

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082373

Vendor Name: Benco Dental Co.

Invoice Number: IN123785

Invoice Date: 03/26/20

PO Number: P0369378

Check Number: 0266581

Check Amount: \$ 198.78

Check Date: 04/14/2020

Department ID: 00153

Reviewer Name:

Voucher Number: V0614674

Redaction Type: None

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

Document Below

From: langj@cod.edu
Sent: Fri Mar 27 12:53:10 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Your Benco Dental Order # BS224021-1 for your PO # 369378

From: Conley, Cynthia <fiskc@cod.edu>
Sent: Friday, March 27, 2020 12:52 PM
To: Lang, Jessica <langj@cod.edu>
Subject: Fw: Your Benco Dental Order # BS224021-1 for your PO # 369378

From: Benco Invoice <CustomerService@benco.com >
Sent: Thursday, March 26, 2020 9:19:30 PM
To: Conley, Cynthia
Subject: Your Benco Dental Order # BS224021-1 for your PO # 369378

Attached is a copy of your invoice.
To review an MSDS please use this link to reach <https://SDS.BENCO.COM>

You can also view your customized MSDS history on-line via Painless Web at: <https://shop.benco.com/PurchaseHistory>

Please do not reply to this email. For further assistance
please call BENCO's Customer Service at 1-800-GO-BENCO (1-800-462-3626)
or Speak with your Friendly BENCO Sales Rep.

Invoice

INVOICE# 1N123785
DATE 03/26/20
PAGE 1 OF 1

BILL TO

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

APPROVED

04/01/20 - DILYSS GALLIOT

SHIP TO

COLLEGE OF DUPAGE
269379/CINDY CONLEY HSC 1122
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

ORDER NUMBER BS224021-1	DATE ORDERED 03/24/20	TERRITORY REPRESENTATIVE MCMABA	WRITER Jaime Richards	CUSTOMER REFERENCE NUMBER 369378
ORDER CODE Merchandise Order	ORDER TERMS NET 90 DAYS	DOCTORS LICENSE 019.017516	CUSTOMER CONTACT CINDY CONLEY	

Product / Description	U / M	Orig Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
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2471-489 GA 4 MY **29.06** 0.00

VIONEX SOAP GAL

Mfg: KERR-M Mfg#: 10-1500

** PLEASE NOTE THAT DUE TO A RATION A QUANTITY OF 2 IS ALL
THAT CAN BE ORDERED AT THIS TIME **

5030-244 CS 1 Y **13.19** 13.19

DISTILLED WATER 1 GAL CS6

Mfg: ESSEND Mfg#: NLE100585

(M)SDS sheets are available online at <https://m.sds.benco.com>
You can get (M)SDS sheets for prior orders by visiting us online via
Painless Web at <https://shop.benco.com/PurchaseHistory>

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 03/27/20

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
13.19	0.00	0.00	0.00	0.00	13.19

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!

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 # 004.002670
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: IN117141

Invoice Date: 03/24/20

PO Number: P0369378

Check Number: 0266581

Check Amount: \$ 198.78

Check Date: 04/14/2020

Department ID: 00153

Reviewer Name:

Voucher Number: V0614675

Redaction Type: None

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

Document Below

From: langj@cod.edu
Sent: Fri Mar 27 12:53:31 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Your Benco Dental Order # BS224021 for your PO # 369378

From: Conley, Cynthia <fiskc@cod.edu>
Sent: Friday, March 27, 2020 12:53 PM
To: Lang, Jessica <langj@cod.edu>
Subject: Fw: Your Benco Dental Order # BS224021 for your PO # 369378

From: Benco Invoice <CustomerService@benco.com >
Sent: Tuesday, March 24, 2020 9:19:35 PM
To: Conley, Cynthia
Subject: Your Benco Dental Order # BS224021 for your PO # 369378

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Invoice

INVOICE# 1N117141
DATE 03/24/20
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
369378/CINDY CONLEY HSC 1122
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

APPROVED
04/01/20 - DILYSS GALLYOT

ORDER NUMBER BS224021	DATE ORDERED 03/24/20	TERRITORY REPRESENTATIVE MCMABA	WRITER Jaime Richards	CUSTOMER REFERENCE NUMBER 369378
ORDER CODE Merchandise Order	ORDER TERMS NET 90 DAYS	DOCTORS LICENSE 019.017516	CUSTOMER CONTACT CINDY CONLEY	

Product / Description	U / M	Orig Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
4807-461 MASKS NAT EXT EAR BLU L3 BX50 Mfg: BENCO Mfg#: 4807-461 ** PLEASE NOTE THAT DUE TO A RATION THE LIMIT FOR LEVEL 3 MASKS IS 2 IN A ROLLING 30 DAY PERIOD ** ** ITEM 5251-514 CAN NOT BE ADDED TO THE ORDER **	BX	15	IN 2 0			2.99	5.98
5047-503 TRAY COVERS B PEACH BX1000 Mfg: BENCO Mfg#: 5047-503	BX	2	IN 2 0			14.40	28.80
5076-820 TRAY SLEEVES LF 10.5X14 BX500 Mfg: BENCO Mfg#: HL-6569	BX	4	IN 4 0			11.49	45.96
3932-345 SYR SLEEVE OPENED 2.5X10 BX500 Mfg: TIDI Mfg#: 915006	BX	15	IN 15 0		Y	6.99	104.85
2471-489 VIONEX SOAP GAL Mfg: KERR-M Mfg#: 101500 ** PLEASE NOTE THAT DUE TO A RATION A QUANTITY OF 2 IS ALL THAT CAN BE ORDERED AT THIS TIME **	GA	4	0 2	MY		29.06	0.00

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 03/27/20

Continued

NOTES

C = Controlled Substance
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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



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# 1N117141
 DATE 03/24/20
 PAGE 2 OF 2

Product / Description	U / M	Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
5030-244	CS	1			NY	13.19	0.00
DISTILLED WATER 1 GAL CS6			PA 0 1				
Mfg: ESSEND Mfg#: NLE100585							
<p>(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</p> <p>Your Savings Summary:</p> <ul style="list-style-type: none"> > The 'Your Price' savings on this order was \$52.50! > Benco brand savings was approximately \$34.60! <p>Your Total Savings on this order was \$87.10!</p> <p>Thank you for inviting Benco into your office!</p>							

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
185.59	0.00	0.00	0.00	0.00	185.59

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