

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082373

Vendor Name: Benco Dental Co.

Invoice Number: 1N203935

Invoice Date: 04/30/20

PO Number: B0366473

Check Number: 0268277

Check Amount: \$ 594.72

Check Date: 06/10/2020

Department ID: 00153

Reviewer Name: Jessica Lang

Voucher Number: V0622192

Redaction Type: None

Document Type: AP Invoice

Document Below

From: fiske@cod.edu
Sent: Tue May 05 17:15:20 CDT 2020
To: invoicing@cod.edu
CC: langj@cod.edu
Subject: Benco

This Benco invoice was del 5/2

Invoice

INVOICE# 1N203935
DATE 04/30/20
PAGE 1 OF 1

BILL TO

98270215
COLLEGE OF DUPAGE
PURCHASING DEPT
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

SHIP TO

LORI DRUMMER
1048 PARKVIEW CIR
CAROL STREAM, IL 60188-6083

ORDER NUMBER BS305889	DATE ORDERED 04/29/20	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 366-473
ORDER CODE Merchandise Order	ORDER TERMS NET 60 DAYS	DOCTORS LICENSE	CUSTOMER CONTACT	

Product / Description	Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
APPROVED						
05/15/20 - KIRK OVERSTREET						
4680-035 GOWN ISOL PREM YEL NFR BG10 Mfg: BENCO Mfg#: 4680-035	6	PA 6	0		8.19	49.14
5699-274 THERMOMETER INFRARED Mfg: LOHMED Mfg#: DET-306	EA 3	PA 0	1	Y	78.79	0.00
5533-424 MASK N95 8210 RESP CS160 Mfg: MMM Mfg#: 8210	CS 1	IN 0	1	Y	118.99	0.00
5251-498 MASK BENCO BLU L3 BX50 Mfg: BENCO Mfg#: 5251-498	BX 5	PA 5	0		8.29	41.45

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 05/06/20

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
90.59	0.00	0.00	0.00	0.00	90.59

NOTES

C = Controlled Substance
M = (M)SDS available
P = Prescription Drug

H = Hazardous Material
N = Non-stock item
T = Taxable item

Y = Your Price is Discounted
off our already low price!

PA = Benco Dental Supply Co., 295 CenterPoint Blvd, Pittston, PA 18640-0491
FL = Benco Dental Supply Co., Unit 4, 8291 Forshee Drive, Jacksonville, FL 32219
IN = Benco Dental Supply Co., Suite 150, 3424 Centennial Drive, Fort Wayne, IN 45808
TX = Benco Dental Supply Co., Suite 100, 501 Lakeside Parkway, Flower Mound, TX 76051
NV = Benco Dental Supply Co., Patrick Industrial Park, Suite 107, 625 Waltham Way, McCarran, NV 89434

PA License # OO4.002670
FL License # Not Applicable
IN License # 004.002321
TX License # Not Applicable
NV License # Not Applicable

Please remit to:

Benco Dental Co.
PO Box 731372
Dallas, TX 75373-1372

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1N208061
Invoice Date: 05/01/20
PO Number: B0366473
Check Number: 0268277
Check Amount: \$ 594.72
Check Date: 06/10/2020
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0622193
Redaction Type: None
Document Type: AP Invoice

Document Below

From: fiske@cod.edu
Sent: Tue May 05 17:14:24 CDT 2020
To: invoicing@cod.edu
CC: langj@cod.edu
Subject: Benco invoice

Hi,
This Benco invoice was del today.
Cindy



We deliver success smile after smile.

295 Centerpoint Blvd * PO Box 491
Pittston, PA 18640-0491
Phone: 1-800-GO-BENCO (1-800-462-3626)
Fax: 1-888-FAX-BENCO (1-888-329-2362)
www.benco.com

Invoice

INVOICE# 1N208061
DATE 05/01/20
PAGE 1 OF 1

BILL TO

98270215
COLLEGE OF DUPAGE
PURCHASING DEPT
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

SHIP TO

LORI DRUMMER
1048 PARKVIEW CIR
CAROL STREAM, IL 60188-6083

ORDER NUMBER BS309198	DATE ORDERED 04/30/20	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 366-473
ORDER CODE Merchandise Order	ORDER TERMS NET 90 DAYS	DOCTORS LICENSE	CUSTOMER CONTACT	

Product / Description	U / M	Orig Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
4680-035 GOWN ISOL PREM YEL NFR BG10 Mfg: BENCO Mfg#: 4680-035	BG	6	PA 6 0			8.19	49.14
5251-498 MASK BENCO BLU L3 BX50 Mfg: BENCO Mfg#: 5251-498	BX	5	PA 5 0			8.29	41.45

APPROVED
05/15/20 - KIRK OVERSTREET

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 05/06/20

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
90.59	0.00	0.00	0.00	0.00	90.59

NOTES

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T = Taxable item

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off our already low price!

PA = Benco Dental Supply Co., 295 CenterPoint Blvd, Pittston, PA 18640-0491
FL = Benco Dental Supply Co., Unit 4, 8291 Forshee Drive, Jacksonville, FL 32219
IN = Benco Dental Supply Co., Suite 150, 3424 Centennial Drive, Fort Wayne, IN 45808
TX = Benco Dental Supply Co., Suite 100, 501 Lakeside Parkway, Flower Mound, TX 76051
NV = Benco Dental Supply Co., Patrick Industrial Park, Suite 107, 625 Waltham Way, McCarran, NV 89434

PA License # OO4.002670
FL License # Not Applicable
IN License # Not Applicable
TX License # Not Applicable
NV License # Not Applicable

Please remit to:

Benco Dental Co.
PO Box 731372
Dallas, TX 75373-1372

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082373

Vendor Name: Benco Dental Co.

Invoice Number: 1N154969

Invoice Date: 04/13/20

PO Number:

Check Number: 0268277

Check Amount: \$ 594.72

Check Date: 06/10/2020

Department ID: 00153

Reviewer Name: Jessica Lang

Voucher Number: V0622661

Redaction Type: None

Document Type: AP Invoice

Document Below

From: fiske@cod.edu
Sent: Fri May 15 07:16:51 CDT 2020
To: invoicing@cod.edu
CC: langj@cod.edu
Subject: credit benco

please apply this credit.
thank you,
Cindy

Credit Memo

INVOICE# 1N154969
DATE 04/13/20
PAGE 1 OF 1

BILL TO

98270215
COLLEGE OF DUPAGE
PURCHASING DEPT
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

SHIP TO

COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

ORDER NUMBER ID012370	DATE ORDERED 04/13/20	TERRITORY REPRESENTATIVE MCMABA	WRITER Robert Keays	CUSTOMER REFERENCE NUMBER 369378
ORDER CODE Credit	ORDER TERMS NET 30 DAYS	DOCTORS LICENSE 019.017516	CUSTOMER CONTACT	

Product / Description	Qty Ordered	Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
APPROVED 05/16/20 - DILYSS GALLYOT						
5047-503 TRAY COVERS B PEACH BX1000 ORIG INV# 1N117141 Mfg: BENCO Mfg#: 5047-503	BX -2	IN -2	0		14.40	-28.80
4807-461 MASKS NAT EXT EAR BLU L3 BX50 ORIG INV# 1N117141 Mfg: BENCO Mfg#: 4807-461	BX -2	IN -2	0		2.99	-5.98
5076-820 TRAY SLEEVES LF 10.5X14 BX500 ORIG INV# 1N117141 Mfg: BENCO Mfg#: HL-6569	BX -4	IN -4	0		11.49	-45.96
3932-345 SYR SLEEVE OPENED 2.5X10 BX500 ORIG INV# 1N117141 Mfg: TIDI Mfg#: 915006	BX -15	IN -15	0		6.99	-104.85

INVOICE REVIEWED
OKAY TO PAY

JESSICA LANG 05/15/20

SUBTOTAL	MISC CHARGE	HANDLING/CD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
-185.59	0.00	0.00	0.00	0.00	-185.59

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off our already low price!

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TX = Benco Dental Supply Co., Suite 100, 501 Lakeside Parkway, Flower Mound, TX 76051
NV = Benco Dental Supply Co., Patrick Industrial Park, Suite 107, 625 Waltham Way, McCarran, NV 89434

PA License # Not Applicable
FL License # Not Applicable
IN License # Not Applicable
TX License # Not Applicable
NV License # Not Applicable

Please remit to:

Benco Dental Co.
PO Box 731372
Dallas, TX 75373-1372

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1N256117
Invoice Date: 05/13/20
PO Number: B0366473
Check Number: 0268277
Check Amount: \$ 594.72
Check Date: 06/10/2020
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0622663
Redaction Type: None
Document Type: AP Invoice

Document Below

From: fiske@cod.edu
Sent: Fri May 15 08:40:29 CDT 2020
To: invoicing@cod.edu
CC: langj@cod.edu
Subject: BENCO INVOICE

Hi,
Benco invoice attached. Del. 5/14 and 5/15
Cindy

Invoice

INVOICE# 1N256117
DATE 05/13/20
PAGE 1 OF 1

BILL TO

98270215
COLLEGE OF DUPAGE
PURCHASING DEPT
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

SHIP TO

LORI DRUMMER
BO 366-473
1048 PARKVIEW CIR
CAROL STREAM, IL 60188-6083

ORDER NUMBER BS370123	DATE ORDERED 05/13/20	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 366-473
ORDER CODE Merchandise Order	ORDER TERMS NET 90 DAYS	DOCTORS LICENSE	CUSTOMER CONTACT	

Product / Description	U / M	Orig Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
5169-300 RELEAF EVAC BASIC SETUP KT Mfg: HKULZER Mfg#: 00075032	KT	20	PA 12 0 FL 0 0		Y	22.32	267.84
5169-355 RELEAF EVAC REFILL PK100 Mfg: HKULZER Mfg#: 66075340	PK	1	IN 1 0		Y	74.44	74.44

APPROVED
05/16/20 - DILYSS GALLYOT

Your Savings Summary:

> The 'Your Price' savings on this order was \$132.59!

Thank you for inviting Benco into your office!

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 05/15/20

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
342.28	0.00	0.00	0.00	0.00	342.28

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off our already low price!

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NV = Benco Dental Supply Co., Patrick Industrial Park, Suite 107, 625 Waltham Way, McCarran, NV 89434

PA License # OO4.002670
FL License # Not Applicable
IN License # 004.002321
TX License # Not Applicable
NV License # Not Applicable

Please remit to:

Benco Dental Co.
PO Box 731372
Dallas, TX 75373-1372

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082373

Vendor Name: Benco Dental Co.

Invoice Number: IN266010

Invoice Date: 05/15/20

PO Number: B0366473

Check Number: 0268277

Check Amount: \$ 594.72

Check Date: 06/10/2020

Department ID: 00153

Reviewer Name:

Voucher Number: V0622758

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: fiske@cod.edu
Sent: Mon May 18 10:44:12 CDT 2020
To: invoicing@cod.edu
CC: langj@cod.edu
Subject: benco invoice 010

Hi,
attached is a Benco invoice. Del. today 5/18
Thank you,
Cindy Conley



We deliver success smile after smile.

295 Centerpoint Blvd * PO Box 491
Pittston, PA 18640-0491
Phone: 1-800-GO-BENCO (1-800-462-3626)
Fax: 1-888-FAX-BENCO (1-888-329-2362)
www.benco.com

Invoice

INVOICE# 1N266010
DATE 05/15/20
PAGE 1 OF 1

BILL TO

98270215
COLLEGE OF DUPAGE
PURCHASING DEPT
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

SHIP TO

LORI DRUMMER
1048 PARKVIEW CIR
CAROL STREAM, IL 60188-6083

ORDER NUMBER BS305889-1	DATE ORDERED 04/29/20	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 366-473
ORDER CODE Merchandise Order	ORDER TERMS NET 90 DAYS	DOCTORS LICENSE	CUSTOMER CONTACT	

Product / Description	U / M	Orig Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
5533-424 MASK N95 8210 RESP CS160 Mfg: MMM Mfg#: 8210	CS	1	0	1	Y	118.99	0.00
5703-795 NO TOUCH INFRARED THERMOMETER Mfg: MXCARE Mfg#: JXD 178	IN	1	0			78.29	78.29

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 05/18/20

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
78.29	0.00	0.00	0.00	0.00	78.29

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TX = Benco Dental Supply Co., Suite 100, 501 Lakeside Parkway, Flower Mound, TX 76051
NV = Benco Dental Supply Co., Patrick Industrial Park, Suite 107, 625 Waltham Way, McCarran, NV 89434

PA License # Not Applicable
FL License # Not Applicable
IN License # 004.002321
TX License # Not Applicable
NV License # Not Applicable

Please remit to:

Benco Dental Co.
PO Box 731372
Dallas, TX 75373-1372

From: zerrudom@cod.edu
Sent: Fri May 29 16:52:28 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Benco

From: Lang, Jessica
Sent: Thursday, May 28, 2020 10:48 AM
To: Zerrudo, Maria <zerrudom@cod.edu>
Cc: Conley, Cynthia <fiskc@cod.edu>
Subject: FW: Benco

Good Morning Marivic,

Please see attached e-mail from Kirk approving this.

Thank you,

Jessica Lang

Program Support Specialist, Nursing and Health Sciences
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137
630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax
langj@cod.edu

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Thursday, May 28, 2020 8:43 AM
To: Lang, Jessica <langj@cod.edu>
Cc: Conley, Cynthia <fiskc@cod.edu>
Subject: Benco

Hi Jess,

The 2 attached Benco invoices shows the ship to address as Lori Drummer instead of COD. Please confirm approval by kirk Overstreet.

Kirk approved the invoice for payment, but want to be sure he also approved the merchandise shipment outside COD.

Thanks

Marivic Zerrudo
Accounts Payable Team Leader
College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2601 | zerrudom@cod.edu

From: fiske@cod.edu
Sent: Thu May 21 06:43:51 CDT 2020
To: invoicing@cod.edu
CC: langj@cod.edu
Subject: benco 651

Please process attached invoice.
Thank you,
Cindy Conley



We deliver success smile after smile.

295 Centerpoint Blvd * PO Box 491
Pittston, PA 18640-0491
Phone: 1-800-GO-BENCO (1-800-462-3626)
Fax: 1-888-FAX-BENCO (1-888-329-2362)
www.benco.com

Invoice

INVOICE# 1N258651
DATE 05/14/20
PAGE 1 OF 1

BILL TO

98270215
COLLEGE OF DUPAGE
PURCHASING DEPT
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

SHIP TO

LORI DRUMMER
BO 366-473
1048 PARKVIEW CIR
CAROL STREAM, IL 60188-6083

ORDER NUMBER BS370123-1	DATE ORDERED 05/13/20	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 366-473
ORDER CODE Merchandise Order	ORDER TERMS NET 90 DAYS	DOCTORS LICENSE	CUSTOMER CONTACT	

Product / Description	U / M	Orig Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
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5169-300 KT 20 Y 22.32 178.56

RELEAF EVAC BASIC SETUP KT

Mfg: HKULZER Mfg#: 66075332

P = Prescription Drug report available for this item.

APPROVED
05/27/20 - KIRK OVERSTREET

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 05/21/20

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
178.56	0.00	0.00	0.00	0.00	178.56

NOTES

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NV = Benco Dental Supply Co., Patrick Industrial Park, Suite 107, 625 Waltham Way, McCarran, NV 89434

PA License # Not Applicable
FL License # 22:20255
IN License # Not Applicable
TX License # Not Applicable
NV License # Not Applicable

Please remit to:

Benco Dental Co.
PO Box 731372
Dallas, TX 75373-1372

From: fiskc@cod.edu
Sent: Mon May 18 10:44:12 CDT 2020
To: invoicing@cod.edu
CC: langj@cod.edu
Subject: benco invoice 010

Hi,
attached is a Benco invoice. Del. today 5/18
Thank you,
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Phone: 1-800-GO-BENCO (1-800-462-3626)
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www.benco.com

Invoice

INVOICE# 1N266010
DATE 05/15/20
PAGE 1 OF 1

BILL TO

98270215
COLLEGE OF DUPAGE
PURCHASING DEPT
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

SHIP TO

LORI DRUMMER
1048 PARKVIEW CIR
CAROL STREAM, IL 60188-6083

ORDER NUMBER BS305889-1	DATE ORDERED 04/29/20	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 366-473
ORDER CODE Merchandise Order	ORDER TERMS NET 90 DAYS	DOCTORS LICENSE	CUSTOMER CONTACT	

Product / Description	U / M	Orig Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
5533-424 MASK N95 8210 RESP CS160 Mfg: MMM Mfg#: 8210	CS	1	IN 0 1		Y	118.99	0.00
5703-795 NO TOUCH INFRARED THERMOMETER Mfg: MXCARE Mfg#: JXB-178	EA	1	IN 1 0		Y	78.29	78.29

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 05/18/20
APPROVED

05/27/20 - KIRK OVERSTR

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
78.29	0.00	0.00	0.00	0.00	78.29

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PA License # Not Applicable
FL License # Not Applicable
IN License # 004.002321
TX License # Not Applicable
NV License # Not Applicable

Please remit to:

Benco Dental Co.
PO Box 731372
Dallas, TX 75373-1372

From: "Lang, Jessica" <langj@cod.edu>
To: "Drummer, Lori" <drummer@cod.edu>
CC: "Conley, Cynthia" <fiskc@cod.edu>
Subject: Re: DEHYG Program Purchases sent to my home
Date: Thu, 28 May 2020 15:09:47 +0000
Message-ID: <7e2a67f1f940485da70771005d466dac@cod.edu >

Thanks Lori!

From: Drummer, Lori
Sent: Thursday, May 28, 2020 9:49:10 AM
To: Lang, Jessica
Cc: Conley, Cynthia
Subject: Fw: DEHYG Program Purchases sent to my home

Hi Jessica
Kirk basically approved all orders to be sent to my house.
Thanks, Lori

From: Overstreet, Kirk
Sent: Friday, May 15, 2020 2:49:50 PM
To: Drummer, Lori; Gallyot, Dilyss
Cc: McConnell, Amy; Groves, Barbara
Subject: RE: DEHYG Program Purchases sent to my home

I am approving of this order to be shipped directly to Professor Drummer's home. Please be sure to attach this approval to any formal COD purchasing/procurement invoices and requests as proof of my approval.

Kirk

Kirk Overstreet, Ph.D.
Assistant Provost of Instruction,
Academic Affairs
College of DuPage
425 Fawell Blvd.,
BIC 3B15A
Glen Ellyn, IL 60137
(630) 942-3376

Context | Intellection | Achiever | Input | Communication

"Success is not final, failure is not fatal: it is the courage to continue that counts."
- Winston Churchill

From: Groves, Barbara <grovesb16@cod.edu>
Sent: Friday, May 15, 2020 2:37 PM
To: Overstreet, Kirk <overstreetk@cod.edu>
Cc: McConnell, Amy <mcconnella1369@cod.edu >
Subject: Fwd: DEHYG Program Purchases sent to my home

Hi,

Can you please take care of this?

Thanks!

Barb Groves

Begin forwarded message:

From: "Drummer, Lori" <drummer@cod.edu>

Date: May 15, 2020 at 10:02:26 AM CDT

To: "Groves, Barbara" <grovesb16@cod.edu>

Cc: "Gallyot, Dilyss" <gallyot@cod.edu>, "Conley, Cynthia" <fiske@cod.edu>, "Costello, Adrianna" <costelloa146@cod.edu>

Subject: DEHYG Program Purchases sent to my home

Hi Barb

My understanding is I need approval to have Dental Hygiene Program orders/purchases sent to my home. I did have conversation with Dilyss about this due to the fact that the program needs to be prepared with the proper PPE when we do return to campus for the dental hygiene students and faculty. Dilyss has given me the verbal approval to have purchases sent to my home. Can you please assist me in getting the additional approvals needed?

Thank you, Lori Drummer

Lori Drummer, RDH, M,Ed, Ed.M.

Professor / Program Chair

Dental Hygiene Program

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL. 60137

630-942-2430

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082373

Vendor Name: Benco Dental Co.

Invoice Number: 1N258651

Invoice Date: 05/14/20

PO Number: B0366473

Check Number: 0268277

Check Amount: \$ 594.72

Check Date: 06/10/2020

Department ID: 00153

Reviewer Name:

Voucher Number: V0623016

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: fiske@cod.edu
Sent: Thu May 21 06:43:51 CDT 2020
To: invoicing@cod.edu
CC: langj@cod.edu
Subject: benco 651

Please process attached invoice.
Thank you,
Cindy Conley



We deliver success smile after smile.

295 Centerpoint Blvd * PO Box 491
Pittston, PA 18640-0491
Phone: 1-800-GO-BENCO (1-800-462-3626)
Fax: 1-888-FAX-BENCO (1-888-329-2362)
www.benco.com

Invoice

INVOICE# 1N258651
DATE 05/14/20
PAGE 1 OF 1

BILL TO

98270215
COLLEGE OF DUPAGE
PURCHASING DEPT
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

SHIP TO

LORI DRUMMER
BO 366-473
1048 PARKVIEW CIR
CAROL STREAM, IL 60188-6083

ORDER NUMBER BS370123-1	DATE ORDERED 05/13/20	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 366-473
ORDER CODE Merchandise Order	ORDER TERMS NET 90 DAYS	DOCTORS LICENSE	CUSTOMER CONTACT	

Product / Description	U / M	Orig Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
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5169-300	KT	20			Y	22.32	178.56
RELEAF EVAC BASIC SETUP KT			FL 8 0				
Mfg: HKULZER Mfg#: 66075332							

P = Prescription Drug report available for this item.

APPROVED
05/27/20 - KIRK OVERSTREET

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 05/21/20

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
178.56	0.00	0.00	0.00	0.00	178.56

NOTES

C = Controlled Substance
M = (M)SDS available
P = Prescription Drug

H = Hazardous Material
N = Non-stock item
T = Taxable item

Y = Your Price is Discounted
off our already low price!

PA = Benco Dental Supply Co., 295 CenterPoint Blvd, Pittston, PA 18640-0491
FL = Benco Dental Supply Co., Unit 4, 8291 Forshee Drive, Jacksonville, FL 32219
IN = Benco Dental Supply Co., Suite 150, 3424 Centennial Drive, Fort Wayne, IN 45808
TX = Benco Dental Supply Co., Suite 100, 501 Lakeside Parkway, Flower Mound, TX 76051
NV = Benco Dental Supply Co., Patrick Industrial Park, Suite 107, 625 Waltham Way, McCarran, NV 89434

PA License # Not Applicable
FL License # 22:20255
IN License # Not Applicable
TX License # Not Applicable
NV License # Not Applicable

Please remit to:

Benco Dental Co.
PO Box 731372
Dallas, TX 75373-1372

From: zerrudom@cod.edu
Sent: Fri May 29 16:52:37 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Benco

From: Lang, Jessica
Sent: Thursday, May 28, 2020 10:48 AM
To: Zerrudo, Maria <zerrudom@cod.edu>
Cc: Conley, Cynthia <fiskc@cod.edu>
Subject: FW: Benco

Good Morning Marivic,

Please see attached e-mail from Kirk approving this.

Thank you,

Jessica Lang

Program Support Specialist, Nursing and Health Sciences
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137
630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax
langj@cod.edu

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Thursday, May 28, 2020 8:43 AM
To: Lang, Jessica <langj@cod.edu>
Cc: Conley, Cynthia <fiskc@cod.edu>
Subject: Benco

Hi Jess,

The 2 attached Benco invoices shows the ship to address as Lori Drummer instead of COD. Please confirm approval by kirk Overstreet.

Kirk approved the invoice for payment, but want to be sure he also approved the merchandise shipment outside COD.

Thanks

Marivic Zerrudo
Accounts Payable Team Leader
College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2601 | zerrudom@cod.edu

From: fiske@cod.edu
Sent: Thu May 21 06:43:51 CDT 2020
To: invoicing@cod.edu
CC: langj@cod.edu
Subject: benco 651

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Thank you,
Cindy Conley



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Invoice

INVOICE# 1N258651
DATE 05/14/20
PAGE 1 OF 1

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COLLEGE OF DUPAGE
PURCHASING DEPT
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

SHIP TO

LORI DRUMMER
BO 366-473
1048 PARKVIEW CIR
CAROL STREAM, IL 60188-6083

ORDER NUMBER BS370123-1	DATE ORDERED 05/13/20	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 366-473
ORDER CODE Merchandise Order	ORDER TERMS NET 90 DAYS	DOCTORS LICENSE	CUSTOMER CONTACT	

Product / Description	U / M	Orig Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
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5169-300 KT 20 Y 22.32 178.56

RELEAF EVAC BASIC SETUP KT

Mfg: HKULZER Mfg#: 66075332

P = Prescription Drug report available for this item.

APPROVED
05/27/20 - KIRK OVERSTREET

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 05/21/20

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
178.56	0.00	0.00	0.00	0.00	178.56

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PA License # Not Applicable
FL License # 22:20255
IN License # Not Applicable
TX License # Not Applicable
NV License # Not Applicable

Please remit to:

Benco Dental Co.
PO Box 731372
Dallas, TX 75373-1372

From: fiskc@cod.edu
Sent: Mon May 18 10:44:12 CDT 2020
To: invoicing@cod.edu
CC: langj@cod.edu
Subject: benco invoice 010

Hi,
attached is a Benco invoice. Del. today 5/18
Thank you,
Cindy Conley



We deliver success smile after smile.

295 Centerpoint Blvd * PO Box 491
Pittston, PA 18640-0491
Phone: 1-800-GO-BENCO (1-800-462-3626)
Fax: 1-888-FAX-BENCO (1-888-329-2362)
www.benco.com

Invoice

INVOICE# 1N266010
DATE 05/15/20
PAGE 1 OF 1

BILL TO

98270215
COLLEGE OF DUPAGE
PURCHASING DEPT
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

SHIP TO

LORI DRUMMER
1048 PARKVIEW CIR
CAROL STREAM, IL 60188-6083

ORDER NUMBER BS305889-1	DATE ORDERED 04/29/20	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 366-473
ORDER CODE Merchandise Order	ORDER TERMS NET 90 DAYS	DOCTORS LICENSE	CUSTOMER CONTACT	

Product / Description	U / M	Orig Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
5533-424 MASK N95 8210 RESP CS160 Mfg: MMM Mfg#: 8210	CS	1	IN 0 1		Y	118.99	0.00
5703-795 NO TOUCH INFRARED THERMOMETER Mfg: MXCARE Mfg#: JXB-178	EA	1	IN 1 0		Y	78.29	78.29

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 05/18/20
APPROVED
05/27/20 - KIRK OVERSTR

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
78.29	0.00	0.00	0.00	0.00	78.29

NOTES

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NV = Benco Dental Supply Co., Patrick Industrial Park, Suite 107, 625 waltham Way, Mccarran, NV 89434

PA License # Not Applicable
FL License # Not Applicable
IN License # 004.002321
TX License # Not Applicable
NV License # Not Applicable

Please remit to:

Benco Dental Co.
PO Box 731372
Dallas, TX 75373-1372

From: "Lang, Jessica" <langj@cod.edu>
To: "Drummer, Lori" <drummer@cod.edu>
CC: "Conley, Cynthia" <fiskc@cod.edu>
Subject: Re: DEHYG Program Purchases sent to my home
Date: Thu, 28 May 2020 15:09:47 +0000
Message-ID: <7e2a67f1f940485da70771005d466dac@cod.edu >

Thanks Lori!

From: Drummer, Lori
Sent: Thursday, May 28, 2020 9:49:10 AM
To: Lang, Jessica
Cc: Conley, Cynthia
Subject: Fw: DEHYG Program Purchases sent to my home

Hi Jessica
Kirk basically approved all orders to be sent to my house.
Thanks, Lori

From: Overstreet, Kirk
Sent: Friday, May 15, 2020 2:49:50 PM
To: Drummer, Lori; Gallyot, Dilyss
Cc: McConnell, Amy; Groves, Barbara
Subject: RE: DEHYG Program Purchases sent to my home

I am approving of this order to be shipped directly to Professor Drummer's home. Please be sure to attach this approval to any formal COD purchasing/procurement invoices and requests as proof of my approval.

Kirk

Kirk Overstreet, Ph.D.
Assistant Provost of Instruction,
Academic Affairs
College of DuPage
425 Fawell Blvd.,
BIC 3B15A
Glen Ellyn, IL 60137
(630) 942-3376

Context | Intellection | Achiever | Input | Communication

"Success is not final, failure is not fatal: it is the courage to continue that counts."
- Winston Churchill

From: Groves, Barbara <grovesb16@cod.edu>
Sent: Friday, May 15, 2020 2:37 PM
To: Overstreet, Kirk <overstreetk@cod.edu>
Cc: McConnell, Amy <mcconnella1369@cod.edu >
Subject: Fwd: DEHYG Program Purchases sent to my home

Hi,

Can you please take care of this?

Thanks!

Barb Groves

Begin forwarded message:

From: "Drummer, Lori" <drummer@cod.edu>

Date: May 15, 2020 at 10:02:26 AM CDT

To: "Groves, Barbara" <grovesb16@cod.edu>

Cc: "Gallyot, Dilyss" <gallyot@cod.edu>, "Conley, Cynthia" <fiske@cod.edu>, "Costello, Adrianna" <costelloa146@cod.edu>

Subject: DEHYG Program Purchases sent to my home

Hi Barb

My understanding is I need approval to have Dental Hygiene Program orders/purchases sent to my home. I did have conversation with Dilyss about this due to the fact that the program needs to be prepared with the proper PPE when we do return to campus for the dental hygiene students and faculty. Dilyss has given me the verbal approval to have purchases sent to my home. Can you please assist me in getting the additional approvals needed?

Thank you, Lori Drummer

Lori Drummer, RDH, M,Ed, Ed.M.

Professor / Program Chair

Dental Hygiene Program

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL. 60137

630-942-2430