

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089097

Vendor Name: Ultradent Products

Check Details:

Check Number: E0109600

Check Amount: \$ 860.27

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 26100010

Invoice Date: 9/4/2025

PO Number: B0003053

Voucher Number: V0899878

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

INVOICE

AMOUNT DUE	860.27
CURRENCY	USD
DUE DATE	04-OCT-25
TERMS	30 NET
INVOICE DATE	04-SEP-2025
INVOICE NUMBER	26100010
CUSTOMER ID	5243
PURCHASE ORDER	BO 003053
SALES REP	Jamey Roscoe

SHIP TO:

5243-COLLEGE OF DUPAGE

425 FAWELL HSC 1122 DENTAL HYGIENE CLINIC

GLEN ELLYN

IL US 60137

Page 1 of 1

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
1	4352	Enamelast Unit Dose 200pk - Cool Mint	N✓	140.00	140.00
1	8359	Ultrapro Tx Sweep Disposable Prophy Angles Soft 500pk	N✓	317.52	317.52
1	4528	Enamelast 200pk Walterberry	N✓	140.00	140.00
1	4362	Enamelast Unit Dose 200pk - Bubble Gum	N✓	140.00	140.00
1	4529	Enamelast 200pk Application Brushes	N✓	12.75	12.75
5	284	Sof-Tray Classic Sheets (0.080)	N✓	22.00	110.00

Saved Amount: \$713.63

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
860.27	0.00	0.00	860.27	0.00	860.27

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	26100010
AMOUNT DUE	860.27

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, Sep 9, 2025 at 08:11 PM UTC

CC:

BCC:

1 attachment

2169_001.pdf