

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082373

**Vendor Name:** BENCO DENTAL CO.

**Check Details:**

**Check Number:** 0336652

**Check Amount:** \$ 964.00

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** 1496849

**Invoice Date:** 3/3/2025

**PO Number:** P0016149

**Voucher Number:** V0875285

**Document Type:** AP Invoice

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**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# 1V496849  
DATE 03/03/25  
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  
P0016149/CINDY CONLEY HSC 1122  
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 BY467742	DATE ORDERED 03/03/25	TERRITORY REPRESENTATIVE MCMABA	WRITER Kat Scott	CUSTOMER REFERENCE NUMBER P0016149
ORDER CODE Merchandise Order	ORDER TERMS NET 90 DAYS	DOCTORS LICENSE 019.017516	CUSTOMER CONTACT CYNTHIA CONLEY	

Product / Description	U / M	Orig Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
5422-624 INFINITY CORDLESS HYGIENE HP Mfg: YOUNG Mfg#: 295737 Master Serial Number: 16614	EA	1	IN 1	0	Y	964.00	964.00

### Your Savings Summary:

> The 'Your Price' savings on this order was \$217.00!

Thank you for inviting Benco into your office!

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
964.00	0.00	0.00	0.00	0.00	964.00

### 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

**"O'Malley, Kathleen"** <omalleyk@cod.edu>

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**Attached Image**

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**"O'Malley, Kathleen"** <omalleyk@cod.edu>

Wed, Mar 5, 2025 at 08:38 PM UTC

CC:

BCC:

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**1 attachment**

1077\_001.pdf