEN ELLYN IL 60137
USA

Ship To: COLLEGE OF DUPAGE
425 FAWELL BLVD
HSC 1122
GLEN ELLYN IL 60137
USA

Invoice Reason: Sales Call

Notes: DEBIT FOR 30043132, PO# BO002436 INV 9000067079, 12/20/24 CREDIT AND REBILL FOR SALES TAX SMH

Item Level Details

Line No	Material No & Description	Invoice Qty	Unit Price	Discount	Net Price	Tax	Total Price
000010	662205000 SOOTHE-GUARD ADULT APRON WITH COLLAR .35MM - ROYAL BLUE Order Qty: 1 HSN: 7806008000 COO: IN	1 EA	178.20	0.00	178.20	0.00	178.20

Net Value:	178.20
Freight/Handling:	0.00
Tax Amount	0.00
Amount Due:	178.20
Currency:	USD

To see our Terms and Conditions please visit: <https://www.dentsplysirona.com/en-us/legal/terms-of-use.html>

Remittance Details:

Wiring Instructions:
PNC Bank
ABA#: 031000053
SWIFT#: PNCCUS33
Acct#: 8611723909
Acct: Dentsply Sirona Inc.

Remit to address for check payments:
Dentsply Sirona Inc
Dept. DNA
P. O. Box 822462
Philadelphia, PA 191822462

Registered Address:

Dentsply North America LLC
13320-B Ballantyne Corporate Place
Charlotte, NC 28277
www.dentsplysirona.com

"NOREPLY@DENTSPLYSIONA.COM" <NOREPLY@DENTSPLYSIONA.COM>

[External] Dentsply Sirona Debit Memo 9000119880

"NOREPLY@DENTSPLYSIONA.COM" <NOREPLY@DENTSPLYSIONA.COM>

Fri, Jan 31, 2025 at 04:43 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Valued Customer,

Please find attached your Debit Memo 9000119880.

Please contact your local Dentsply Customer Service team if you have any questions or concerns.

Thank you,

Dentsply Sirona Customer Service

www.dentsplysirona.com

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1 attachment

Debit Memo Issued On Dated 01312025.pdf