

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082373

Vendor Name: Benco Dental Co.

Invoice Number: 1K929755

Invoice Date: 09/14/18

PO Number: B0359582

Check Number: 0241542

Check Amount: \$ 652.52

Check Date: 10/17/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0528547

Redaction Type: None

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

Document Below



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www.benco.com

# Invoice

INVOICE# 1K929755  
DATE 09/14/18  
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
BP452240	09/14/18	MCMABA	Electronic Order	BO 359582
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
4356-172 NITROSTAT TAB .4MG #25 Mfg: PDRX Mfg#: 303036 Lot# (Qty): R54432 (1)	BT	1	PA 1 0		Y	46.79	46.79
4943-840 MOTRIN IBUPROFEN TWO PK BX50 Mfg: USSCO Mfg#: MCL48152	BX	1	IN 0 1		NY	15.79	0.00
5345-575 DIPHENHYDRAMINE 25MG PK5 Mfg: PDRX Mfg#: 102291	PK	1	IN 0 1		NY	23.99	0.00

**AP VERIFIED**

**09/21/18 - MARIA ZERRUDO**

P = Prescription Drug report available for this item.

Your Savings Summary:

> The 'Your Price' savings on this order was \$14.20!

Thank you for inviting Benco into your office!

*Marianne Humm* 9/20/18  
Marianne Humm  
GL#01-10-00153-5401002

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE-TOTAL
46.79	0.00	0.00	0.00	0.00	46.79

**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: 1K937487

Invoice Date: 09/17/18

PO Number: B0359582

Check Number: 0241542

Check Amount: \$ 652.52

Check Date: 10/17/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0528548

Redaction Type: None

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

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# Invoice

INVOICE# 1K937487  
DATE 09/17/18  
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 BP390697-3	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
2463-523 PROBE UNC SE CC 1-12 SATIN Mfg: HUFRIE Mfg#: PCPUNC126	EA	10	IN 7 0		Y	13.25	92.75

**AP VERIFIED**  
**09/21/18 - MARIA ZERRUDO**

*Marianne Hunnicutt 9/20/18*  
*Marianne Hunnicutt*  
*GL#: 01-10-00153-5401002*

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
92.75	0.00	0.00	0.00	0.00	92.75

## NOTES

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off our already low price!

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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 # 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: 1K936514

Invoice Date: 09/17/18

PO Number: B0359582

Check Number: 0241542

Check Amount: \$ 652.52

Check Date: 10/17/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0528549

Redaction Type: None

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

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# Invoice

INVOICE# 1K936514  
DATE 09/17/18  
PAGE 1 OF 1

*Credited 9/18*

**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 BP452240-1	DATE ORDERED 09/14/18	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER-REFERENCE NUMBER BO 359582
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
4943-840 MOTRIN IBUPROFEN TWO PK BX50 Mfg: USSCO Mfg#: MCL48152	BX	1	IN 1 0		Y	15.79	15.79
5345-575 DIPHENHYDRAMINE 25MG PK5 Mfg: PDRX Mfg#: 102291	PK	1	IN 0 1		NY	23.99	0.00

P = Prescription Drug report available for this item.

**AP VERIFIED**  
**09/21/18 - MARIA ZERRUDO**

*Marianne Hurniatt 9/20/18*  
*Marianne Hurniatt*  
*GL# 01-10-00153-5401002*

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
15.79	0.00	0.00	0.00	0.00	15.79

**NOTES**

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off our already low price!

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NV = Benco Dental Supply Co., Patrick Industrial Park, Suite 107, 625 Waltham Way, McCarran, NV 89434

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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: 1K976701

Invoice Date: 09/26/18

PO Number: P0360443

Check Number: 0241542

Check Amount: \$ 652.52

Check Date: 10/17/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0529838

Redaction Type: None

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

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# Invoice

INVOICE# 1K976701  
DATE 09/26/18  
PAGE 1 OF 1

Cindy Fisk 9/27 Lec.

## BILL TO

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

## SHIP TO

COLLEGE OF DUPAGE  
360443/CINDY FISK  
SHIPPING & RECEIVING  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

ORDER NUMBER BP488772	DATE ORDERED 09/26/18	TERRITORY REPRESENTATIVE MCMABA	WRITER Jill Gildea	CUSTOMER REFERENCE NUMBER 360443
ORDER CODE Merchandise Order	ORDER TERMS NET 90 DAYS	DOCTORS LICENSE 019.017516	CUSTOMER CONTACT JORDAN TOWNE	

Product / Description	U / M	Orig Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
4525-346 GLOVE ULTRAFORM PF MED BX300 Mfg: MICROF Mfg#: UF-524-M	BX	20	IN 20 0		Y	13.52	270.40
4525-337 GLOVE ULTRAFORM PF SM BX300 Mfg: MICROF Mfg#: UF-524-S	BX	15	IN 15 0		Y	13.52	202.80

## Your Savings Summary:

> The 'Your Price' savings on this order was \$464.45!

Thank you for inviting Benco into your office!

**AP VERIFIED**

**10/03/18 - MARIA ZERRUDO**

Marianne Hurnicutt 9/28/18

Marianne Hurnicutt

GL#: 01-10-00153-5401002

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
473.20	0.00	0.00	0.00	0.00	473.20

## NOTES

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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: 1K986456

Invoice Date: 09/28/18

PO Number: B0359582

Check Number: 0241542

Check Amount: \$ 652.52

Check Date: 10/17/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0529839

Redaction Type: None

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

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# Invoice

INVOICE# 1K986456  
DATE 09/28/18  
PAGE 1 OF 1

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

*Original Bill*

**SHIP TO**  
COLLEGE OF DUPAGE  
SHIPPING & RECEIVING  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

ORDER NUMBER BP452240-2	DATE ORDERED 09/14/18	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO-359-582
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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5345-575	PK	1			Y	23.99	23.99
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DIPHENHYDRAMINE 25MG PK5

IN 1 0

Mfg: PDRX Mfg#: 102231

Lot# (Qty): G18E69 (1)

**AP VERIFIED**

P = Prescription Drug report available for this item

**10/03/18 - MARIA ZERRUDO**

*Marianne Hunnicutt*

Marianne Hunnicutt

GL#: 01-10-00153-5401002

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
23.99	0.00	0.00	0.00	0.00	23.99

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