

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: BENCO DENTAL CO.
Invoice Number: IV187796
Invoice Date: 12/12/2024
PO Number: B0002385
Check Number: 0333523
Check Amount: \$ 1,470.00
Check Date: 01/07/2025
Voucher Number: V0864051
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# 1V187796
DATE 12/12/24
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.

ORDER NUMBER FPINV1796027	DATE ORDERED 12/12/24	TERRITORY REPRESENTATIVE MCMABA / RUNDIA	WRITER Alyssa Evans	CUSTOMER REFERENCE NUMBER BO002385
ORDER CODE Service 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
5525-933 CONTINUATION CHARGE 15MIN Mfg: BENCOS Mfg#: Work Order: WO1946526 Job Comments:11/06/2024 8:41 AM Alyssa Evans : ADEC CHAIR WARRANTY ARM PAO CONTINUATION WO1936044CHAIR SQUEAKING CAVITRON ISSUES M11 DOOR NOT OPENING INTERMITTENTLY Technician Remarks:12/11/2024 4:49 PM DUANE RUNDIO : Chair 1 canablized doc stool with another broken chair to make one good chair. Room 4 replaced tray on delivery. Room 6 replaced flex arm for delivery. Leveled and adjusted. Working well took old for warranty return. Room 7 light was dropping. Adjusted. Room 9 delivery drifts. Adjusted. Room 13 foot peddle hose was too short. Couldn't adjust. Would need to order tubing to langthen.	EA	25	PA 25	0	Y	73.50	1,837.50

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
1,837.50	0.00	0.00	0.00	0.00	1,837.50

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
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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

Please remit to:

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



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Credit Memo

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PAGE 1 OF 1

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ORDER NUMBER BY236344	DATE ORDERED 12/17/24	TERRITORY REPRESENTATIVE MCMABA / RUNDIA	WRITER Lisa Thiel	CUSTOMER REFERENCE NUMBER BO002385
ORDER CODE CREDIT REBILL	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
5525-933 CONTINUATION CHARGE 15MIN ORIG INV# 1V187796 Mfg: BENCOS Mfg#:	EA	55	PA -5	0	Y	73.50	-367.50
5525-933 CONTINUATION CHARGE 15MIN Mfg: BENCOS Mfg#: Work Order: WO1946526 Job Comments:11/06/2024 8:41 AM Alyssa Evans : ADEC CHAIR WARRANTY ARM PAO CONTINUATION WO1936044CHAIR SQUEAKING CAVITRON ISSUES M11 DOOR NOT OPENING INTERMITTENTLY Technician Remarks:12/11/2024 4:49 PM DUANE RUNDIO : Chair 1 canablized doc stool with another broken chair to make one good chair. Room 4 replaced tray on delivery. Room 6 replaced flex arm for delivery. Leveled and adjusted. Working well took old for warranty return. Room 7 light was dropping. Adjusted. Room 9 delivery drifts. Adjusted. Room 13 foot peddle hose was too short. Couldn't adjust. Would need to order tubing to langthen.	EA	55	PA 5	0	Y	0.00	0.00

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PA License # OO4.002670
FL License # Not Applicable
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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, Dec 17, 2024 at 03:46 PM UTC

CC:

BCC:

1 attachment

0700_001.pdf

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BencoDental

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Dallas, TX 75373-1372

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

Attached Image

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

Thu, Dec 19, 2024 at 05:44 PM UTC

CC:

BCC:

1 attachment

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