

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1O521967
Invoice Date: 12/11/20
PO Number: B0370340
Check Number: 0275673
Check Amount: \$ 461.72
Check Date: 01/12/2021
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0657079
Redaction Type: None
Document Type: AP Invoice

Document Below

From: fiskc@cod.edu
Sent: Thu Dec 17 09:05:12 CST 2020
To: fiskc@cod.edu,invoicing@cod.edu
CC:
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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# 10521967
DATE 12/11/20
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
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

461.72

ORDER NUMBER BT272572	DATE ORDERED 12/11/20	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
3921-400 ENAMEL PRO FLUOR BBGUM F BX200 Mfg: PREMIE Mfg#: 9007614	BY		1	0	MY	29.78	29.78
4182-314 BIOTENE MOUTHWASH 2OZ CS24 Mfg: GSK Mfg#: 00592C	S		5	0	Y	19.99	99.95
2237-116 ACT FLUORIDE MINT 1OZ CS48 Mfg: CHATTEM Mfg#: 09420	CS	4	4	0	MPY	21.79	87.16
2237-125 ACT FLUORIDE BBGUM 1OZ S 3 Mfg: CHATTEM Mfg#: 09406	S		2	0	MPY	21.79	43.58
4910-894 MI PASTE 40GM ASSORTED BOX Mfg: GCAMER Mfg#: 422265	BY	1	1		Y	89.99	89.99
3829-976 ORAQIX PK 0 Mfg: DTS Mfg#: 663121-020 Lot# (Qty): XE396 (2)	PK	2	2		MPY	55.63	111.26

P = This wholesale distributor purchased the specific unit of the prescription drug directly from the manufacturer

(M)SDS sheets are available online at <http://msds.benco.com>

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



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PAGE 2 OF 2

Product / Description	U / M	Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
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 \$407.43! Thank you for inviting Benco into your office!							

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
461.72	0.00	0.00	0.00	0.00	461.72

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