

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082373

Vendor Name: Benco Dental Co.

Invoice Number: 1K629465

Invoice Date: 07/03/18

PO Number:

Check Number: 0237163

Check Amount: \$ 212.98

Check Date: 07/11/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0518272

Redaction Type: None

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

Document Below

Cynthia 7/3/18

Fisk, Cynthia

From: acctpay@cod.edu
Sent: Tuesday, July 3, 2018 3:33 PM
To: Fisk, Cynthia
Subject: Voucher Confirmation: V0518272

FY19

Voucher Number V0518272
Voucher Status In Progress (Unfinished)

Requestor Name Cynthia L. Fisk

AP VERIFIED
07/10/18 - MARIA ZERRUDO

Voucher Date 07/03/18
Due Date 07/20/18
Vendor ID and/or Name 1082373 Benco Dental Co.
AP Type IM Invoices < \$15,000
Voucher Total \$26.19

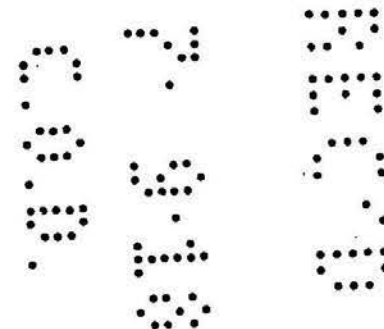
ITEM 1
Item Description PLEASE PAY INVOICE
Quantity 1.000
Price \$26.1900
Extended Price \$26.19
GL Distribution 01-10-00153-5401002

COMMENTS
PLEASE PAY INVOICE # 1K629465

APPROVAL DATE

M. Ahmad Chaudhry 7/5/18
M. Ahmad Chaudhry

NEXT APPROVALS





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# 1K629465
DATE 07/02/18
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 BP192252-1	DATE ORDERED 06/25/18	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER 00000000
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
3142-403 SCALER DE N5-CA #48 RND LITE Mfg: NORDEN Mfg#: RESCN5-48 **PER PHONE CALL FROM CYNTHIS- REMOVE ITEM 3142-403 FROM ORDER- ON BACKORDER AND WILL NOT INVOICE BEFORE END OF FISCAL YEAR**	EA	1	IN 1 0		Y	26.19	26.19

M. Ahmed Chaudhry 7/5/18
M. Ahmed Chaudhry

GL#: 01-10-00153-5401002

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
26.19	0.00	0.00	0.00	0.00	26.19

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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082373

Vendor Name: Benco Dental Co.

Invoice Number: 1K603359

Invoice Date: 06/25/18

PO Number:

Check Number: 0237163

Check Amount: \$ 212.98

Check Date: 07/11/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0518892

Redaction Type: None

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

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 (1-888-329-2382)
www.benco.com

Invoice

INVOICE# 1K603359
DATE 06/25/18
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 BP192252	DATE ORDERED 06/25/18	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 353-305
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
2424-575 PROBE PERIO 12U OF N.C.SE Mfg: HUFRIE Mfg#: PCPUNC12	EA	4	PA 4 0		Y	13.25	53.00
4840-899 DIAMOND STRIP WHITE SERR BX32 Mfg: CONTACE Mfg#: 31432	BX	1	IN 1 0		Y	133.79	133.79
3142-403 SCALER DE N5-CA #48 RND LITE Mfg: NORDEN Mfg#: RESCN5-48	EA	1	IN 0 1		NY	26.79	0.00

**PER PHONE CALL FROM CYNTHIS- REMOVE ITEM 3142-403

FROM ORDER- ON BACKORDER AND WILL NOT INVOICE BEFORE END
OF FISCAL YEAR**

AP VERIFIED

Your Savings Summary

> The 'Your Price' savings on this order was \$402.52.

07/10/18 - MARIA ZERRUDO

Thank you for inviting Benco into your office!

M. Ahmad Chaudhry 6/28/18
M. Ahmad Chaudhry

GL# 01-10-00153-5401002

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
186.79	0.00	0.00	0.00	0.00	186.79

NOTES

C = Controlled Substance
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H = Hazardous Material
N = Non-stock item
T = Taxable item

Y = Your Price is Discounted
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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 # 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