

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1N869711
Invoice Date: 08/25/20
PO Number: B0370340
Check Number: 0272414
Check Amount: \$ 534.93
Check Date: 09/15/2020
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0640656
Redaction Type: None
Document Type: AP Invoice

Document Below

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Sent: Thu Aug 27 13:08:02 CDT 2020
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www.benco.com

Invoice

INVOICE# 1N869711
DATE 08/25/20
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 370-340
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

ORDER NUMBER	DATE ORDERED	TERRITORY REPRESENTATIVE	WRITER	CUSTOMER REFERENCE NUMBER
BS828571	08/25/20	MCMABA	Electronic Order	BO 370-340
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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5726-029	BG	2			Y	10.99	0.00
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BOUFFANT CAP DISP BLU FR BG100

Mfg: RICHMO Mfg#: 406220

4025-967	BX	6			Y	52.94	317.64
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SENSOR BARRIER SLEEVE BX500

Mfg: RINN Mfg#: 550500

Your Savings Summary:

> The "Your Price" savings on this order was \$115.00!

APPROVED

08/28/20 - DILYSS GALLYOT

Thank you for inviting Benco into your office!

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 08/27/20

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
317.64	0.00	0.00	0.00	0.00	317.64

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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082373

Vendor Name: Benco Dental Co.

Invoice Number: 1N920628

Invoice Date: 09/02/20

PO Number: B0370340

Check Number: 0272414

Check Amount: \$ 534.93

Check Date: 09/15/2020

Department ID: 00153

Reviewer Name: Jessica Lang

Voucher Number: V0643781

Redaction Type: None

Document Type: AP Invoice

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Invoice

INVOICE# 1N920628
DATE 09/02/20
PAGE 1 OF 1

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PURCHASING DEPT
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GLEN ELLYN, IL 60137-6599

SHIP TO

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425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

APPROVED
09/11/20 - DILYSS GALLYOT

ORDER NUMBER BS869207	DATE ORDERED 09/02/20	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 370-340
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
5227-318 BATTERY ALKLN AAA PK36 Mfg: ESSEND Mfg#: DURMN24P36	PK	1	IN 0	1	NY	31.79	0.00
2575-055 WATER FILTER KT PK10 Mfg: DTSPLY Mfg#: 90158	PK	2	IN 2	0	Y	35.96	71.92
5704-258 FOREHEAD INFRARED THERMOMETER Mfg: PACDEN Mfg#: TMO-01	EA	2	IN 2	0	Y	56.79	113.58

Your Savings Summary:

> The 'Your Price' savings on this order was \$50.92!

Thank you for inviting Benco into your office!

INVOICE REVIEWED
OKAY TO PAY

JESSICA LANG 09/08/20

SUB TOTAL	MISC CHARGE	HANDLING FEE	FRIGHT/HANDLING	TAX	INVOICE TOTAL
185.50	0.00	0.00	0.00	0.00	185.50

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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: 1N939312
Invoice Date: 09/04/20
PO Number: B0370340
Check Number: 0272414
Check Amount: \$ 534.93
Check Date: 09/15/2020
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0643782
Redaction Type: None
Document Type: AP Invoice

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INVOICE# 1N939312
DATE 09/04/20
PAGE 1 OF 1

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APPROVED
09/11/20 - DILYSS GALLYOT

ORDER NUMBER BS869207-1	DATE ORDERED 09/02/20	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 370-340
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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INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 09/08/20

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
31.79	0.00	0.00	0.00	0.00	31.79

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