

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1089097

**Vendor Name:** Ultradent Products

**Check Details:**

**Check Number:** E0106422

**Check Amount:** \$ 402.52

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 24676421

**Invoice Date:** 2/28/2025

**PO Number:** B0002252

**Voucher Number:** V0876021

**Document Type:** AP Invoice

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**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

5243-COLLEGE OF DUPAGE

COLLEGE OF DUPAGE ACCOUNTS PAYABLE

425 FAWELL BLVD

Glen Ellyn IL 60137

**INVOICE**

AMOUNT DUE	377.52
CURRENCY	USD
DUE DATE	30-MAR-25
TERMS	30 NET
INVOICE DATE	28-FEB-2025
INVOICE NUMBER	24676421
CUSTOMER ID	5243
PURCHASE ORDER	30 00 2252
SALES REP	Jamey Roscoe

**SHIP TO:**

5243-COLLEGE OF DUPAGE

COLLEGE OF DUPAGE SHIPPING & RECEIVING 425 FAWELL  
BLVD

GLEN ELLYN

IL US 60137

Page 1 of 1

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
1	8359	Ultrapro Tx Sweep Disposable Prophylaxis Angles Soft 500pk	N	317.52	317.52
4	226	Sof-Tray Classic Sheets (0.035)	N	15.00	60.00

Saved Amount: \$230.93

Online ordering is now available 24 hours a day, 7 days a week for US customers. 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.  
For US Customers, receive and pay bills online - Enroll at: <https://myultradent.highradius.com/>

SUBTOTAL	SALES TAX	CHARGES	INVOICE TOTAL	AMOUNT PAID	AMOUNT DUE
377.52	0.00	0.00	377.52	0.00	377.52

PLEASE RETURN THIS PORTION WITH PAYMENT



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

CURRENCY	USD
TERMS	30 NET
CUSTOMER ID	5243
SALES REP	Jamey Roscoe
INVOICE NUMBER	24676421
AMOUNT DUE	377.52

**BILL TO:**

Attn : Accounts Payable

5243-COLLEGE OF DUPAGE

COLLEGE OF DUPAGE ACCOUNTS PAYABLE

425 FAWELL BLVD

Glen Ellyn IL 60137

ACH / Wire Payments

Routing # 124302150

Account # 153195058174

**REMIT TO (For US Customers Only):**

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>**

Wed, Mar 5, 2025 at 08:03 PM UTC

CC:

BCC:

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**1 attachment**

1076\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1089097

**Vendor Name:** Ultradent Products

**Check Details:**

**Check Number:** E0106422

**Check Amount:** \$ 402.52

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 446171

**Invoice Date:** 2/28/2025

**PO Number:** B0002252

**Voucher Number:** V0876022

**Document Type:** AP Invoice

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**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

5243-COLLEGE OF DUPAGE

COLLEGE OF DUPAGE ACCOUNTS PAYABLE

425 FAWELL BLVD

Glen Ellyn IL 60137

Cindy Eny 3/5/25

**INVOICE**

AMOUNT DUE	25.00
CURRENCY	USD
DUE DATE	30-MAR-25
TERMS	30 NET
INVOICE DATE	28-FEB-2025
INVOICE NUMBER	446171
CUSTOMER ID	5243
PURCHASE ORDER	BO002252
SALES REP	Shyann Holliday

**SHIP TO:**

5243-COLLEGE OF DUPAGE

425 FAWELL BLVD ATTN: CINDY FISK HSC1122 DENTAL

HYGIENE

Glen Ellyn

IL US 60137

Page 1 of 1

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
5	REPAIR014	Vendor Labor Fee	N	5.00	25.00

Saved Amount: \$-24.95

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SUBTOTAL	SALES TAX	CHARGES	INVOICE TOTAL	AMOUNT PAID	AMOUNT DUE
25.00	0.00	0.00	25.00	0.00	25.00

PLEASE RETURN THIS PORTION WITH PAYMENT



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# CHECK IF THERE IS A CHANGE OF ADDRESS

CURRENCY	USD
TERMS	30 NET
CUSTOMER ID	5243
SALES REP	Shyann Holliday
INVOICE NUMBER	446171
AMOUNT DUE	25.00

**BILL TO:**

Attn : Accounts Payable

5243-COLLEGE OF DUPAGE

COLLEGE OF DUPAGE ACCOUNTS PAYABLE

425 FAWELL BLVD

Glen Ellyn IL 60137

ACH / Wire Payments

Routing # 124302150

Account # 153195058174

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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, Mar 5, 2025 at 08:03 PM UTC

CC:

BCC:

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**1 attachment**

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