

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082373

Vendor Name: Benco Dental Co.

Invoice Number: 1Q680736

Invoice Date: 2/14/2022

PO Number: B0000359

Check Number: 0297221

Check Amount: \$ 1,025.01

Check Date: 03/15/2022

Voucher Number: V0729109

Document Type: AP Invoice

Document Below



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
2/16/22

INVOICE# 1Q680736
DATE 02/14/22
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 BU755398-2	DATE ORDERED 02/07/22	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 000359
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
4100-876 BENADRYL CREAM 1OZ TUBE Mfg: MCKESS Mfg#: 783324	EA	1	IN 1	0	MY	5.49	5.49
3909-531 DENTI-CARE FLUO RINSE MINT EA Mfg: MEDICO Mfg#: 10044-M	EA	2	IN 0	2	MPY	42.99	0.00

P = This wholesale distributor purchased the specific unit of the prescription drug directly from the manufacturer

(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 at <https://shop.benco.com/PurchaseHistory>

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
5.49	0.00	0.00	0.00	0.00	5.49

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

"Conley, Cynthia" <fiskc@cod.edu>

Attached Image

"Conley, Cynthia" <fiskc@cod.edu>

Wed, Feb 16, 2022 at 08:45 PM GMT

CC:

BCC:

1 attachment

0900_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082373

Vendor Name: Benco Dental Co.

Invoice Number: 1Q628942

Invoice Date: 2/2/2022

PO Number: B0000359

Check Number: 0297221

Check Amount: \$ 1,025.01

Check Date: 03/15/2022

Voucher Number: V0729110

Document Type: AP Invoice

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Fax: 1-888-FAX-BENCO (1-888-329-2362)
www.benco.com

Andy Conley 2/16/22

Invoice

INVOICE# 1Q628942
DATE 02/02/22
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 BU718381-1	DATE ORDERED 01/26/22	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 000359
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
5706-194 KN95 POWECOM MASK BG10 Mfg: PPELLC Mfg#: KN95MSK NOT APPROVED FOR HEALTHCARE SETTING! P = Prescription Drug report available for this item.	BG	2	IN 2 0		Y	8.29	16.58

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
16.58	0.00	0.00	0.00	0.00	16.58

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
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NV License # Not Applicable

Please remit to:
Benco Dental Co.
PO Box 731372
Dallas, TX 75373-1372

"Conley, Cynthia" <fiskc@cod.edu>

Attached Image

"Conley, Cynthia" <fiskc@cod.edu>

Wed, Feb 16, 2022 at 08:45 PM GMT

CC:

BCC:

1 attachment

0899_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1Q729295
Invoice Date: 2/23/2022
PO Number: B0000359
Check Number: 0297221
Check Amount: \$ 1,025.01
Check Date: 03/15/2022
Voucher Number: V0730049
Document Type: AP Invoice

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295 Centerpoint Blvd * PO Box 491
Pittston, PA 18640-0491
Phone: 1-800-GO-BENCO
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Invoice

INVOICE# 1Q729295
DATE 02/23/22
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 000359
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

ORDER NUMBER BU814208	DATE ORDERED 02/23/22	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 000359
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
1023-778 FLOSS WAXED MINT 200YD REFILL Mfg: LGHH Mfg#: 200273300	RL	15	IN 15	0	Y	2.99	44.85
5218-319 VISION XR DEV/FIX 1.3GAL CS2 Mfg: BENCO Mfg#: 8607228	CS	2	IN 2	0		18.99	37.98
2443-376 CLEAN IMAGE SHEETS 8X10 PK50 Mfg: SOUTHL Mfg#: CI0810	PK	1	IN 1	0	Y	52.79	52.79
5706-194 KN95 POWECOM MASK BG10 Mfg: PPELLC Mfg#: KN95MSK NOT APPROVED FOR HEALTHCARE SETTING!	BG	4	IN 4	0	Y	8.29	33.16

P = Prescription Drug report available for this item.

Your Savings Summary:

- > The 'Your Price' savings on this order was \$61.34!
- > Benco brand savings was approximately \$16.28!

Your Total Savings on this order was \$77.62!

Thank you for inviting Benco into your office!

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
168.78	1.99	0.00	0.00	0.00	170.77

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

"Conley, Cynthia" <fiskc@cod.edu>

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"Conley, Cynthia" <fiskc@cod.edu>

Thu, Feb 24, 2022 at 05:38 PM GMT

CC:

BCC:

1 attachment

0917_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082373

Vendor Name: Benco Dental Co.

Invoice Number: 1Q752405

Invoice Date: 3/1/2022

PO Number: B0000359

Check Number: 0297221

Check Amount: \$ 1,025.01

Check Date: 03/15/2022

Voucher Number: V0732010

Document Type: AP Invoice

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Invoice

INVOICE# 1Q752405
DATE 03/01/22
PAGE 1 OF 1

Andy Conley 3/3/22

BILL TO

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

SHIP TO

COLLEGE OF DUPAGE
BO 000359
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

ORDER NUMBER BU829913	DATE ORDERED 02/28/22	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 000359
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
3909-531 DENTI-CARE FLUO RINSE MINT EA Mfg: MEDICO Mfg#: 10044-M	EA	2	IN 0	2	MPY	42.99	0.00
3300-474 PETROLEUM JELLY WHT 3.25OZ Mfg: CARDIN Mfg#: 8884430300	EA	10	IN 10	0	MY	1.29	12.90
3883-274 PERIDEX ORAL RINSE MINT 4OZ Mfg: MMM Mfg#: 12134 Lot# (Qty): 108186A (6)	BT	6	IN 6	0	MPY	5.79	34.74

P = This wholesale distributor purchased the specific unit of the prescription drug directly from the manufacturer

(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 at <https://shop.benco.com/PurchaseHistory>

Your Savings Summary:

> The 'Your Price' savings on this order was \$11.20!

Thank you for inviting Benco into your office!

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
47.64	0.00	0.00	1.99	0.00	49.63

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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

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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

"Conley, Cynthia" <fiskc@cod.edu>

Attached Image

"Conley, Cynthia" <fiskc@cod.edu>

Thu, Mar 3, 2022 at 03:15 PM GMT

CC:

BCC:

1 attachment

0943_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1Q771220
Invoice Date: 3/3/2022
PO Number: B0000359
Check Number: 0297221
Check Amount: \$ 1,025.01
Check Date: 03/15/2022
Voucher Number: V0732346
Document Type: AP Invoice

Document Below



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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# 1Q771220
DATE 03/03/22
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 BU844661	DATE ORDERED 03/03/22	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 000359
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
3300-474 PETROLEUM JELLY WHT 3.25OZ Mfg: CARDIN Mfg#: 8884430300	EA	10	IN 10 0		MY	1.29	12.90
3883-274 PERIDEX ORAL RINSE MINT 4OZ Mfg: MMM Mfg#: 12134 Lot# (Qty): 108186A (10)	BT	10	IN 10 0		MPY	5.79	57.90

P = This wholesale distributor purchased the specific unit of the prescription drug directly from the manufacturer

(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 at <https://shop.benco.com/PurchaseHistory>

Your Savings Summary:
> The 'Your Price' savings on this order was \$14.00!

Thank you for inviting Benco into your office!

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
70.80	0.00	0.00	1.99	0.00	72.79

NOTES

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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 Wallham 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

"Conley, Cynthia" <fiskc@cod.edu>

Attached Image

"Conley, Cynthia" <fiskc@cod.edu>

Fri, Mar 4, 2022 at 09:17 PM GMT

CC:

BCC:

1 attachment

0947_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1Q770976
Invoice Date: 3/3/2022
PO Number: B0000359
Check Number: 0297221
Check Amount: \$ 1,025.01
Check Date: 03/15/2022
Voucher Number: V0732347
Document Type: AP Invoice

Document Below



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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# 1Q770976
DATE 03/03/22
PAGE 1 OF 2

Only Only 3/4/22

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

SHIP TO
COLLEGE OF DUPAGE
BO 000359
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

427.37

ORDER NUMBER BU844432	DATE ORDERED 03/03/22	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 000359
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
3174-003 NECK BUDDY ADULT Mfg: ALMORE Mfg#: 10040	EA	2	IN 2 0		Y	29.49	58.98
3173-997 PILLOW COVER CLEAR 14x8.5 Mfg: ALMORE Mfg#: 10042	EA	1	PA 1 0		Y	31.79	31.79
2318-181 ALGINATE KROMOPAN100 1# POUCH Mfg: KROMOP Mfg#: KRM302	EA	10	IN 10 0		MY	9.79	97.90
3889-045 BUFF STONE 25# CTN Mfg: BENCO Mfg#: 1011025BN	CT	2	IN 2 0		M	21.49	42.98
4088-382 ORTHO PLASTER REG SET 25# Mfg: BENCO Mfg#: 1600025BN	EA	1	IN 1 0		M	21.19	21.19
5218-319 VISION XR DEV/FIX 1.3GAL CS2 Mfg: BENCO Mfg#: 8607228	CS	7	IN 7 0			18.99	132.93
4697-894 PATIENT BIB 2-PLY PEACH CS500 Mfg: PLASD Mfg#: BIB-12P	CS	2	NV 2 0		Y	19.79	39.58

Continued

NOTES

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

PA License # 004.002670
FL License # Not Applicable
IN License # 004.002321
TX License # Not Applicable
NV License # 004.003394

Please remit to:
Benco Dental Co.
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Dallas, TX 75373-1372



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Pittston, PA 18640-0491
Phone: 1-800-GO-BENCO
(1-800-462-3626)
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Invoice

INVOICE# 1Q770976
DATE 03/03/22
PAGE 2 OF 2

Product / Description	U / M	Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
4088-382 ORTHO PLASTER REG SET 25# Mfg: BENCO Mfg#: 1600025BN	EA		IN 1 0		M	0.00	0.00
(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 at https://shop.benco.com/PurchaseHistory Your Savings Summary: > The 'Your Price' savings on this order was \$113.40! > Benco brand savings was approximately \$84.47! > Benco free goods on this order was \$30.49! Your Total Savings on this order was \$228.36! Thank you for inviting Benco into your office!							

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
425.35	1.99	0.00	0.00	0.00	427.34

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

PA License # 004.002670
FL License # Not Applicable
IN License # 004.002321
TX License # Not Applicable
NV License # 004.003394

Please remit to:

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

"Conley, Cynthia" <fiskc@cod.edu>

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"Conley, Cynthia" <fiskc@cod.edu>

Fri, Mar 4, 2022 at 09:17 PM GMT

CC:

BCC:

1 attachment

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082373

Vendor Name: Benco Dental Co.

Invoice Number: 1Q799036

Invoice Date: 3/9/2022

PO Number: B0000359

Check Number: 0297221

Check Amount: \$ 1,025.01

Check Date: 03/15/2022

Voucher Number: V0733206

Document Type: AP Invoice

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INVOICE# 1Q799036
DATE 03/09/22
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

Conf Conley 3/10/22

28271

ORDER NUMBER BU865242	DATE ORDERED 03/09/22	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 000359
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
3832-784 PROSPRAY WIPES CANISTER CN240 Mfg: MICROCA Mfg#: PSWC-1	CN	10	IN 10	0	MY	9.79	97.90
1713-942 TRAY #3 PERF MED UP BX12 GRN Mfg: BENCO Mfg#: 1713-942	BX	6	PA 6	0		4.79	28.74
1713-951 TRAY #4 PERF MED LOW BX12 GRN Mfg: BENCO Mfg#: 1713-951	BX	6	IN 6	0		4.79	28.74
2208-504 EMESIS BASIN PLAST GLD 10" EA Mfg: MCKESS Mfg#: 319811	EA	15	PA 15	0	Y	0.24	3.60
3979-975 SURE-CHECK POUCH 7.5X13 BX200 Mfg: CROSS Mfg#: SCL2	BX	4	IN 4	0	Y	30.36	121.44

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You can get (M)SDS sheets for prior orders by visiting us online via
Painless Web at <https://shop.benco.com/PurchaseHistory>

Your Savings Summary:

- > The 'Your Price' savings on this order was \$137.62!
- > Benco brand savings was approximately \$12.32!

Continued

NOTES

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