

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082373

Vendor Name: Benco Dental Co.

Invoice Number: IN154969

Invoice Date: 04/13/20

PO Number:

Check Number: 0267818

Check Amount: \$ 286.31

Check Date: 05/12/2020

Department ID: 00153

Reviewer Name: Jessica Lang

Voucher Number: V0618105

Redaction Type: None

Document Type: AP Invoice

Document Below

From: langj@cod.edu
Sent: Tue Apr 14 10:18:06 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Credit Memo

Good Morning,

Please see attached credit memo from Benco.

Thank you,

Jessica Lang

Program Support Specialist, Nursing and Health Sciences
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137
630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax
langj@cod.edu



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

Credit Memo

INVOICE# 1N154969
DATE 04/13/20
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 ID012370	DATE ORDERED 04/13/20	TERRITORY REPRESENTATIVE MCMABA	WRITER Robert Keays	CUSTOMER REFERENCE NUMBER 369378
ORDER CODE Credit	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
5047-503 TRAY COVERS B PEACH BX1000 ORIG INV# 1N117141 Mfg: BENCO Mfg#: 5047-503			IN -2	0		14.40	-28.80
4807-461 MASKS NAT EXT EAR BLU L3 BX50 ORIG INV# 1N117141 Mfg: BENCO Mfg#: 4807-461	BX	-2	IN -2	0		2.99	-5.98
5076-820 TRAY SLEEVES LF 10.5X14 BX500 ORIG INV# 1N117141 Mfg: BENCO Mfg#: HL-6569	BX	-4	IN -4	0		11.49	-45.96
3932-345 SYR SLEEVE OPENED 2.5X10 BX50 ORIG INV# 1N117141 Mfg: TIDI Mfg#: 915006	BX	5	IN 5			6.99	-104.85

APPROVED
05/05/20 - KIRK OVERSTREET

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 04/14/20

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

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!

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 # Not Applicable
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: IN142035

Invoice Date: 04/03/20

PO Number: P0369378

Check Number: 0267818

Check Amount: \$ 286.31

Check Date: 05/12/2020

Department ID: 00153

Reviewer Name:

Voucher Number: V0620883

Redaction Type: None

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

Document Below

From: fiskc@cod.edu
Sent: Tue Apr 21 12:06:01 CDT 2020
To: invoicing@cod.edu
CC: langj@cod.edu
Subject: benco

another invoice.



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www.benco.com

Invoice

INVOICE# 1N142035
DATE 04/03/20
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
369378/CINDY CONLEY HSC 1122
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

3 WAY MATCH

ORDER NUMBER BS224021-3	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
2471-489	GA	4			MY	29.06	29.06
VIONEX SOAP GAL			IN 1 0				
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 **							
(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							

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
29.06	0.00	0.00	0.00	0.00	29.06

NOTES

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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: 1N053106

Invoice Date: 03/09/20

PO Number: B0366473

Check Number: 0267818

Check Amount: \$ 286.31

Check Date: 05/12/2020

Department ID: 00153

Reviewer Name:

Voucher Number: V0620898

Redaction Type: None

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

Document Below

From: langj@cod.edu
Sent: Tue Apr 21 16:21:44 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Benco INV#1N053106

Jessica Lang

Program Support Specialist, Nursing and Health Sciences
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137
630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax
langj@cod.edu



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Invoice

INVOICE# 1N053106
DATE 03/09/20
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
BO 366-473
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

ORDER NUMBER	DATE ORDERED	TERRITORY REPRESENTATIVE	WRITER	CUSTOMER REFERENCE NUMBER
BS166535	03/09/20	MCMABA	Electronic Order	BO 366-473
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
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*** DUE TO MASK RATION NO FACE MASKS CAN BE PURCHASED

*** YOUR MAX LIMIT FOR A 30 DAY PERIOD OF 9 HAS BEEN FULFILLED

4097-532	CS	1	IN	1	0	Y	83.79	83.79
GLOVE 2ND SKIN GRN SM CS10								
Mfg: TOPQU Mfg#: LG910								
4525-337	BX	10	IN	10	0	Y	19.49	194.90
GLOVE ULTRAFORM PF SM BX300								
Mfg: ANSELL Mfg#: UF-524-S								
4525-337	BX		IN	2	0		0.00	0.00
GLOVE ULTRAFORM PF SM BX300								
Mfg: ANSELL Mfg#: UF-524-S								

P = Prescription Drug report available for this item.

AP VERIFIED

Your Savings Summary:

- > The 'Your Price' savings on this order was \$110.00!
- > Benco free goods on this order was \$53.58!

04/21/20 - MARIA ZERRUDO

Your Total Savings on this order was \$163.58!

Thank you for inviting Benco into your office!

Diana Gallardo
Diana Gallardo
GLT: 01-10-0053-540002

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
278.69	0.00	0.00	0.00	0.00	278.69

NOTES

C = Controlled Substance
M = (M)SDS available
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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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082373

Vendor Name: Benco Dental Co.

Invoice Number: 1N37964

Invoice Date: 03/05/20

PO Number: P0369087

Check Number: 0267818

Check Amount: \$ 286.31

Check Date: 05/12/2020

Department ID: 00153

Reviewer Name:

Voucher Number: V0620903

Redaction Type: None

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

Document Below

From: langj@cod.edu
Sent: Tue Apr 21 16:23:23 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Benco INV#1N037964

Jessica Lang

Program Support Specialist, Nursing and Health Sciences
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137
630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax
langj@cod.edu



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Cindy Conley 3/11

Invoice

INVOICE# 1N037964
DATE 03/05/20
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
369087/CINDY CONLEY
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

ORDER NUMBER BS152322	DATE ORDERED 03/04/20	TERRITORY REPRESENTATIVE MCMABA	WRITER Jill Gildea	CUSTOMER REFERENCE NUMBER 369087 <i>PO</i>
ORDER CODE Merchandise Order	ORDER TERMS NET 90 DAYS	DOCTORS LICENSE 019.017516	CUSTOMER CONTACT CINDY CONLEY/HSC 1122	

Product / Description	U / M	Orig Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
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4677-012	BX	35	FL 9 0		Y	15.01	135.09
MASK ISOFLUID BLU BX100 Mfg: CROSS Mfg#: GCIBL100 ** DUE TO LIMITS ON MASK SALES, ONLY 9 BOXES CAN BE SENT ON TODAY'S ORDR. PLEASE ORDER AGAIN IN 30 DAYS ** ** SHIPPING FROM FLORIDA WAREHOUSE **							

Your Savings Summary:

> The 'Your Price' savings on this order was \$116.82!

Thank you for inviting Benco into your office!

AP VERIFIED
04/22/20 - MARIA ZERRUDO

Dilys Gallyot
Dilys Gallyot

GLH: 01-10-00153-5401002

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
135.09	0.00	0.00	0.00	0.00	135.09

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PA = Benco Dental Supply Co., 295 CenterPoint Blvd, Pittston, PA 18640-0491
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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

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FL License # 22.20255
IN License # Not Applicable
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: IN141701

Invoice Date: 04/03/20

PO Number: P0369378

Check Number: 0267818

Check Amount: \$ 286.31

Check Date: 05/12/2020

Department ID: 00153

Reviewer Name:

Voucher Number: V0620965

Redaction Type: None

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

Document Below

From: fiskc@cod.edu
Sent: Thu Apr 23 12:25:57 CDT 2020
To: invoicing@cod.edu
CC: langj@cod.edu
Subject: benco invoice

Invoice

INVOICE# 1N141701
DATE 04/03/20
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
369378/CINDY CONLEY HSC 1122
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

3 WAY MATCH

ORDER NUMBER BS224021-2	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
2471-489	GA	4			MY	29.06	29.06
VIONEX SOAP GAL			IN 1 1				
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 **							
(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							

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
29.06	0.00	0.00	0.00	0.00	29.06

NOTES

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Dallas, TX 75373-1372

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