

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1S052673
Invoice Date: 12/8/2022
PO Number: B0000872
Check Number: 0307107
Check Amount: \$ 403.05
Check Date: 01/18/2023
Voucher Number: V0766453
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# 1S052673
DATE 12/08/22
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.

315.05

ORDER NUMBER BV772519	DATE ORDERED 12/08/22	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
2237-116 ACT FLUORIDE MINT 1OZ CS48 Mfg: CHATTEM Mfg#: 09420	CS	2	IN 2	0	MPY	21.79	43.58
4099-772 SHEATH POLARIS BX100 Mfg: AIRTEC Mfg#: D7125	EA	1	IN 1	0	Y	104.29	104.29
3663-145 MIRROR DS FS CS 4 PK6 Mfg: HUFRIE Mfg#: MIR4DS/6	PK	1	IN 1	0	Y	34.34	34.34
3360-990 MASK ISOFLUID LAV L1 BX50 Mfg: CROSS Mfg#: GCILV	BX	1	IN 1	0	Y	8.77	8.77
3818-924 SAFEMASK PREM TEAL EAR L1 BX50 Mfg: MEDICO Mfg#: 2018	BX	1	IN 1	0	Y	9.19	9.19
3361-006 MASK ISOFLUID TEAL L1 BX50 Mfg: CROSS Mfg#: GCITE	BX	1	IN 1	0	Y	8.77	8.77
4889-150 MASK SAFE MASTER BELL L1 BX50 Mfg: MEDICO Mfg#: 2054	BX	1	IN 1	0	Y	9.49	9.49
5731-111 MASK NAT EXT EAR BLU L1 BX50 Mfg: BENCO Mfg#: 5731-111	BX	1	IN 1	0		2.25	2.25

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 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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Pittston, PA 18640-0491
Phone: 1-800-GO-BENCO
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Invoice

INVOICE# 1S052673
DATE 12/08/22
PAGE 2 OF 2

Product / Description	U / M	Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
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3909-531	EA	2			MPY	45.19	90.38
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DENTI-CARE FLUO RINSE MINT EA

Mfg: MEDICO Mfg#: 10044-M

Lot# (Qty): 64025 (2)

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 \$148.49!
- > Benco brand savings was approximately \$0.96!

Your Total Savings on this order was \$149.45!

Thank you for inviting Benco into your office!

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
311.06	0.00	0.00	3.99	0.00	315.05

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Dallas, TX 75373-1372

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NV License # Not Applicable

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

Attached Image

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

Mon, Dec 12, 2022 at 03:08 PM UTC

CC:

BCC:

1 attachment

2245_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1S154638
Invoice Date: 1/5/2023
PO Number: B0000872
Check Number: 0307107
Check Amount: \$ 403.05
Check Date: 01/18/2023
Voucher Number: V0767537
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

Andy Conby
Invoice

1/9/23

INVOICE# 1S154638
DATE 01/05/23
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 000872
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

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ORDER NUMBER BV576454	DATE ORDERED 10/10/22	TERRITORY REPRESENTATIVE MCMABA	WRITER Samantha Kendall	CUSTOMER REFERENCE NUMBER BO 000872
ORDER CODE Merchandise Order	ORDER TERMS NET 90 DAYS	DOCTORS LICENSE 019.017516	CUSTOMER CONTACT fiskc@cod.edu	

Product / Description	U / M	Orig Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
5037-989 SUCCESSFUL LOCAL ANES 2ND ED Mfg: QUINT Mfg#: B7437	EA	1	IN 1 0			88.00	88.00

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
88.00	3.99	0.00	-3.99	0.00	88.00

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

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

Attached Image

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

Mon, Jan 9, 2023 at 03:33 PM UTC

CC:

BCC:

1 attachment

2291_001.pdf