

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1K911812
Invoice Date: 09/11/18
PO Number: B0359582
Check Number: 0241541
Check Amount: \$ 669.87
Check Date: 10/17/2018
Department ID: 00153
Reviewer Name:
Voucher Number: V0528383
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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Amey H
9/11/18

INVOICE# 1K911812
DATE 09/11/18
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 BP390697-2	DATE ORDERED 08/27/18	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO359582
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
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2463-523	EA	10			Y	13.25	0.00
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PROBE UNC SE CC 1-12 SATIN

Mfg: HUFRIE Mfg#: PCPUNC126

5214-626	PK	1			Y	4.59	4.59
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DINOSAUR COLORING BOOK 8PG P36

Mfg: SHERMA Mfg#: JV415

AP VERIFIED
09/19/18 - MARIA ZERRUDO

Marianne Hunnicutt 9/13/18

Marianne Hunnicutt

GL#: 01-10-00153-5401002

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
4.59	0.00	0.00	0.00	0.00	4.59

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!

Please remit to:

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

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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082373

Vendor Name: Benco Dental Co.

Invoice Number: 1K896362

Invoice Date: 09/06/18

PO Number: B0359582

Check Number: 0241541

Check Amount: \$ 669.87

Check Date: 10/17/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0528384

Redaction Type: None

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

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Invoice

INVOICE# 1K896362
DATE 09/06/18
PAGE 1 OF 1

BILL TO
98270215
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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

Handwritten: Cindy File 9/10/18

ORDER NUMBER BP426606	DATE ORDERED 09/06/18	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO359582
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
4711-573 APRON HANGER CHILD/PROTECT Mfg: PALMER Mfg#: 33	EA	1	PA 1	0	Y	13.29	13.29
5136-327 TARTAR AND STAIN REMOVER GAL Mfg: BENCO Mfg#: 5136-327	GA	1	IN 1	0	H	8.79	8.79
1974-965 DISPENSING CUPS 1OZ PK100 Mfg: YOUNG Mfg#: 039910	EA	5	TX 4 FL 1	0	Y	11.79	58.95
3174-218 SWITCH INTENSITY PRE / CASCADE Mfg: ADEC Mfg#: 90.1043.00	EA	1	IN 1	0		80.00	80.00

Your Savings Summary:

- > The 'Your Price' savings on this order was \$3.77!
- > Benco brand savings was approximately \$3.77!

Your Total Savings on this order was \$34.77!

AP VERIFIED
09/19/18 - MARIA ZERRUDO

Thank you for inviting Benco into your office!

Handwritten: Marianne Harricutt 9/13/18
Marianne Harricutt

Handwritten: GL#: 01-10-00153-5401002

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
161.03	0.00	0.00	0.00	0.00	161.03

NOTES

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TX License # Not Required
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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: 1K964423

Invoice Date: 09/24/18

PO Number: B0359582

Check Number: 0241541

Check Amount: \$ 669.87

Check Date: 10/17/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0529479

Redaction Type: None

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

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Invoice

INVOICE# 1K964423
DATE 09/24/18
PAGE 1 OF 2

BILL TO

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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
BP478714	09/24/18	MCMABA	Electronic Order	BO359582
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
2142-281 NEEDLE ACCUJECT 25L BX100 Mfg: DTSPH Mfg#: 900605	BX	2	IN 2	0	Y	12.72	25.44
2384-172 NEEDLE ACCUJECT 25S BX100 Mfg: DTSPH Mfg#: 900505	BX	2	IN 2	0	Y	12.72	25.44
1596-927 SURG SHIELD SYSTEM PK12 Mfg: OPDOP Mfg#: 308SS12	PK	1	IN 1	0	Y	49.79	49.79
3317-475 TEMP-BOND NE UNIDOSE PK50 Mfg: KERR Mfg#: 31973	PK	1	IN 1	0	MY	32.34	32.34
3620-422 MASK ULTRA 3-IN-1 GRN BX50 Mfg: VALUM Mfg#: 5630E-GR	BX	20	IN 20	0	Y	7.49	149.80
3620-422 MASK ULTRA 3-IN-1 GRN BX50 Mfg: VALUM Mfg#: 5630E-GR	BX		IN 4	0		0.00	0.00

(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 <http://www.benco.com/PainlessWeb>

Your Savings Summary:

AP VERIFIED

10/01/18 - MARIA ZERRUDO

NOTES

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GL# 0110-00153-5401002
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Continued

Marianne Hunnreuth 9/26/18
Marianne Hunnreuth



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INVOICE# 1K964423
DATE 09/24/18
PAGE 2 OF 2

Product / Description	U / M	Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
<p>> The 'Your Price' savings on this order was \$162.03!</p> <p>> Benco free goods on this order was \$48.76!</p> <p>Your Total Savings on this order was \$210.79!</p> <p>Thank you for inviting Benco into your office!</p>							

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
282.81	0.00	0.00	0.00	0.00	282.81

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Dallas, TX 75373-1372

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082373

Vendor Name: Benco Dental Co.

Invoice Number: 1L018177

Invoice Date: 10/05/18

PO Number: B0359582

Check Number: 0241541

Check Amount: \$ 669.87

Check Date: 10/17/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0533972

Redaction Type: None

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

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INVOICE# 1L018177
DATE 10/05/18
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ORDER NUMBER	DATE ORDERED	TERRITORY REPRESENTATIVE	WRITER	CUSTOMER REFERENCE NUMBER
BP521416	10/05/18	MCMABA	Electronic Order	BO 359-582
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
1606-988 PUSH LATCH REPL KT Mfg: ADEC Mfg#: 55.1934.00	KT	1	IN 1 0			100.00	100.00
2471-489 VIONEX SOAP GAL Mfg: KERR-M Mfg#: 10-1500	GA	4	IN 4 0		MY	30.36	121.44

(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/>

Your Savings Summary:

> The 'Your Price' savings on this order was \$62.52!

Thank you for inviting Benco into your office!

AP VERIFIED

10/10/18 - MARIA ZERRUDO

Marianne Hunnicutt

Marianne Hunnicutt

GL# 01-16-00153-5401002

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
221.44	0.00	0.00	0.00	0.00	221.44

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