

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082373  
Vendor Name: Benco Dental Co.  
Invoice Number: 1R437784  
Invoice Date: 7/26/2022  
PO Number: B0000872  
Check Number: 0301620  
Check Amount: \$ 691.90  
Check Date: 08/16/2022  
Voucher Number: V0749375  
Document Type: AP Invoice

Document Below



295 Centerpoint Blvd \* PO Box 491  
Pittston, PA 18640-0491  
Phone: 1-800-GO-BENCO  
(1-800-482-3626)  
Fax: 1-888-FAX-BENCO (1-888-329-2362)  
www.benco.com

Invoice

*Cindy Conley*  
7/27/22  
INVOICE# 1R437784  
DATE 07/26/22  
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

All purchases hereunder are by and between Benco and the customer identified above ("Customer") and are subject to and governed by the provisions of Benco's Terms of Purchase set forth at <https://www.benco.com/terms-of-purchase/> or if the Customer entered into a written agreement with Benco (the "Agreement"), then such Agreement shall govern and control.

ORDER NUMBER BV327713	DATE ORDERED 07/26/22	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 000872
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
5088-728 MASK COM-FIT NAT L3 BX40 Mfg: SULTAN Mfg#: 20357	BX	1	IN 1 0		Y	14.52	14.52
4526-710 TYLENOL EXTRA STRENGTH BX50 Mfg: ESSEND Mfg#: MCL44910	BX	1	IN 0 1		NY	22.99	0.00
3909-531 DENTI-CARE FLUO RINSE MINT EA Mfg: MEDICO Mfg#: 10044-M	EA	2	IN 0 2		MPY	45.19	0.00
5125-704 BIOTENE GNTL RNS MNT 16OZ CS8 Mfg: GSK Mfg#: 00456	CS	1	NV 1 0		Y	56.49	56.49
4487-638 GIBSON CHX RINSE 0.12% 16OZ Mfg: BENCO Mfg#: 1999BENCO16 Lot# (Qty): 202975 (2)	BT	2	IN 2 0		MP	3.79	7.58
2471-489 VIONEX SOAP GAL Mfg: KERR-M Mfg#: 10-1500	GA	4	IN 4 0		MY	31.90	127.60
3829-976 ORAQIX PK20 Mfg: DTSPH Mfg#: 6631211020 Lot# (Qty): YL425 (2)	PK	2	IN 2 0		MPY	56.18	112.36

Continued

NOTES

C = Controlled Substance  
M = (MSDS) 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 #  
FL License #  
IN License #  
TX License #  
NV License #  
Not Applicable  
Not Applicable  
004.002321  
Not Applicable  
004.003394

Please remit to:

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



295 Centerpoint Blvd \* PO Box 491  
Pittston, PA 18640-0491  
Phone: 1-800-GO-BENCO  
(1-800-462-3828)  
Fax: 1-888-FAX-BENCO  
(1-888-329-2362)  
www.benco.com

## Invoice

INVOICE# 1R437784  
DATE 07/26/22  
PAGE 2 OF 2

Product / Description	U / M	Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
1353-840 DURA-GREEN CA 0062 FL4 BX12 Mfg: SHOFU Mfg#: 0062	BX	1	IN 0 1		NY	22.11	0.00
4095-945 NTI GRN STONE LG RND RA FINE Mfg: KERR Mfg#: GF602-RA	PK	1	IN 0 1		NY	17.47	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 \$328.05!  
> Benco brand savings was approximately \$3.25!

Your Total Savings on this order was \$331.30!

Thank you for inviting Benco into your office!

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
318.55	0.00	0.00	3.99	0.00	322.54

### 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  
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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**Attached Image**

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

Wed, Jul 27, 2022 at 06:03 PM GMT

CC:

BCC:

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**1 attachment**

1523\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082373  
Vendor Name: Benco Dental Co.  
Invoice Number: 1R475951  
Invoice Date: 8/3/2022  
PO Number: B0000872  
Check Number: 0301620  
Check Amount: \$ 691.90  
Check Date: 08/16/2022  
Voucher Number: V0749376  
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# 1R475951  
DATE 08/03/22  
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

All purchases hereunder are by and between Benco and the customer identified above ("Customer") and are subject to and governed by the provisions of Benco's Terms of Purchase set forth at <https://www.benco.com/terms-of-purchase/> or if the Customer entered into a written agreement with Benco (the "Agreement"), then such Agreement shall govern and control.

ORDER NUMBER BV355431	DATE ORDERED 08/03/22	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 000872
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
1200-844 DISCLOSING SOL 2-TONE 2OZ Mfg: YOUNG Mfg#: 233102	EA	5	IN 0	5	MY	11.79	0.00
4690-382 ENAMEL PRO FL2 RASP MNT F B200 Mfg: PREMIE Mfg#: 9007620	BX	1	PA 1	0	MY	29.78	29.78
4779-117 BENCOCAINE DYEFREE P/COLADA Mfg: BENCO Mfg#: 03-24019 Lot# (Qty): BNZ-000825 (1)	JR	1	NV 1	0	M	1.81	1.81
4779-073 BENCOCAINE GEL BUB/GUM 1OZ JR Mfg: BENCO Mfg#: 03-23219	JR	1	IN 0	1	M	1.81	0.00
5767-851 BENCOCAINE DYEFREE MINT 1OZ Mfg: BENCO Mfg#: 03-24229	JR	1	IN 1	0		1.81	1.81
4525-337 GLOVE ULTRAFORM PF SM BX300 Mfg: ANSELL Mfg#: UF-524-S	BX	10	IN 0	10	Y	24.99	0.00
5251-318 CHAIR SLEEVES LF 27.5x24 RL225 Mfg: BENCO Mfg#: 5251-318	RL	4	IN 4	0		14.99	59.96

Continued

## NOTES

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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 45806  
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 # 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



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# 1R475951  
DATE 08/03/22  
PAGE 2 OF 2

Product / Description	U / M	Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
4525-337 GLOVE ULTRAFORM PF SM BX300 Mfg: ANSELL Mfg#: UF-524-S	BX		IN 0 10			0.00	0.00
<p>P = Prescription Drug report available for this item.</p> <p>(M)SDS sheets are available online at <a href="http://msds.benco.com">http://msds.benco.com</a> You can get (M)SDS sheets for prior orders by visiting us online via Painless Web at <a href="https://shop.benco.com/PurchaseHistory">https://shop.benco.com/PurchaseHistory</a></p> <p>Your Savings Summary:</p> <ul style="list-style-type: none"><li>&gt; The 'Your Price' savings on this order was \$38.71!</li><li>&gt; Benco brand savings was approximately \$28.02!</li><li>&gt; Benco free goods on this order was \$341.90!</li></ul> <p>Your Total Savings on this order was \$408.63!</p> <p>Thank you for inviting Benco into your office!</p>							

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
93.36	3.99	0.00	0.00	0.00	97.35

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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

PA License # 004.002670  
FL License # Not Applicable  
IN License # 004.002321  
TX License # Not Applicable  
NV License # 004.003384

### Please remit to:

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

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

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**Attached Image**

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

Thu, Aug 4, 2022 at 04:51 PM GMT

CC:

BCC:

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**1 attachment**

1543\_001.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082373  
Vendor Name: Benco Dental Co.  
Invoice Number: 1R491707  
Invoice Date: 8/5/2022  
PO Number: B0000872  
Check Number: 0301620  
Check Amount: \$ 691.90  
Check Date: 08/16/2022  
Voucher Number: V0749505  
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

*Andy Conley* 8/8/22

INVOICE# 1R491707  
DATE 08/05/22  
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

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ORDER NUMBER BV355431-1	DATE ORDERED 08/03/22	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 000872
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
1200-844 DISCLOSING SOL 2-TONE 2OZ Mfg: YOUNG Mfg#: 233102	EA	5	IN 0	5	MY	11.79	0.00
4779-073 BENCOCAINE GEL BUB/GUM 1OZ JR Mfg: BENCO Mfg#: 03-23219	JR	1	IN 0	1	M	1.81	0.00
4525-337 GLOVE ULTRAFORM PF SM BX300 Mfg: ANSELL Mfg#: UF-524-S	BX	10	IN 10	0	Y	24.99	249.90
4525-337 GLOVE ULTRAFORM PF SM BX300 Mfg: ANSELL Mfg#: UF-524-S	BX		IN 10	0		0.00	0.00

P = Prescription Drug report available for this item.

(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:

Thank you for inviting Benco into your office!

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
249.90	0.00	0.00	0.00	0.00	249.90

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PA = Benco Dental Supply Co., 295 CenterPoint Blvd, Pittston, PA 18640-0491  
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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, 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>

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**Attached Image**

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

Mon, Aug 8, 2022 at 04:01 PM GMT

CC:

BCC:

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**1 attachment**

1573\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082373  
Vendor Name: Benco Dental Co.  
Invoice Number: 1R480347  
Invoice Date: 8/4/2022  
PO Number: B0000872  
Check Number: 0301620  
Check Amount: \$ 691.90  
Check Date: 08/16/2022  
Voucher Number: V0749874  
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# 1R480347  
DATE 08/04/22  
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

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ORDER NUMBER BV327713-1	DATE ORDERED 07/26/22	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 000872
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
<b>4526-710</b> TYLENOL EXTRA STRENGTH BX50 Mfg: ESSEND Mfg#: MCL44910	BX	1	IN 0	1	NY	22.99	0.00
<b>3909-531</b> DENTI-CARE FLUO RINSE MINT EA Mfg: MEDICO Mfg#: 10044-M	EA	2	IN 0	2	MPY	45.19	0.00
<b>1353-840</b> DURA-GREEN CA 0062 FL4 BX12 Mfg: SHOFU Mfg#: 0062	BX	1	IN 1	0	Y	22.11	22.11
<b>4095-945</b> NTI GRN STONE LG RND RA FINE Mfg: KERR Mfg#: GF602-RA	PK	1	IN 0	1	NY	17.47	0.00
(M)SDS sheets are available online at <a href="http://msds.benco.com">http://msds.benco.com</a> You can get (M)SDS sheets for prior orders by visiting us online via Painless Web at <a href="https://shop.benco.com/PurchaseHistory">https://shop.benco.com/PurchaseHistory</a>							

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
22.11	0.00	0.00	0.00	0.00	22.11

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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>

---

**benco invoice**

---

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

Wed, Aug 10, 2022 at 12:19 PM GMT

CC:

BCC:

please pay attached invoice.

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**1 attachment**

1R480347.pdf