

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: BENCO DENTAL CO.
Invoice Number: 75011464
Invoice Date: 9/10/2024
PO Number: P0013400
Check Number: 0330262
Check Amount: \$ 5,924.20
Check Date: 09/24/2024
Voucher Number: V0852384
Document Type: AP Invoice

Document Below

Invoice

INVOICE# 75011464
DATE 09/10/24
PAGE 1 OF 1

BILL TO

98270215
COLLEGE OF DUPAGE
PURCHASING DEPT
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

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.

PO#P0013400

ORDER NUMBER WD010210	DATE ORDERED 08/26/24	TERRITORY REPRESENTATIVE MCMABA / JARECS	WRITER Becky Keaton	CUSTOMER REFERENCE NUMBER 00027080
ORDER CODE Equipment 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
5327-004 NOMAD PRO2 HANDHELD XRAY SYS Mfg: DEXIS Mfg#: 1.013.2040 Master Serial Number: 1027917	EA	1	EQ 1 0		Y	5865.54	5,865.54

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
5,865.54	0.00	0.00	58.66	0.00	5,924.20

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!

Please remit to:

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

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 # Not Applicable
TX License # Not Applicable
NV License # Not Applicable

"Lang, Jessica" <langj@cod.edu>

Benco INV#75011464 \$5,865.54

"Lang, Jessica" <langj@cod.edu>

Mon, Sep 16, 2024 at 07:32 PM UTC

CC:

BCC:

Jessica Lang

Program Support and Admissions Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

langj@cod.edu

1 attachment

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