

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082373

Vendor Name: Benco Dental Co.

Invoice Number: 1J809671

Invoice Date: 12/05/17

PO Number: B0353305

Check Number: 0229855

Check Amount: \$ 2,740.14

Check Date: 01/17/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0489657

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



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Invoice

INVOICE# 1J809671
DATE 12/05/17
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

ORDER NUMBER BN539448	DATE ORDERED 12/05/17	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO35330573
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
5030-244 DISTILLED WATER 1 GAL Mfg: USSCO Mfg#: NLE100585	GA	4	IN 4 0			2.59	10.36
2084-577 PETROLEUM JELLY TUBE 1OZ Mfg: PDRX Mfg#: 303599	TU	15	IN 15 0		MY	1.89	28.35
4525-337 GLOVE ULTRAFORM PF SM BX300 Mfg: MICROF Mfg#: UF-524-S	BX	10	IN 10 0		Y	13.25	132.50

(M)SDS sheets are available online at <http://msds.benco.com>

You can get (M)SDS sheets for prior orders by using our online
Painless Web at <https://shop.benco.com/PurchaseHistory>

Your Savings Summary

> The 'Your Price' savings on this order was \$144.40!

Thank you for inviting Benco into your office!

M. Ahmed Chaudhry 12/11/17
M. Ahmed Chaudhry

GL# 01-10-00153-5401002

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
171.21	0.00	0.00	0.00	0.00	171.21

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

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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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082373

Vendor Name: Benco Dental Co.

Invoice Number: 1J844865

Invoice Date: 12/13/17

PO Number: P0355447

Check Number: 0229855

Check Amount: \$ 2,740.14

Check Date: 01/17/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0490194

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

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Invoice

INVOICE# 1J844865
DATE 12/13/17
PAGE 1 OF 3

BILL TO

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

SHIP TO

COLLEGE OF DUPAGE
PO#355447 CINDY FISK HSC
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

ORDER NUMBER	DATE ORDERED	TERRITORY REPRESENTATIVE	WRITER	CUSTOMER-REFERENCE NUMBER
BN568464	12/13/17	MCMABA	Jaime Richards	355447
ORDER CODE	ORDER TERMS	DOCTORS LICENSE	CUSTOMER CONTACT	
Merchandise Order	NET 90 DAYS	019.017516	CINDY FISK	

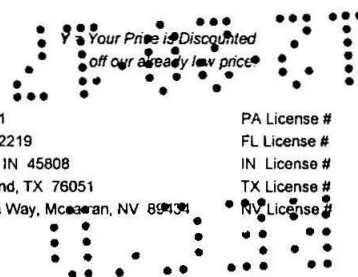
Product / Description	U / M	Orig Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
4525-355 GLOVE ULTRAFORM PF LG BX300 Mfg: MICROF Mfg#: UF-524-L	BX	10	IN 10 0		Y	13.25	132.50
4525-364 GLOVE ULTRAFORM PF XL BX250 Mfg: MICROF Mfg#: UF-524-XL	BX	10	IN 10 0		Y	13.25	132.50
3883-274 PERIDEX ORAL RINSE MINT 4OZ Mfg: MMM Mfg#: 12134 Lot# (Qty): 705-012 (10)	BT	10	IN 10 0		MPY	4.79	47.90
2346-490 MEASURING SET FOR KROMOPAN Mfg: KROMOP Mfg#: MSG020	ST	30	IN 20 0 PA 10 0		Y	1.49	44.70
3649-965 MASK FOG-FREE 3-IN-1 SKYBLU 50 Mfg: VALUM Mfg#: 5670E-SB	BX	60	IN 60 0		Y	5.00	300.00
3649-965 MASK FOG-FREE 3-IN-1 SKYBLU 50 Mfg: VALUM Mfg#: 5670E-SB	BX		IN 12 0			0.00	0.00
3983-399 CLEAR DISPOSABLE TRAP BX144 Mfg: PLASD Mfg#: 8814-3	BX	1	IN 1 0		Y	10.99	10.99
1713-924 TRAY #1 PERF LG UP BX12 GRN Mfg: BENCO Mfg#: 311001-19	BX	6	IN 6 0			4.79	28.74

Continued

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NV = Benco Dental Supply Co., Patrick Industrial Park, Suite 107, 625 Waltham Way, Mesquite, NV 89041

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Dallas, TX 75373-1372



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Invoice

INVOICE# 1J844865
DATE 12/13/17
PAGE 2 OF 3

Product / Description	U / M	Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
4088-346 LAB PLASTER REGULAR SET 50# Mfg: BENCO Mfg#: 1450050BN	EA	1	IN 1	0	M	26.99	26.99
3243-796 BUFF STONE 50# CTN Mfg: BENCO Mfg#: 1011050BN	CT	1	IN 1	0	M	35.79	35.79
1957-304 LYSOL IC CONTROL SPRAY 19OZ Mfg: SULTAN Mfg#: 95029 NOT RETURNABLE	CN	4	IN 4	0	HMY	9.22	36.88
1010-344 MODEL GLOSS QT Mfg: COLUMB Mfg#: 1SMG3	QT	2	IN 1 PA 1	0 0	MY	30.79	61.58
2471-489 VIONEX SOAP GAL Mfg: KERR-M Mfg#: 10-1500	GA	4	IN 4	0	MY	30.36	121.44
1200-844 DISCLOSING SOL 2-TONE 2OZ Mfg: YOUNG Mfg#: 233102	EA	10	IN 6 TX 4	0 0	MY	9.79	97.90
4232-251 FILM VISION XR FB-57 #2 BX150 Mfg: BENCO Mfg#: 1003383	BX	10	IN 10	0		50.29	502.90
3296-935 VISION XR DEV/FIXER GAL CS4 Mfg: BENCO Mfg#: 1045541	CS	4	IN 4	0	M	28.99	115.96
1000-202 PERI-PRO CHEMISTRY CS6 Mfg: AIRTEC Mfg#: 90800	CS	1	IN 1	0	MY	45.49	45.49
2579-202 TISSUE FACIAL SCOTT 2PLY CS30 Mfg: PENNP Mfg#: KCC 21340	CS	1	IN 1	0	Y	33.19	33.19

(M)SDS sheets are available online at <http://msds.benco.com>
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Painless Web at <https://shop.benco.com/PurchaseHistory>

Your Savings Summary:

Continued

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Please remit to:

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Invoice

INVOICE# 1J844865
DATE 12/13/17
PAGE 3 OF 3

Product / Description	U / M	Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
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- > The 'Your Price' savings on this order was \$645.20!
- > Benco brand savings was approximately \$304.45!
- > Benco free goods on this order was \$95.88!

Your Total Savings on this order was \$1045.53!

Thank you for inviting Benco into your office!

AP VERIFIED
12/20/17 - MARIA ZERRUDO

M. Ahmad Chaudhry
M. Ahmad Chaudhry

GL#: 01-10-00153-5401002

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
1,775.45	0.00	0.00	0.00	0.00	1,775.45

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082373

Vendor Name: Benco Dental Co.

Invoice Number: 1J768853

Invoice Date: 11/22/17

PO Number: B0353305

Check Number: 0229855

Check Amount: \$ 2,740.14

Check Date: 01/17/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0490716

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

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INVOICE# 1J768853
DATE 11/22/17
PAGE 1 OF 2

BILL TO

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SHIP TO

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SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

ORDER NUMBER	DATE ORDERED	TERRITORY REPRESENTATIVE	WRITER	CUSTOMER REFERENCE NUMBER
BN504653	11/22/17	MCMABA	Electronic Order	BO 353-305
ORDER CODE	ORDER TERMS	DOCTORS LICENSE	CUSTOMER CONTACT	
Merchandise Order	NET 90 DAYS	019.017516		

Product / Description	U / M	Orig Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
2482-566 TRAY #3 PERF MED UP BGE BX12 Mfg: BENCO Mfg#: 25-312PB	BX	10	IN 10 0			4.19	41.90
1000-211 FORMULA 2000+ CLEANSER TWIN PK Mfg: AIRTEC Mfg#: 43945 ITEM IS NOT RETURNABLE FOR CREDIT ONCE OPENED	BG	1	IN 1 0		HMY	57.79	57.79
4232-331 FILM VISION XR DUP 5X12 BX100 Mfg: BENCO Mfg#: 6043913	BX	1	IN 1 0			64.49	64.49
3649-965 MASK FOG-FREE 3-IN-1 SKYBLU 50 Mfg: VALUM Mfg#: 5670E-SB	BX	60	IN 60 0		Y	4.79	287.40
4232-260 FILM VISION XR FB-58 #2 BX150 Mfg: BENCO Mfg#: 1003243	BX	10	IN 10 0			34.19	341.90
3649-965 MASK FOG-FREE 3-IN-1 SKYBLU 50 Mfg: VALUM Mfg#: 5670E-SB	BX		IN 12 0			0.00	0.00

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INVOICE# 1J768853
DATE 11/22/17
PAGE 2 OF 2

Product / Description	U / M	Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
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Your Savings Summary:

- > The 'Your Price' savings on this order was \$175.20!
- > Benco brand savings was approximately \$192.12!
- > Benco free goods on this order was \$89.88!

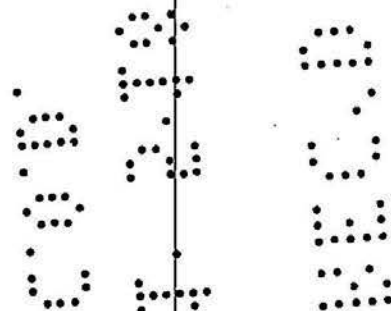
Your Total Savings on this order was \$457.20!

Thank you for inviting Benco into your office!

AP VERIFIED
01/08/18 - MARIA ZERRUDO

M. Ahmad Chaudhry 1/4/18
M. Ahmad Chaudhry

GL#: 01-10-00153-5401002



SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
793.48	0.00	0.00	0.00	0.00	793.48

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