

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1Q163845
Invoice Date: 10/26/2021
PO Number: B0000359
Check Number: 0297626
Check Amount: \$ 739.98
Check Date: 03/30/2022
Voucher Number: V0733775
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

INVOICE# 1Q163845
DATE 10/26/21
PAGE 1 OF 2

Amaly Conley 10/27/21

lec.

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

48898

ORDER NUMBER BU418522	DATE ORDERED 10/26/21	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
3370-676 SATELEC 10Z PIEZO TIP Mfg: ACTEON Mfg#: F00254	EA	1	IN 1	0	Y	77.59	77.59
4827-181 TORQUE WRENCH BLU Mfg: ACTEON Mfg#: F81330	EA	1	PA 1	0	Y	33.25	33.25
3586-836 ORING LG Mfg: ACTEON Mfg#: E15019	EA	1	PA 1	0	Y	2.22	2.22
5785-957 GLOVE REVOSOFT NIT LG BX300 Mfg: PRO2 Mfg#: CR3278	BX	8	IN 8	0	Y	46.99	375.92
5785-957 GLOVE REVOSOFT NIT LG BX300 Mfg: PRO2 Mfg#: CR3278	BX		IN 2	0		0.00	0.00
5699-783 HYDROGEN PEROX RNSE 1.5OZ 1.5% Mfg: AVANOS Mfg#: 12263	EA		IN 1	0		0.00	0.00
5701-000 PEROX-A-MINT 1.5OZ 1.5%HYD PER Mfg: MCKESS Mfg#: 150029	EA		IN 1	0		0.00	0.00
Your Savings Summary: > The 'Your Price' savings on this order was \$161.94!							

Continued

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 Wallham Way, McCarran, NV 89434

PA License #
FL License #
IN License #
TX License #
NV License #

004.002670
Not Applicable
004.002321
Not Applicable
Not Applicable

Please remit to:

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



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PAGE 2 OF 2

Product / Description	U / M	Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
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> Benco free goods on this order was \$125.46!

Your Total Savings on this order was \$287.40!

Thank you for inviting Benco into your office!

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
488.98	0.00	0.00	0.00	0.00	488.98

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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, Oct 27, 2021 at 04:39 PM GMT

CC:

BCC:

1 attachment

0623_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082373

Vendor Name: Benco Dental Co.

Invoice Number: 1Q127257

Invoice Date: 10/19/2021

PO Number: B0000359

Check Number: 0297626

Check Amount: \$ 739.98

Check Date: 03/30/2022

Voucher Number: V0733776

Document Type: AP Invoice

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DATE 10/19/21
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

8251

ORDER NUMBER BU394708	DATE ORDERED 10/19/21	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
3986-074 BUTTERFLY FILM F #0 DBL PK75 Mfg: FLOW Mfg#: 19636	PK	1	FL 1	0	Y	50.00	50.00
1799-780 MEDICINE MIX CUPS 1OZ CS4000 Mfg: CROSS Mfg#: CX1	CS	1	IN 1	0	Y	133.05	133.05
3630-224 KEYBOARD COVER 22X14 BX250 Mfg: PLASD Mfg#: PS400	BX	4	PA 4	0	Y	12.99	51.96
4209-161 QUIKSHEATH INSTR BARRIER BX500 Mfg: PRACTI Mfg#: 7019723	EA	3	IN 0	3	NY	20.79	0.00
5828-044 WIND UP DENTAL TEETH TOY PK20 Mfg: DDSHGS Mfg#: 905025	PK	1	IN 0	1	NY	9.19	0.00
3760-923 TIMER 2 MINUTE BRUSHING PK40 Mfg: SMILE Mfg#: DEN10	PK	1	IN 1	0	Y	15.99	15.99
2237-116 ACT FLUORIDE MINT 1OZ CS48 Mfg: CHATTEM Mfg#: 09420	CS	1	IN 0	1	MPY	21.79	0.00

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

Continued

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Product / Description	U / M	Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
<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 at https://shop.benco.com/PurchaseHistory</p> <p>Your Savings Summary: > The 'Your Price' savings on this order was \$165.23!</p> <p>Thank you for inviting Benco into your office!</p>							

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
251.00	0.00	0.00	0.00	0.00	251.00

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

Attached Image

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

Mon, Oct 25, 2021 at 02:15 PM GMT

CC:

BCC:

1 attachment

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