

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082373

Vendor Name: BENCO DENTAL CO.

Check Details:

Check Number: 0336364

Check Amount: \$ 258.45

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 1V445685

Invoice Date: 2/19/2025

PO Number: B0002260

Voucher Number: V0873046

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# 1V445685
DATE 02/19/25
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 BY424971-1	DATE ORDERED 02/18/25	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 002260
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
5335-826 CONTROL GEL SUPER GLUE 14OZ Mfg: ESSEND Mfg#: LOC1364076	EA	2	IN 2	0	Y	5.29	10.58
6412-571 KIDS COOL SUNGLASSES ASST PK24 Mfg: DDSHGS Mfg#: 905245	PK	1	IN 0	1	NY	21.79	0.00

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
10.58	0.00	0.00	0.00	0.00	10.58

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
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>

Tue, Feb 25, 2025 at 08:38 PM UTC

CC:

BCC:

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0978_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082373

Vendor Name: BENCO DENTAL CO.

Check Details:

Check Number: 0336364

Check Amount: \$ 258.45

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 1V458179

Invoice Date: 2/21/2025

PO Number: B0002260

Voucher Number: V0873048

Document Type: AP Invoice

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Invoice

INVOICE# 1V458179
DATE 02/21/25
PAGE 1 OF 1

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PURCHASING DEPT
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

SHIP TO

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ORDER NUMBER BY424971-2	DATE ORDERED 02/18/25	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 002260
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
6412-571 KIDS COOL SUNGLASSES ASST PK24 Mfg: DDSHGS Mfg#: 905245	PK	1	IN 1	0	Y	21.79	21.79

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
21.79	0.00	0.00	0.00	0.00	21.79

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Dallas, TX 75373-1372

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

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

Tue, Feb 25, 2025 at 08:38 PM UTC

CC:

BCC:

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0979_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082373

Vendor Name: BENCO DENTAL CO.

Check Details:

Check Number: 0336364

Check Amount: \$ 258.45

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 1V478898

Invoice Date: 2/26/2025

PO Number: B0002260

Voucher Number: V0873051

Document Type: AP Invoice

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INVOICE# 1V478898
DATE 02/26/25
PAGE 1 OF 1

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PURCHASING DEPT
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

SHIP TO

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ORDER NUMBER BY453866	DATE ORDERED 02/26/25	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 002260
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
4526-710 TYLENOL EXTRA STRENGTH BX50 Mfg: ESSEND Mfg#: MCL44910	BX	1	IN 0	1	NY	21.79	0.00
4525-337 GLOVE ULTRAFORM PF SM BX300 Mfg: ANSELL Mfg#: UF-524-S	BX	5	IN 5	0	Y	12.95	64.75
4525-346 GLOVE ULTRAFORM PF MED BX300 Mfg: ANSELL Mfg#: UF-524-M	BX	5	IN 5	0	Y	12.95	64.75
5169-355 RELEAF BAG OF LEAVES PK100 Mfg: IPBINC Mfg#: RLF10040	PK	1	IN 1	0	Y	74.79	74.79

P = Prescription Drug report available for this item.

Your Savings Summary:

> The 'Your Price' savings on this order was \$163.60!

Thank you for inviting Benco into your office!

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
204.29	0.00	0.00	0.00	0.00	204.29

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Thu, Feb 27, 2025 at 04:45 PM UTC

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082373

Vendor Name: BENCO DENTAL CO.

Check Details:

Check Number: 0336364

Check Amount: \$ 258.45

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 1V482365

Invoice Date: 2/27/2025

PO Number: B0002260

Voucher Number: V0874838

Document Type: AP Invoice

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Pittston, PA 18640-0491
Phone: 1-800-GO-BENCO
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INVOICE# 1V482365
DATE 02/27/25
PAGE 1 OF 1

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Product / Description	U / M	Orig Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
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SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
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