

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082373

Vendor Name: Benco Dental Co.

Invoice Number: 1K430702/

Invoice Date: 05/25/18

PO Number:

Check Number: 0237857

Check Amount: \$ 0.00

Check Date: 08/15/2018

Department ID: 64002

Reviewer Name:

Voucher Number: V0516777

Redaction Type: None

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

Document Below



We deliver success smile after smile.

295 Centerpoint Blvd * PO Box 491
Pittston, PA 18640-0491
Phone: 1-800-GO-BENCO (1-800-462-3628)
Fax: 1-888-FAX-BENCO (1-888-329-2362)
www.benco.com

Invoice Reprint

INVOICE# 1K430702
DATE 05/10/18
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
ATTN: DANIELLE
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

FYE18

ORDER NUMBER BP050857	DATE ORDERED 05/10/18	TERRITORY REPRESENTATIVE MCMABA	WRITER Jill Gildea	CUSTOMER REFERENCE NUMBER TBA
ORDER CODE Merchandise Order	ORDER TERMS NET 90 DAYS	DOCTORS LICENSE 019.017516	CUSTOMER CONTACT TR BRANDON	

Product / Description	U / M	Orig Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
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4807-354

EA

8

Y

590.00

4,720.00

YOUNG HYGIENE HANDPIECE SLV

IN 8 0

Mfg: YOUNG Mfg#: 410001

Master Serial Number: Y94598

Master Serial Number: Y94597

Master Serial Number: Y94596

Master Serial Number: Y94599

Master Serial Number: Y96388

Master Serial Number: Y96387

Master Serial Number: Y96386

Master Serial Number: Y96385

DO NOT PAY - DUPLICATE INVOICE
REF CREDIT MEMO DATED 5/25/18
#1K491139. YB

Your Savings Summary:

> The 'Your Price' savings on this order was \$1,008.00!

Thank you for inviting Benco into your office!

APPROVED

[Signature]

JUL 03 2018

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
4,720.00	0.00	0.00	0.00	0.00	4,720.00

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



We deliver success smile after smile.

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

Credit Memo

INVOICE# 1K491139
DATE 05/25/18
PAGE 1 OF 1

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98270215
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425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

SHIP TO

COLLEGE OF DUPAGE
ATTN: DANIELLE
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

ORDER NUMBER BP098999	DATE ORDERED 05/25/18	TERRITORY REPRESENTATIVE MCMABA	WRITER Tom Costello	CUSTOMER REFERENCE NUMBER TBA
ORDER CODE Merchandise Order	ORDER TERMS NET 90 DAYS	DOCTORS LICENSE 019.017516	CUSTOMER CONTACT TR BRANDON	

Product / Description	U / M	Orig Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
4807-354 YOUNG HYGIENE HANDPIECE SLV ORIG INV# 1K430702 Mfg: YOUNG Mfg#: 410001 Master Serial Number: Y94598 Master Serial Number: Y94597 Master Serial Number: Y94596 Master Serial Number: Y94599 Master Serial Number: Y96388 Master Serial Number: Y96387 Master Serial Number: Y96386 Master Serial Number: Y96385	EA	8	PA -8	0	Y	590.00	-4,720.00

APPROVED

JUN 13 2018

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
-4,720.00	0.00	0.00	0.00	0.00	-4,720.00

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