

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1Q813830
Invoice Date: 3/11/2022
PO Number: B0000359
Check Number: 0298037
Check Amount: \$ 1,392.81
Check Date: 04/12/2022
Voucher Number: V0733354
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# 1Q813830
DATE 03/11/22
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
BO 000359
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

ORDER NUMBER	DATE ORDERED	TERRITORY REPRESENTATIVE	WRITER	CUSTOMER REFERENCE NUMBER
BU875676	03/11/22	MCMABA	Electronic Order	BO 000359
ORDER CODE	ORDER TERMS	DOCTORS LICENSE	CUSTOMER CONTACT	
Merchandise Order	NET 90 DAYS	019.017516		

Product / Description	U / M	Orig Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
2482-593 TRAY #6 PERF SM LOW BGE BX12 Mfg: BENCO Mfg#: 2482-593	BX	6	IN 6 0			4.19	25.14
2482-566 TRAY #3 PERF MED UP BGE BX12 Mfg: BENCO Mfg#: 2482-566	BX	6	IN 6 0			4.19	25.14
2482-584 TRAY #5 PERF SM UP BGE BX12 Mfg: BENCO Mfg#: 2482-584	BX	6	IN 6 0			4.19	25.14
2482-548 TRAY #1 PERF LG UP BGE BX12 Mfg: BENCO Mfg#: 2482-548	BX	6	IN 6 0			4.19	25.14
2482-557 TRAY #2 PERF LG LOW BGE BX12 Mfg: BENCO Mfg#: 2482-557	BX	6	IN 6 0			4.19	25.14
2482-575 TRAY #4 PERF MED LOW BGE BX12 Mfg: BENCO Mfg#: 2482-575	BX	6	IN 6 0			4.19	25.14
5076-884 XRAY SLEEVES LF 15X26" BX250 Mfg: BENCO Mfg#: HL-6577	BX	6	IN 6 0			14.49	86.94

Continued

NOTES

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

H = Hazardous Material
N = Non-stock item
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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, 6291 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 75051
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



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Invoice

INVOICE# 1Q813830
DATE 03/11/22
PAGE 2 OF 2

Product / Description	U / M	Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
4813-310 ULTRA ACCESS FLOSS STR KT CS48 Mfg: LGHH Mfg#: 44028	CS	2	IN 2 0		Y	35.99	71.98

Your Savings Summary:
> The 'Your Price' savings on this order was \$16.00!
> Benco brand savings was approximately \$101.91!

Your Total Savings on this order was \$117.91!

Thank you for inviting Benco into your office!

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
309.76	0.00	0.00	1.99	0.00	311.75

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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>

Mon, Mar 14, 2022 at 08:29 PM GMT

CC:

BCC:

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0984_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1Q858068
Invoice Date: 3/22/2022
PO Number: B0000359
Check Number: 0298037
Check Amount: \$ 1,392.81
Check Date: 04/12/2022
Voucher Number: V0734411
Document Type: AP Invoice

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(1-800-462-3626)
Fax: 1-888-FAX-BENCO (1-888-329-2362)
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Invoice

INVOICE# 1Q858068
DATE 03/22/22
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 BU394708-3	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
2237-116 ACT FLUORIDE MINT 1OZ CS48 Mfg: CHATTEM Mfg#: 09420	CS	1	IN 1 0		MPY	21.79	21.79
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
21.79	0.00	0.00	0.00	0.00	21.79

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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

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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>

Tue, Mar 22, 2022 at 05:34 PM GMT

CC:

BCC:

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1007_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1Q824151
Invoice Date: 3/15/2022
PO Number: B0000359
Check Number: 0298037
Check Amount: \$ 1,392.81
Check Date: 04/12/2022
Voucher Number: V0734412
Document Type: AP Invoice

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Invoice

INVOICE# 1Q824151
DATE 03/15/22
PAGE 1 OF 1

Cindy Conley
3/17/22

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 BU883663	DATE ORDERED 03/15/22	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
4810-957 PROOF DISP OVERGLOVE MED BX100 Mfg: PLASD Mfg#: 900LX-M	BX	10	IN 0	10	Y	1.89	0.00
5045-998 PROOF DISP OVERGLOVE LG BX100 Mfg: PLASD Mfg#: 900LX-L	BX	10	IN 0	10	Y	1.89	0.00
4525-346 GLOVE ULTRAFORM PF MED BX300 Mfg: ANSELL Mfg#: UF-524-M	BX	10	IN 10	0	Y	33.79	337.90
4525-355 GLOVE ULTRAFORM PF LG BX300 Mfg: ANSELL Mfg#: UF-524-L	BX	10	FL 10	0	Y	33.79	337.90
4525-337 GLOVE ULTRAFORM PF SM BX300 Mfg: ANSELL Mfg#: UF-524-S	BX	10	PA 3 FL 7	0 0	Y	33.79	337.90

P = Prescription Drug report available for this item.

Your Savings Summary:

> The 'Your Price' savings on this order was \$372.00!

Thank you for inviting Benco into your office!

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
1,013.70	0.00	0.00	1.99	0.00	1,015.69

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off our already low price!

PA = Benco Dental Supply Co., 295 CenterPoint Blvd, Pittston, PA 18640-0491
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PA License # 004.002670
FL License # 22.20255
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TX License # Not Applicable
NV License # Not Applicable

Please remit to:

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PO Box 731372
Dallas, TX 75373-1372

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

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

Thu, Mar 17, 2022 at 04:10 PM GMT

CC:

BCC:

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082373

Vendor Name: Benco Dental Co.

Invoice Number: 1Q858096

Invoice Date: 3/22/2022

PO Number: B0000359

Check Number: 0298037

Check Amount: \$ 1,392.81

Check Date: 04/12/2022

Voucher Number: V0734413

Document Type: AP Invoice

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

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Conf only 3/22

INVOICE# 1Q858096
DATE 03/22/22
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 60137-6708

ORDER NUMBER BU502438-1	DATE ORDERED 11/18/21	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
2237-116 ACT FLUORIDE MINT 1OZ CS48 Mfg: CHATTEM Mfg#: 09420	CS	2	IN 2	0	MPY	21.79	43.58
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
43.58	0.00	0.00	0.00	0.00	43.58

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Dallas, TX 75373-1372

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

Tue, Mar 22, 2022 at 05:34 PM GMT

CC:

BCC:

1 attachment

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