

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1S584538
Invoice Date: 4/11/2023
PO Number: B0000872
Check Number: 0311719
Check Amount: \$ 353.55
Check Date: 05/09/2023
Voucher Number: V0782291
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# 1S584538
DATE 04/11/23
PAGE 1 OF 1

Curly Cmlg 4/12/23

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 BW185717	DATE ORDERED 04/11/23	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
5349-839 PROSYS DRY MOUTH SPRAY MNT 2OZ Mfg: BENCO Mfg#: B7140	BT	1	IN 0	1		2.99	0.00
5125-679 BIOTENE ORAL RINSE 16OZ CS8 Mfg: GSK Mfg#: 60000000045015	CS	1	PA 1	0	Y	51.29	51.29
3804-126 TIMER 2 MINUTE BRUSHING PK50 Mfg: SHERMA Mfg#: S2998	EA	1	IN 0	1	Y	30.29	0.00
3168-592 CLINPRO DISPENSING TIPS PK10 Mfg: MMM Mfg#: 12626T	PK	2	IN 0	2	Y	5.49	0.00

Your Savings Summary:

- > The 'Your Price' savings on this order was \$20.50!
- > Benco brand savings was approximately \$1.28!

Your Total Savings on this order was \$21.78!

Thank you for inviting Benco into your office!

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
51.29	2.99	0.00	0.00	0.00	54.28

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 # 004.002670
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>

Wed, Apr 12, 2023 at 04:19 PM UTC

CC:

BCC:

1 attachment

2733_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1S551438
Invoice Date: 4/3/2023
PO Number: B0000872
Check Number: 0311719
Check Amount: \$ 353.55
Check Date: 05/09/2023
Voucher Number: V0782292
Document Type: AP Invoice

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www.benco.com

Invoice

INVOICE# 1S551438
DATE 04/03/23
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

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ORDER NUMBER	DATE ORDERED	TERRITORY REPRESENTATIVE	WRITER	CUSTOMER REFERENCE NUMBER
BW160738	04/03/23	MCMABA	Electronic Order	BO 000872
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
5816-217	BX	9				12.79	115.11
BEAM INTRO KT LATCH TYPE BX9			IN 8 0				
Mfg: BENCO Mfg#: S687			PA 1 0				
4939-613	PK	1			NY	27.29	0.00
DURACELL COPPTOP AAA BATT PK24			IN 0 1				
Mfg: ESSEND Mfg#: DURMN2400B24000							

Your Savings Summary:
> Benco brand savings was approximately \$49.33!

Thank you for inviting Benco into your office!

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
115.11	2.99	0.00	0.00	0.00	118.10

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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>

Attached Image

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

Wed, Apr 5, 2023 at 04:12 PM UTC

CC:

BCC:

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2692_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082373

Vendor Name: Benco Dental Co.

Invoice Number: 1S561823

Invoice Date: 4/5/2023

PO Number: B0000872

Check Number: 0311719

Check Amount: \$ 353.55

Check Date: 05/09/2023

Voucher Number: V0782293

Document Type: AP Invoice

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Pittston, PA 18640-0491
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(1-800-462-3626)
Fax: 1-888-FAX-BENCO (1-888-329-2362)
www.benco.com

Invoice

INVOICE# 1S561823
DATE 04/05/23
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
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

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ORDER NUMBER BW160738-1	DATE ORDERED 04/03/23	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
4939-613 DURACELL COPPTOP AAA BATT PK24 Mfg: ESSEND Mfg#: DURMN2400B24000	PK	1	IN 1 0		Y	27.29	27.29

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
27.29	0.00	0.00	0.00	0.00	27.29

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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>

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

Fri, Apr 7, 2023 at 12:52 PM UTC

CC:

BCC:

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2699_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1S585348
Invoice Date: 4/11/2023
PO Number: B0000872
Check Number: 0311719
Check Amount: \$ 353.55
Check Date: 05/09/2023
Voucher Number: V0782294
Document Type: AP Invoice

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(1-800-462-3626)
Fax: 1-888-FAX-BENCO (1-888-329-2362)
www.benco.com

Invoice

INVOICE# 1S585348
DATE 04/11/23
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

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ORDER NUMBER BW185717-1	DATE ORDERED 04/11/23	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
5349-839 PROSYS DRY MOUTH SPRAY MNT 2OZ Mfg: BENCO Mfg#: B7140	BT	1	IN 1	0		2.99	2.99
3804-126 TIMER 2 MINUTE BRUSHING PK50 Mfg: SHERMA Mfg#: S2998	EA	1	IN 1	0	Y	30.29	30.29
3168-592 CLINPRO DISPENSING TIPS PK10 Mfg: MMM Mfg#: 12626T	PK	2	IN 2	0	Y	5.49	10.98

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
44.26	0.00	0.00	0.00	0.00	44.26

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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>

Wed, Apr 12, 2023 at 04:19 PM UTC

CC:

BCC:

1 attachment

2734_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1S655446
Invoice Date: 4/26/2023
PO Number: B0000872
Check Number: 0311719
Check Amount: \$ 353.55
Check Date: 05/09/2023
Voucher Number: V0784539
Document Type: AP Invoice

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(1-800-462-3626)
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www.benco.com

Invoice

INVOICE# 1S655446
DATE 04/26/23
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 000872
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

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10962

ORDER NUMBER BW238213	DATE ORDERED 04/26/23	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
4526-729 REFILL ADVIL 50-2/PK Mfg: ESSEND Mfg#: PFYBXAVL50BX	BX	1	IN 0	1	NY	23.49	0.00
3300-474 PETROLEUM JELLY WHT 3.25OZ Mfg: CARDIN Mfg#: 8884430300	EA	6	IN 6	0	MY	1.49	8.94
4951-813 GT64C 64OZ GLECO BTL CS6 Mfg: PRACTI Mfg#: 7078712	CS	1	IN 1	0		34.99	34.99
3829-976 ORAQIX PK20 Mfg: DTSPH Mfg#: 6631211020 Lot# (Qty): 10448 (1)	PK	1	IN 1	0	MPY	62.70	62.70
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 \$105.69!							

Continued

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PO Box 731372
Dallas, TX 75373-1372



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(1-800-462-3626)
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Invoice

INVOICE# 1S655446
DATE 04/26/23
PAGE 2 OF 2

Product / Description	U / M	Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
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Thank you for inviting Benco into your office!

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
106.63	0.00	0.00	2.99	0.00	109.62

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IN License # 004,002321
TX License # Not Applicable
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"Conley, Cynthia" <fiskc@cod.edu>

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

Thu, Apr 27, 2023 at 03:43 PM UTC

CC:

BCC:

1 attachment

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