

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082373

Vendor Name: Benco Dental Co.

Invoice Number: 1K164116

Invoice Date: 03/07/18

PO Number: B0353305

Check Number: 0234779

Check Amount: \$ 2,721.71

Check Date: 04/11/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0500914

Redaction Type: None

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

Document Below



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Invoice

INVOICE# 1K164116
DATE 03/07/18
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
BO 353-305
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

ORDER NUMBER	DATE ORDERED	TERRITORY REPRESENTATIVE	WRITER	CUSTOMER REFERENCE NUMBER
BN828794	03/07/18	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
4807-489 MASKS NAT EXT LVL3 EAR WHT 50 Mfg: BENCO Mfg#: 4807-489	BX	5	IN 5 0			2.99	14.95
5031-387 MASK NAT EXT ES WHT COMF BX50 Mfg: BENCO Mfg#: FM-33EEW	BX	5	IN 5 0			1.99	9.95
4449-287 POUCHES 7.5X13 BX200 Mfg: BENCO Mfg#: 4449-287	BX	6	PA 6 0			20.29	121.74

Your Savings Summary:

> Benco brand savings was approximately \$62.85!

Thank you for inviting Benco into your office!

AP VERIFIED

03/15/18 - MARIA ZERRUDO

M. Ahmad Chaudhry 3/13/18

M. Ahmad Chaudhry

GL#: 01-10-00153-5401002

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
146.64	0.00	0.00	0.00	0.00	146.64

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 # 004.002670
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082373

Vendor Name: Benco Dental Co.

Invoice Number: 1K171293

Invoice Date: 03/08/18

PO Number: B0353305

Check Number: 0234779

Check Amount: \$ 2,721.71

Check Date: 04/11/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0500915

Redaction Type: None

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

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Invoice

INVOICE# 1K171293
DATE 03/08/18
PAGE 1 OF 1

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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	DATE ORDERED	TERRITORY REPRESENTATIVE	WRITER	CUSTOMER REFERENCE NUMBER
BN834714	03/08/18	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
3361-006 MASK ISOFLUID TEAL BX50 Mfg: CROSS Mfg#: GCITE	BX	1	IN 1 0		Y	7.47	7.47
1464-953 MASK EARLOOP PROCED BLU BX50 Mfg: CROSS Mfg#: GCPBL	BX	1	IN 1 0		Y	8.29	8.29
3306-361 CHAIR SLEEVE 48X56 PK150 Mfg: PINNA Mfg#: 3870-NS	PK	8	IN 8 0		Y	32.29	258.32
1015-885 TONGUE DEPRESSORS BX500 Mfg: BENCO Mfg#: IC	BX	2	IN 2 0			9.04	18.08

Your Savings Summary:

- > The 'Your Price' savings on this order was \$54.12!
- > Benco brand savings was approximately \$1.75

Your Total Savings on this order was \$51.07!

Thank you for inviting Benco into your office!

AP VERIFIED

03/15/18 MARIA ZERRUDO

M. Ahmad Chaudhry 3/13/18
M. Ahmad Chaudhry
GLF: 01-10-00753-5401002

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
292.16	0.00	0.00	0.00	0.00	292.16

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IN License # 004.002321
TX License # Not Applicable
NV License # Not Applicable

Please remit to:

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PO Box 731372
Dallas, TX 75373-1372

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082373

Vendor Name: Benco Dental Co.

Invoice Number: 1K163917

Invoice Date: 03/07/18

PO Number: B0353305

Check Number: 0234779

Check Amount: \$ 2,721.71

Check Date: 04/11/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0507244

Redaction Type: None

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

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Invoice

INVOICE# 1K163917
DATE 03/07/18
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	DATE ORDERED	TERRITORY REPRESENTATIVE	WRITER	CUSTOMER REFERENCE NUMBER
BN828775	03/07/18	MCMABA	Electronic Order	BO353305
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
5031-387 MASK NAT EXT ES WHT COMF BX50 Mfg: BENCO Mfg#: FM-33EEW	BX	5	IN 5 0			1.99	9.95
4807-489 MASKS NAT EXT LVL3 EAR WHT 50 Mfg: BENCO Mfg#: 4807-489	BX	5	IN 5 0			2.99	14.95
4449-287 POUCHES 7.5X13 BX200 Mfg: BENCO Mfg#: 4449-287	BX	6	PA 6 0			20.29	121.74

Your Savings Summary:

> Benco brand savings was approximately \$10.67!

Thank you for inviting Benco into your office!

AP VERIFIED

03/28/18 - MARIA ZERRUDO

M. Ahmad Chaudhry 3/26/18
M. Ahmad Chaudhry

GL# 01-10-00153-5401002

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
146.64	0.00	0.00	0.00	0.00	146.64

NOTES

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M = (M)SDS available
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H = Hazardous Material
N = Non-stock item
T = Taxable item

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off our already low price!

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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
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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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1K214139
Invoice Date: 03/20/18
PO Number: B0353305
Check Number: 0234779
Check Amount: \$ 2,721.71
Check Date: 04/11/2018
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0507251
Redaction Type: None
Document Type: AP Invoice

Document Below



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Invoice

INVOICE# 1K214139
DATE 03/20/18
PAGE 1 OF 2

Cumy Jk 3/21

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

APPROVED
03/28/18 - MUHAMMAD CHAUDHRY

408.99

ORDER NUMBER BN867086	DATE ORDERED 03/19/18	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO353-305
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
3832-784 PROSPRAY WIPES CANISTER CN240 Mfg: CERTOL Mfg#: PSWC-1	CN	12	IN 12	0	MY	7.49	89.88
2443-376 CLEAN IMAGE SHEETS 8X10 PK50 Mfg: SOUTHL Mfg#: CI0810	PK	2	IN 2	0	Y	49.79	99.58
3296-935 VISION XR DEV/FIXER GAL CS4 Mfg: BENCO Mfg#: 1045541	CS	4	IN 4	0	M	28.99	115.96
2237-116 ACT FLUORIDE MINT 1OZ CS48 Mfg: CHATTEM Mfg#: 09420	CS	2	IN 2	0	MPY	21.79	43.58
1000-211 FORMULA 2000+ CLEANSER TWIN PK Mfg: AIRTEC Mfg#: 43945	BG	1	IN 1	0	HMY	59.99	59.99
ITEM IS NOT RETURNABLE FOR CREDIT ONCE OPENED							

(M)SDS sheets are available online at <http://msds.benco.com>
You can get (M)SDS sheets for prior orders by visiting us online via
Painless Web at <https://shop.benco.com/PurchaseHistory>

Your Savings Summary:

- > The 'Your Price' savings on this order was \$153.41!
- > Benco brand savings was approximately \$49.70!

M. Ahmad Chaudhry 3/26/18
M. Ahmad Chaudhry
GL#: 01-10-0053-5401002

Continued

NOTES

C = Controlled Substance
M = (M)SDS available
P = Prescription Drug
H = Hazardous Material
N = Not for use in humans
T = Toxic to humans

PA = Benco Dental Supply Co., 295 CenterPoint Blvd, Pittston, PA 18640-0491
FL = Benco Dental Supply Co., Unit 4, 8291 F. Street, Jacksonville, FL 32219
IN = Benco Dental Supply Co., Suite 150, 3000 Center Point Drive, Indianapolis, IN 45808
TX = Benco Dental Supply Co., Suite 100, 5000 Lakewood Parkway, Fort Worth, TX 76114
NV = Benco Dental Supply Co., Patrick Industrial Park, Suite 107, 625 Waltham Way, McCarran, NV 89434

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Please remit to:
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PO Box 731372
Dallas, TX 75373-1372

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 03/28/18



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Invoice

INVOICE# 1K214139

DATE 03/20/18

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 Total Savings on this order was \$203.11!

Thank you for inviting Benco into your office!

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
408.99	0.00	0.00	0.00	0.00	408.99

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 off our already low price!

Please remit to:

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

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PA License # Not Applicable
 FL License # Not Applicable
 IN License # 004.002321
 TX License # Not Applicable
 NV License # Not Applicable

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082373

Vendor Name: Benco Dental Co.

Invoice Number: 1K251607

Invoice Date: 03/28/18

PO Number: P0357044

Check Number: 0234779

Check Amount: \$ 2,721.71

Check Date: 04/11/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0508985

Redaction Type: None

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

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Invoice

INVOICE# 1K251607
DATE 03/28/18
PAGE 1 OF 2

BILL TO

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

SHIP TO

COLLEGE OF DUPAGE
357044/ ATTN: CINDY FISK
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

357044

ORDER NUMBER	DATE ORDERED	TERRITORY REPRESENTATIVE	WRITER	CUSTOMER REFERENCE NUMBER
BN900358	03/28/18	MCMABA	Jill Gildea	357044
ORDER CODE	ORDER TERMS	DOCTORS LICENSE	CUSTOMER CONTACT	
Merchandise Order	NET 90 DAYS	019.017516	JORDAN TOWNE	

Product / Description	U / M	Orig Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
ATTN: CINDY FISK							
5187-228 EPIPEN INJ 0.15MG/ML PK2 Mfg: MCKESS Mfg#: 1046241 Lot# (Qty): 7FN770 (1)	PK	1	IN 1 0		Y	450.99	450.99
4525-355 GLOVE ULTRAFORM PF LG BX300 Mfg: MICROF Mfg#: UF-524-L	BX	20	IN 20 0		Y	13.25	265.00
4525-337 GLOVE ULTRAFORM PF SM BX300 Mfg: MICROF Mfg#: UF-524-S	BX	30	IN 30 0		Y	13.25	397.50
4525-346 GLOVE ULTRAFORM PF MED BX300 Mfg: MICROF Mfg#: UF-524-M	BX	30	IN 30 0		Y	13.25	397.50
5080-360 GLV ULTRAFORM PF NIT S/M BX300 Mfg: MICROF Mfg#: UF-524-SM	BX	10	IN 10 0		Y	13.25	132.50
4097-532 GLOVE 2ND SKIN GRN SM CS10 Mfg: TOPQU Mfg#: LG910	CS	1	TX 1 0		Y	83.79	83.79

Your Savings Summary:

> The 'Your Price' savings on this order was \$1,383.60!

357044

Continued

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Invoice

INVOICE# 1K251607
 DATE 03/28/18
 PAGE 2 OF 2

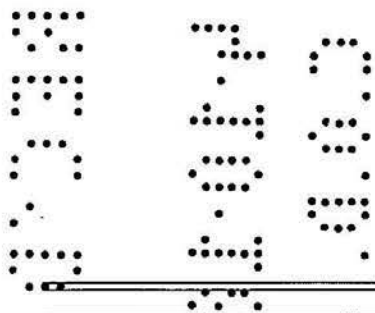
Product / Description	U / M	Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
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Thank you for inviting Benco into your office!

AP VERIFIED
04/11/18 - MARIA ZERRUDO

M. Ahmad Chaudhry 4/9/18
 M. Ahmad Chaudhry

GL# 01-10-00153-5401002



SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
1,727.28	0.00	0.00	0.00	0.00	1,727.28

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