

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1S455161
Invoice Date: 3/13/2023
PO Number: B0000872
Check Number: 0310949
Check Amount: \$ 404.43
Check Date: 04/11/2023
Voucher Number: V0779205
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)
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Invoice

INVOICE# 1S455161
DATE 03/13/23
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
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 BV987102-1	DATE ORDERED 02/13/23	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
2580-914 INSTA COOL SPRAY 100Z Mfg: NK Mfg#: 7000333	CN	1	IN 1 0		MY	16.02	16.02
(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
16.02	0.00	0.00	0.00	0.00	16.02

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
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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>

Tue, Mar 14, 2023 at 04:18 PM UTC

CC:

BCC:

1 attachment

2552_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1S484204
Invoice Date: 3/17/2023
PO Number: B0000872
Check Number: 0310949
Check Amount: \$ 404.43
Check Date: 04/11/2023
Voucher Number: V0780272
Document Type: AP Invoice

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Invoice

INVOICE# 1S484204
DATE 03/17/23
PAGE 1 OF 2

BILL TO

98270215
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GLEN ELLYN, IL 60137-6599

SHIP TO

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ORDER NUMBER BVW109519	DATE ORDERED 03/17/23	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
4322-878 KEYBOARD COVER 12.5X8 PK250 Mfg: PLASD Mfg#: PS400-S	EA	1	IN 0	1	Y	8.79	0.00
1760-212 PATIENT THROW 30X48 WHT CS100 Mfg: TIDI Mfg#: 918211	CS	4	IN 0 PA 1	3 0	Y	37.99	37.99
5175-642 POUCHES 7.5X13 BX200 Mfg: BENCO Mfg#: 5175-642	BX	4	IN 0	4		16.19	0.00
1155-733 DISPOS-A-SCREEN #1602 BX25 Mfg: BENCO Mfg#: 1602	BX	2	IN 0	2		3.49	0.00
4586-192 BEESURE SE GRN BG100 Mfg: PRO2 Mfg#: BE201	BG	6	IN 0	6	Y	3.47	0.00
3306-638 GRAHAM LIDOCAINE 1:100 RED 50 Mfg: BENCO Mfg#: 06A0100	BX	1	IN 0	1	M	40.49	0.00
1980-823 NEEDLE ACCUJECT 27S YEL BX100 Mfg: DTSPH Mfg#: 900705	BX	1	IN 0	1	Y	14.94	0.00
1882-779 NEEDLE ACCUJECT 27L YEL BX100 Mfg: DTSPH Mfg#: 900805	BX	1	IN 0	1	Y	14.94	0.00

Continued

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Invoice

INVOICE# 1S484204
DATE 03/17/23
PAGE 2 OF 2

Product / Description	U / M	Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
3832-784 PROSPRAY WIPES CANISTER CN240 Mfg: MICROCA Mfg#: PSWC-1	CN	6	NV 0	6	MY	10.29	0.00
4586-192 BEESURE SE GRN BG100 Mfg: PRO2 Mfg#: BE201	BG		IN 0	2		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 \$22.30!
- > Benco brand savings was approximately \$48.10!
- > Benco free goods on this order was \$15.58!

Your Total Savings on this order was \$85.98!

Thank you for inviting Benco into your office!

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
37.99	2.99	0.00	0.00	0.00	40.98

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

Attached Image

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

Mon, Mar 20, 2023 at 05:58 PM UTC

CC:

BCC:

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2588_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1S484500
Invoice Date: 3/17/2023
PO Number: B0000872
Check Number: 0310949
Check Amount: \$ 404.43
Check Date: 04/11/2023
Voucher Number: V0780278
Document Type: AP Invoice

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Product / Description	U / M	Orig Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
4322-878 ✓ KEYBOARD COVER 12.5X8 PK250 Mfg: PLASD Mfg#: PS400-S	EA	1	IN 1	0	Y	8.79	8.79
1760-212 ✓ PATIENT THROW 30X48 WHT CS100 Mfg: TIDI Mfg#: 918211	CS	4	IN 3	0	Y	37.99	113.97
5175-642 ✓ POUCHES 7.5X13 BX200 Mfg: BENCO Mfg#: 5175-642	BX	4	IN 4	0		16.19	64.76
1155-733 ✓ DISPOS-A-SCREEN #1602 BX25 Mfg: BENCO Mfg#: 1602	BX	2	IN 2	0		3.49	6.98
4586-192 ✓ BEESURE SE GRN BG100 Mfg: PRO2 Mfg#: BE201	BG	6	IN 6	0	Y	3.47	20.82
3306-638 ✓ GRAHAM LIDOCAINE 1:100 RED 50 Mfg: BENCO Mfg#: 06A0100 Lot# (Qty): D03988B (1)	BX	1	IN 1	0	M	40.49	40.49
1980-823 ✓ NEEDLE ACCUJECT 27S YEL BX100 Mfg: DTSPH Mfg#: 900705	BX	1	IN 1	0	Y	14.94	14.94
1882-779 ✓ NEEDLE ACCUJECT 27L YEL BX100 Mfg: DTSPH Mfg#: 900805	BX	1	IN 1	0	Y	14.94	14.94

Continued

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3832-784 ✓ PROSPRAY WIPES CANISTER CN240 Mfg: MICROCA Mfg#: PSWC-1	CN	6	NV 6	0	MY	10.29	61.74
4586-192 BEESURE SE GRN BG100 Mfg: PRO2 Mfg#: BE201	BG		IN 2	0		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:							
Thank you for inviting Benco into your office!							

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
347.43	0.00	0.00	0.00	0.00	347.43

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