

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089097 **Vendor Name:** Ultradent Products

Check Details:

Check Number: E0114210 **Check Amount:** \$ 386.74 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 26541821 **Invoice Date:** 4/23/2026 **PO Number:** B0003053 **Voucher Number:** V0940159

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
5243-COLLEGE OF DUPAGE
425 FAWELL
ACCOUNTS PAYABLE
Glen Ellyn IL 60137

5/19

Cindy Conley 5/5/26

INVOICE

AMOUNT DUE	386.74
CURRENCY	USD
DUE DATE	23-MAY-26
TERMS	30 NET
INVOICE DATE	23-APR-2026
INVOICE NUMBER	26541821
CUSTOMER ID	5243
PURCHASE ORDER	BO 003053
SALES REP	Cynthia Hanley

SHIP TO:

5243-COLLEGE OF DUPAGE
425 FAWELL HSC 1122 DENTAL HYGIENE CLINIC
GLEN ELLYN
IL US 60137

6/2 still open

Page 1 of 1

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
1	8359	Ultrapro Tx Sweep Disposable Prophy Angles Soft 500pk	N	327.27	327.27
1	8356	Ultrapro Tx Disposable Prophy Pointed Brush Tips 100 pack	N	59.47	59.47

Saved Amount: \$208.24

Online ordering is now available 24 hours a day, 7 days a week for US customers. Please visit 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
386.74	0.00	0.00	386.74	0.00	386.74

COPY

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	Cynthia Hanley
INVOICE NUMBER	AMOUNT DUE
26541821	386.74

BILL TO:

Attn : Accounts Payable
5243-COLLEGE OF DUPAGE
425 FAWELL
ACCOUNTS PAYABLE
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>

Attached Image

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

Tue, Jun 2, 2026 at 01:54 PM UTC

CC:

BCC:

1 attachment

0264_001.pdf