

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1T281965
Invoice Date: 9/25/2023
PO Number: B0001540
Check Number: 0318041
Check Amount: \$ 944.89
Check Date: 10/11/2023
Voucher Number: V0803415
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# 1T281965
DATE 09/22/23
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 001540
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

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 BW701315-1	DATE ORDERED 09/14/23	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 001540
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
1902-658 PLIER COLLEGE #1 6" NON-LOCK Mfg: NORDEN Mfg#: DP1	EA	2	IN 2	0	Y	25.19	50.38
2320-178 PEN/SHORT SLEEVES 1X6 BX500 Mfg: NDC Mfg#: 670250	BX	1	IN 0	1	NY	28.19	0.00

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
50.38	0.00	0.00	0.00	0.00	50.38

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
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NV = Benco Dental Supply Co., Patrick Industrial Park, Suite 107, 625 Wallis Road, 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>

Attached Image

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

Mon, Sep 25, 2023 at 08:01 PM UTC

CC:

BCC:

1 attachment

3289_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1T293624
Invoice Date: 9/26/2023
PO Number: B0001540
Check Number: 0318041
Check Amount: \$ 944.89
Check Date: 10/11/2023
Voucher Number: V0803492
Document Type: AP Invoice

Document Below



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(1-800-462-3626)
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Invoice

INVOICE# 1T293624
DATE 09/26/23
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 001540
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

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ORDER NUMBER BW701315-2	DATE ORDERED 09/14/23	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 001540
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
2320-178 PEN/SHORT SLEEVES 1X6 BX500 Mfg: NDC Mfg#: 670250	BX	1	IN 1	0	Y	28.19	28.19

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
28.19	0.00	0.00	0.00	0.00	28.19

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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>

Tue, Sep 26, 2023 at 07:20 PM UTC

CC:

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1 attachment

3295_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1T288979
Invoice Date: 9/25/2023
PO Number: B0001540
Check Number: 0318041
Check Amount: \$ 944.89
Check Date: 10/11/2023
Voucher Number: V0803493
Document Type: AP Invoice

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Invoice

INVOICE# 1T288979
DATE 09/25/23
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
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

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337.79

ORDER NUMBER BW733717	DATE ORDERED 09/25/23	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 001540
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
5091-732 QUICKNOTES WALL CALENDAR 11X8 Mfg: ESSEND Mfg#: AAGPM5028	EA	1	IN 0	1	NY	10.79	0.00
5364-661 SHARPS CONTAINER 8QT Mfg: BENCO Mfg#: 5364-661	EA	3	IN 3	0		4.39	13.17
5218-140 SOFTSOAP MOISTURIZING W/ALOE 4 Mfg: RJSCH Mfg#: 16296	CS	1	IN 0	1	NY	57.99	0.00
3630-224 KEYBOARD COVER 22X14 BX250 Mfg: PLASD Mfg#: PS400	BX	5	IN 5	0	Y	12.99	64.95
4360-363 PC MOUSE COVER BX500 Mfg: PLASD Mfg#: PS405	EA	4	IN 4	0	Y	7.29	29.16
3306-361 CHAIR SLEEVE 48X56 PK150 Mfg: PINNA Mfg#: 3870-NS	PK	4	IN 4	0	Y	31.39	125.56
3564-172 DISPOS-A-TRAP ADEC ELISPEBX144 Mfg: PINNA Mfg#: 5512	BX	1	IN 1	0	Y	56.96	56.96
1882-779 NEEDLE ACCUJECT 27L YEL BX100 Mfg: DTSPH Mfg#: 900805	BX	1	IN 1	0	Y	15.00	15.00

Continued

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Dallas, TX 75373-1372

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Pittston, PA 18640-0491
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Fax: 1-888-FAX-BENCO
(1-888-329-2362)
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Invoice

INVOICE# 1T288979
DATE 09/25/23
PAGE 2 OF 2

Product / Description	U / M	Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
1980-823 NEEDLE ACCUJECT 27S YEL BX100 Mfg: DTSPH Mfg#: 900705	BX	2	IN 2 0		Y	15.00	30.00
5828-286 RUBBER BALLS W/FACES PK20 Mfg: DDSHGS Mfg#: 905077	PK	1	IN 0 1		NY	16.99	0.00
5364-661 SHARPS CONTAINER 8QT Mfg: BENCO Mfg#: 5364-661	EA		IN 1 0			0.00	0.00

Your Savings Summary:

- > The 'Your Price' savings on this order was \$193.40!
- > Benco brand savings was approximately \$5.64!
- > Benco free goods on this order was \$6.99!

Your Total Savings on this order was \$206.03!

Thank you for inviting Benco into your office!

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
334.80	0.00	0.00	2.99	0.00	337.79

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Dallas, TX 75373-1372

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

Attached Image

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

Tue, Sep 26, 2023 at 07:20 PM UTC

CC:

BCC:

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3296_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1T299084
Invoice Date: 9/27/2023
PO Number: B0001540
Check Number: 0318041
Check Amount: \$ 944.89
Check Date: 10/11/2023
Voucher Number: V0803667
Document Type: AP Invoice

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www.benco.com

Invoice

INVOICE# 1T299084
DATE 09/27/23
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 BW733717-1	DATE ORDERED 09/25/23	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 001540
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
5091-732 QUICKNOTES WALL CALENDAR 11X8 Mfg: ESSEND Mfg#: AAGPM5028	EA	1	IN 1	0	Y	10.79	10.79
5218-140 SOFTSOAP MOISTURIZING W/ALOE 4 Mfg: RJSCH Mfg#: 16296	CS	1	IN 0	1	NY	57.99	0.00
5828-286 RUBBER BALLS W/FACES PK20 Mfg: DDSHGS Mfg#: 905077	PK	1	IN 0	1	NY	16.99	0.00

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
10.79	0.00	0.00	0.00	0.00	10.79

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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>

Thu, Sep 28, 2023 at 06:05 PM UTC

CC:

BCC:

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3308_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1T304866
Invoice Date: 9/28/2025
PO Number: B0001540
Check Number: 0318041
Check Amount: \$ 944.89
Check Date: 10/11/2023
Voucher Number: V0806244
Document Type: AP Invoice

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BencoDental

295 Centerpoint Blvd * PO Box 491
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Phone: 1-800-GO-BENCO
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Invoice

INVOICE# 1T304866
DATE 09/28/23
PAGE 1 OF 1

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98270215
COLLEGE OF DUPAGE
PURCHASING DEPT
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

SHIP TO
COLLEGE OF DUPAGE
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GLEN ELLYN, IL 60137-6599

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ORDER NUMBER BW733717-2	DATE ORDERED 09/25/23	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 001540
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
5218-140 SOFTSOAP MOISTURIZING W/ALOE 4 Mfg: RJSCH Mfg#: 16296	CS	1	IN 1	0	Y	57.99	57.99
5828-286 RUBBER BALLS W/FACES PK20 Mfg: DDSHGS Mfg#: 905077	PK	1	IN 0	1	NY	16.99	0.00

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
57.99	0.00	0.00	0.00	0.00	57.99

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

Attached Image

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

Mon, Oct 9, 2023 at 12:38 PM UTC

CC:

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3336_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1T312523
Invoice Date: 9/29/2023
PO Number: B0001540
Check Number: 0318041
Check Amount: \$ 944.89
Check Date: 10/11/2023
Voucher Number: V0806245
Document Type: AP Invoice

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Invoice

INVOICE# 1T312523
DATE 09/29/23
PAGE 1 OF 1

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PURCHASING DEPT
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

SHIP TO
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ORDER NUMBER BW733717-3	DATE ORDERED 09/25/23	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 001540
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
5828-286 RUBBER BALLS W/FACES PK20 Mfg: DDSHGS Mfg#: 905077	PK	1	IN 1 0		Y	16.99	16.99

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
16.99	0.00	0.00	0.00	0.00	16.99

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