

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 10878704
Invoice Date: 02/18/21
PO Number: B0370340
Check Number: 0277244
Check Amount: \$ 7,238.12
Check Date: 03/09/2021
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0662461
Redaction Type: None
Document Type: AP Invoice

Document Below

From: fiskc@cod.edu <fiskc@cod.edu>
Sent: Mon Feb 22 14:48:53 CST 2021
To: fiskc@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

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Device Name: Printer-285

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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

Cindy Conley Hec
Rel.

INVOICE# 10878704
DATE 02/18/21
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 BT517676	DATE ORDERED 02/18/21	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 370-340
ORDER CODE Merchandise Order	ORDER TERMS NET 90 DAYS	DOCTORS LICENSE 019 017516	CUSTOMER CONTACT	

Product / Description	Unit	Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
APPROVED							
02/26/21 - DILYSS GALLYOT							
4232-251 FILM VISION XR DB-57 #2 BX150 Mfg: BENCO Mfg#: 1003383	BX	5	IN 5	0		50.29	251.45
4232-233 FILM VISION XR DB-58 #2 BX150 Mfg: BENCO Mfg#: 1003144	BX	10	IN 10	0		28.79	287.90

Your Savings Summary:

> Benco brand savings was approximately \$231.15!

Thank you for inviting Benco into your office!

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 02/22/21

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
539.35	0.00	0.00	0.00	0.00	539.35

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 # 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: 1O897910
Invoice Date: 02/23/21
PO Number: B0370340
Check Number: 0277244
Check Amount: \$ 7,238.12
Check Date: 03/09/2021
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0662635
Redaction Type: None
Document Type: AP Invoice

Document Below

From: fiskc@cod.edu <fiskc@cod.edu>
Sent: Fri Feb 26 11:07:38 CST 2021
To: fiskc@cod.edu, invoicing@cod.edu
CC:
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Invoice

INVOICE# 10897910
DATE 02/23/21
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

APPROVED

02/26/21 - DILYSS GALLYOT

ORDER NUMBER BT454278-1	DATE ORDERED 02/02/21	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 370-340
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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4977-439

BAYER PAIN REL 325MG TAB BT50

Mfg: MCKESS Mfg#: 870038

Lot# (Qty): NAA8X55 (1)

BT

1

IN

1

0

Y

6.79

6.79

P = Prescription Drug report available for this item.

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 02/26/21

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
6.79	0.00	0.00	0.00	0.00	6.79

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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: 75009434

Invoice Date: 02/23/21

PO Number: P0372509

Check Number: 0277244

Check Amount: \$ 7,238.12

Check Date: 03/09/2021

Department ID: 00153

Reviewer Name:

Voucher Number: V0663906

Redaction Type: None

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

Document Below

From: fiskc@cod.edu <fiskc@cod.edu>
Sent: Tue Mar 02 08:20:54 CST 2021
To: fiskc@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

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Multifunction Printer Location: machine location not set
Device Name: Printer-285

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BencoDental

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(1-800-462-3626)
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Invoice

INVOICE# 75009434
DATE 02/23/21
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
PO# 372509
GLEN ELLYN, IL 60137-6599

3 WAY MATCH

ORDER NUMBER WD008485	DATE ORDERED 02/23/21	TERRITORY REPRESENTATIVE MCMABA / DHUGHS	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER 372509
ORDER CODE Equipment 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
4569-817 STATIM G4 5000 AUTOCLAVE Mfg: SCICAN Mfg#: G4-201103 Master Serial Number: 510921A00068	EA	1	IN 1 0		Y	6215.46	6,215.46

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
6,215.46	0.00	0.00	124.31	0.00	6,339.77

NOTES

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

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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

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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, 825 Waltham Way, McCarran, NV 89434

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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: 1O954904
Invoice Date: 03/04/21
PO Number:
Check Number: 0277244
Check Amount: \$ 7,238.12
Check Date: 03/09/2021
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0664099
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Conley, Cynthia <fiske@cod.edu>
Sent: Fri Mar 05 12:14:25 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0008_001.pdf]



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www.benco.com

Invoice

INVOICE# 10954904
DATE 03/04/21
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 FPINV1236234	DATE ORDERED 03/04/21	TERRITORY REPRESENTATIVE MCMABA / LREYNA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER 242021
ORDER CODE Service 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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1582-192

INITIAL INSTALLATION CHARGE

Mfg: BENCOS Mfg#:

Work Order: WO1214932

Job Comments: 03/04/2021 6:33 AM C Altemose : per ray move
to Lawrence installing statim 5000 this is a install over

\$5000 so no charge INSTALLATION OVER \$5000- NO

CHARGE8-5 1st call Technician Remarks: 03/04/2021 10:17 AM

LAWRENCE REYNOLDS : Removed the existing statim 5000 and
set up new G4 statim and tested successful.

EA

5

PA

5

0

0.00

0.00

APPROVED
03/09/21 - DILYSS GALLYOT

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 03/05/21

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

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

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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: 1O934330
Invoice Date: 03/02/21
PO Number: B0370340
Check Number: 0277244
Check Amount: \$ 7,238.12
Check Date: 03/09/2021
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0664133
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Conley, Cynthia <fiske@cod.edu>
Sent: Mon Mar 08 09:15:34 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0012_001.pdf]

BencoDental

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 Pittston, PA 18640-0491
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 www.benco.com

Invoice

INVOICE# 10934330
 DATE 03/02/21
 PAGE 1 OF 2

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

APPROVED
03/09/21 - DILYSS GALLYOT

35221

ORDER NUMBER BT559482	DATE ORDERED 03/02/21	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 370-340
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
5218-319 VISION XR DEV/FIX 1.3GAL CS2 Mfg: BENCO Mfg#: 8607228	CS	4	IN 0	4		18.49	0.00
4025-967 SENSOR BARRIER SLEEVE BX500 Mfg: RINN Mfg#: 550500	BX	2	IN 2	0	Y	54.53	109.06
1957-313 LYSOL IC FOAMING CLNR 24OZ Mfg: SULTAN Mfg#: 95524	CN	1	IN 0	1	HMY	4.88	0.00
3932-354 CHAIR SLEEVE 27.5X24 RL225 Mfg: TIDI Mfg#: 915001	RL	4	TX 4	0	Y	22.49	89.96
3306-361 CHAIR SLEEVE 48X56 PK150 Mfg: PINNA Mfg: 337-MS	PK	4	TX 4	0	Y	30.10	120.40
5781-308 MASK N95 9502+ RESP BX50 Mfg: MMM Mfg#: 7100240920	B	1	IN 1	0	Y	32.79	32.79
<p>(M)SDS sheets are available online at http://msds.benco.com You can get (M)SDS sheets for prior orders by visiting us online via Painless Web http://www.benco.com/PainlessWeb</p> <p>JESSICA LANG 03/08/21</p>							
Your Savings Summary:							

Continued

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 Dallas, TX 75373-1372

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 TX License # Not Required
 NV License # Not Applicable



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Invoice

INVOICE# 10934330
DATE 03/02/21
PAGE 2 OF 2

Product / Description	U / M	Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
> The 'Your Price' savings on this order was \$143.58!							
> Benco brand savings was approximately \$31.70!							
Your Total Savings on this order was \$175.28!							
Thank you for inviting Benco into your office!							

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
352.21	0.00	0.00	0.00	0.00	352.21

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