

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082373

Vendor Name: Benco Dental Co.

Invoice Number: IL101201

Invoice Date: 10/26/18

PO Number: B0359582

Check Number: 0244431

Check Amount: \$ 630.37

Check Date: 11/14/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0541081

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 (1-800-462-3626)
Fax: 1-888-FAX-BENCO (1-888-329-2362)
www.benco.com

Invoice

INVOICE# 1L101201
DATE 10/26/18
PAGE 1 OF 2

Curly 10/29

BILL TO

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

SHIP TO

COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLY, IL 60137-6599

AP-VERIFIED
11/02/18 MARIA ZERRUDO

307.96

ORDER NUMBER BP586662	DATE ORDERED 10/26/18	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
4099-772 SHEATH POLARIS BX100 Mfg: AIRTEC Mfg#: D7125	EA	1	IN 1 0		Y	86.79	86.79
2579-202 TISSUE FACIAL SCOTT 2PLY CS30 Mfg: PENNP Mfg#: KCC 21340	CS	1	IN 1 0		Y	33.19	33.19
5076-811 SYR SLEEVES LF A/W CLR BX500 Mfg: BENCO Mfg#: HL-6563	BX	20	IN 20 0			3.29	65.80
1016-900 FILM DF-50 #4 PK25 Mfg: EK Mfg#: 1666163 DUE TO FDA REGULATIONS THE RETURN OF DEFFECTIVE PRODUCT MUST BE RETURNED DIRECTLY TO CARESTREAM HEALTH AT 1-800-933-8031. WE APOLOGIZE FOR ANY INCONVENIENCE THIS MAY CAUSE YOU.	EA	1	IN 1 0		Y	84.99	84.99
4329-979 XCP-DS FIT POST BITE BLOCK PK2 Mfg: RINN Mfg#: 559902	PK	1	IN 1 0		Y	37.19	37.19

Your Savings Summary:

- > The 'Your Price' savings on this order was \$92.90!
- > Benco brand savings was approximately \$28.20!

Dr. Debra Gurney 10-30-18
Debra Gurney

Continued

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

GL# 01-10-00153-5401002



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

Invoice

INVOICE# 1L101201
DATE 10/26/18
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 \$121.10!

Thank you for inviting Benco into your office!

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
307.96	0.00	0.00	0.00	0.00	307.96

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Dallas, TX 75373-1372

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082373

Vendor Name: Benco Dental Co.

Invoice Number: 1L111041

Invoice Date: 10/30/18

PO Number: B0359582

Check Number: 0244431

Check Amount: \$ 630.37

Check Date: 11/14/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0541780

Redaction Type: None

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

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We deliver success smile after smile.

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Invoice

Candy 18/31

INVOICE# 1L111041
DATE 10/30/18
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
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

11.01.18
C.O.D.

\$322.41

ORDER NUMBER BP594571	DATE ORDERED 10/30/18	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
1957-304 LYSOL IC CONTROL SPRAY 19OZ Mfg: SULTAN Mfg#: 95029 NOT RETURNABLE	CN	12	IN 12	0	HMY	10.16	121.92
1957-313 LYSOL IC FOAMING CLNR 24OZ Mfg: SULTAN Mfg#: 95524 NOT RETURNABLE	CN	2	IN 2	0	HMY	4.65	9.30
4595-897 LIDOCAINE OINTMENT 5% 50GM Mfg: SEPTO Mfg#: 01T0160 Lot# (Qty): D02207A (1)	EA	1	IN 1	0	MPY	21.29	21.29
5242-917 LISTERINE SENS ZERO 3.2 CS24 Mfg: J&J Mfg#: 23595	CS	2	IN 2	0	Y	16.19	32.38
4436-451 LISTERINE CARE ZERO 3.2OZ CS24 Mfg: J&J Mfg#: 30668	CS	4	IN 4	0	MY	16.19	64.76
4326-749 LISTERINE ZERO MINT 3.2OZ CS24 Mfg: J&J Mfg#: 42830	CS	4	IN 4	0	MY	18.19	72.76
5242-917 LISTERINE SENS ZERO 3.2 CS24 Mfg: J&J Mfg#: 23595	CS		IN 2	0		0.00	0.00

Continued

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Product / Description	U/M	Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
4436-451 LISTERINE CARE ZERO 3.2OZ CS24 Mfg: J&J Mfg#: 30668	CS		IN 4 0		M	0.00	0.00
4326-749 LISTERINE ZERO MINT 3.2OZ CS24 Mfg: J&J Mfg#: 42830	CS		IN 4 0		M	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 <https://shop.benco.com/PurchaseHistory>

Your Savings Summary:

- > The 'Your Price' savings on this order was \$161.24!
- > Benco free goods on this order was \$229.90!

Your Total Savings on this order was \$391.14!

Thank you for inviting Benco into your office!

AP VERIFIED
11/07/18 - MARIA ZERRUDO

Dr. Debra Gurney 11-5-18
Debra Gurney

GL#: 01-10-00153-5401002

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
322.41	0.00	0.00	0.00	0.00	322.41

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