

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082373

Vendor Name: Benco Dental Co.

Invoice Number: 1N429419

Invoice Date: 06/17/20

PO Number: P0369918

Check Number: 0270822

Check Amount: \$ 1,293.42

Check Date: 07/14/2020

Department ID: 00153

Reviewer Name:

Voucher Number: V0631431

Redaction Type: None

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

Document Below

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From: fiske@cod.edu  
Sent: Mon Jun 22 15:17:15 CDT 2020  
To: invoicing@cod.edu  
CC: langj@cod.edu  
Subject: benco invoice  
-----

please pay attached invoice.  
thank you!  
Cindy

# Invoice

INVOICE# 1N429419  
DATE 06/17/20  
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  
369918  
SHIPPING & RECEIVING  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

**3 WAY MATCH**

ORDER NUMBER BS514406	DATE ORDERED 06/17/20	TERRITORY REPRESENTATIVE MCMABA	WRITER Karen Torino-Kuklewski	CUSTOMER REFERENCE NUMBER 369918
ORDER CODE Merchandise Order	ORDER TERMS NET 90 DAYS	DOCTORS LICENSE 019.017516	CUSTOMER CONTACT ANN MARIE	

Product / Description	U / M	Orig Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
<b>1760-212</b> PATIENT THROW 30X48 WHT CS100 Mfg: TIDI Mfg#: 918211	CS	6	IN 4 PA 2	0 0	Y	<b>32.79</b>	196.74
<b>2348-809</b> BARRIER FILM CLR 4X6 RL1200 Mfg: CROSS Mfg#: BFCL	RL	12	IN 12	0	Y	<b>15.88</b>	190.56
<b>2499-165</b> BARRIER FILM BLU 4X6 RL1200 Mfg: CROSS Mfg#: BFBL	RL	24	IN 15 PA 9	0 0	Y	<b>15.88</b>	381.12

## Your Savings Summary:

> The 'Your Price' savings on this order was \$525.96!

Thank you for inviting Benco into your office!

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
<b>768.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>768.42</b>

## 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!

## Please remit to:

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

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

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082373  
Vendor Name: Benco Dental Co.  
Invoice Number: 1N464338  
Invoice Date: 06/23/20  
PO Number: B0366473  
Check Number: 0270822  
Check Amount: \$ 1,293.42  
Check Date: 07/14/2020  
Department ID: 00153  
Reviewer Name: Jessica Lang  
Voucher Number: V0631478  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: fiske@cod.edu  
Sent: Wed Jun 24 13:25:04 CDT 2020  
To: invoicing@cod.edu  
CC: langj@cod.edu  
Subject: benco  
-----

please pay the attached invoice.



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# 1N464338  
DATE 06/23/20  
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  
bo 366473  
SHIPPING & RECEIVING  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

ORDER NUMBER BS521559	DATE ORDERED 06/18/20	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 366473
ORDER CODE Merchandise Order	ORDER TERMS NET 90 DAYS	DOCTORS LICENSE 019.017516	CUSTOMER CONTACT	

Product / Description	U / M	Orig Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
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5709-100

BG 15

35.00

525.00

KN95 INTERDENT RESERVE BG10

Mfg: CCOREM

Mfg#: GB2626-2006 RESERVE

**APPROVED**

**06/25/20 - DILYSS GALLYOT**

**INVOICE REVIEWED  
OKAY TO PAY  
JESSICA LANG 06/24/20**

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
525.00	0.00	0.00	0.00	0.00	525.00

## NOTES

C = Controlled Substance  
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