



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
ASCENT DENTAL CARE
250 NORTH MAIN ST
EAST LONGMEADOW MA 01028

INVOICE

AMOUNT DUE	0.00
CURRENCY	USD
DUE DATE	09-NOV-18
TERMS	IMMEDIATE
INVOICE DATE	09-NOV-18
INVOICE NUMBER	13286406
CUSTOMER ID	423669
PURCHASE ORDER	
SALES REP	Richmond Loose
TO VIEW ONLINE GO TO:	http://ultradent.billtrust.com

SHIP TO:

ASCENT DENTAL CARE
250 NORTH MAIN ST
EAST LONGMEADOW MA 01028

9963300 ID# 72329798-SMANDREA (29)

QTY	ITEM NUMBER	DESCRIPTION/COMMENTS	TAX	UNIT PRICE	EXTENDED PRICE
3	403341	V3 Ring Mixed (green and yellow) 2 Pack	Y	217.54	652.62
3	402075	Pin-Tweezers (cross over action)	Y	69.99	209.97
3	402061	Forceps	Y	69.99	209.97
1	402066	Wave-Wedge Small (white) 100 Pack	Y	55.09	55.09
1	402064	Wave-Wedge Large (purple) 100 Pack	Y	55.09	55.09
1	402072	Tab-Matrix 4.5mm 100 Pack	Y	97.84	97.84
1	OVRNHT	OVERNIGHT FREIGHT	N	0	0.00
1	402073	Tab-Matrix 5.5mm 100 Pack	Y	97.84	97.84
1	402074	Tab-Matrix 6.5mm 100 Pack	Y	97.84	97.84
1	402065	Wave-Wedge Medium (pink) 100 Pack	Y	55.09	55.09
1	230	Luer Vacuum Adapters 10pk	Y	13.49	13.49
1	647	ViscoStat Dento-Infusor IndiSpense Kit	Y	56.99	56.99
1	1248	SST Surgical Suction Tips 20 Pack	Y	13.49	13.49
3	130	Ultrapak Cord Kit	Y	47.02	141.06
1	3099	Capillary Tips (.014") 50pk	Y	29.99	29.99
1	226	Sof-Tray Classic Sheets (0.035")	Y	21.99	21.99
1	404	Consepsis IndiSpense Kit	Y	52.49	52.49
1	2559	Metal DI Tips 100pk Dual Thread	Y	62.49	62.49
1	1169	Black Mini Brush Tips 100pk	Y	50.49	50.49
1	234	Sable Seek Refill	N	28.99	28.99
1	4751_US	Opalescence Boost PF 40% Patient Kit - US	Y	56.99	56.99
1	1007074	Opalescence Boost 40% Technique Guide (ND)	N	0	0.00

Saved Amount: \$106.16

Online ordering is now available 24 hours a day, 7 days a week. Please visit 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 prior to 4/24/14.

SUBTOTAL	SALES TAX	CHARGES	INVOICE TOTAL	AMOUNT PAID	AMOUNT DUE
2,059.81	126.92	0.00	2,186.73	2,186.73	0.00