

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1O994527
Invoice Date: 03/11/21
PO Number: B0370340
Check Number: 0279014
Check Amount: \$ 1,158.37
Check Date: 04/13/2021
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0665063
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Conley, Cynthia <fiske@cod.edu>
Sent: Fri Mar 12 08:24:15 CST 2021
To: invoicing@cod.edu
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[attachment: 0017_001.pdf]



295 Centerpoint Blvd * PO Box 491
Pittston, PA 18640-0491
Phone: 1-800-GO-BENCO
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Credit Memo

INVOICE# 10994527
DATE 03/11/21
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 ID016475	DATE ORDERED 03/11/21	TERRITORY REPRESENTATIVE MCMABA	WRITER Robert Keays	CUSTOMER REFERENCE NUMBER BO 370-340
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
5218-319 VISION XR DEV/FIX 1.3GAL CS2 ORIG INV# 10977746 Mfg: BENCO Mfg#: 8607228	CS	-1	IN -1	0		18.49	-18.49

APPROVED
03/12/21 - DILYSS GALLYOT

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 03/12/21

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
-18.49	0.00	0.00	0.00	0.00	-18.49

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: 1O977746
Invoice Date: 03/09/21
PO Number: B0370340
Check Number: 0279014
Check Amount: \$ 1,158.37
Check Date: 04/13/2021
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0665096
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Conley, Cynthia <fiske@cod.edu>
Sent: Fri Mar 12 12:22:06 CST 2021
To: invoicing@cod.edu
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Invoice

INVOICE# 10977746
DATE 03/09/21
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

APPROVED
03/12/21 - DILYSS GALLYOT

ORDER NUMBER BT559482-1	DATE ORDERED 03/02/21	TERRITORY REPRESENTATIVE MCMABA	WRITE 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
5218-319 VISION XR DEV/FIX 1.3GAL CS2 Mfg: BENCO Mfg#: 8607228	CS	4	IN 4	0		18.49	73.96
1957-313 LYSOL IC FOAMING CLNR 24OZ Mfg: SULTAN Mfg#: 95524	CN	1	IN 0	1	HMY	4.88	0.00

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

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 03/12/21

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
73.96	0.00	0.00	0.00	0.00	73.96

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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: 1P026539

Invoice Date: 03/17/21

PO Number: B0370340

Check Number: 0279014

Check Amount: \$ 1,158.37

Check Date: 04/13/2021

Department ID: 00153

Reviewer Name: Jessica Lang

Voucher Number: V0665740

Redaction Type: None

Document Type: AP Invoice

Document Below

From: Conley, Cynthia <fiske@cod.edu>
Sent: Mon Mar 22 08:30:04 CDT 2021
To: invoicing@cod.edu
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Invoice

INVOICE# 1P026539
DATE 03/17/21
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

APPROVED
03/22/21 - DILYSS GALLYOT

ORDER NUMBER BT622971	DATE ORDERED 03/17/21	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
4680-026 GOWN ISOL PREM BLU NFR BG10 Mfg: BENCO Mfg#: 4680-026	BG	6	IN 6	0		25.99	155.94
5781-308 MASK N95 9502+ RESP BX50 Mfg: MMM Mfg#: 7100240920	BX	1	IN 1	0	Y	32.79	32.79
1780-138 SPHYGMOMANOMETER ADULT Mfg: COMPLE Mfg#: 4034	EA	1	IN 1	0	Y	15.99	15.99

Your Savings Summary:

- > The 'Your Price' savings on this order was \$21.70!
- > Benco brand savings was approximately \$66.83!

Your Total Savings on this order was \$88.53!

Thank you for inviting Benco into your office!

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 03/22/21

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
204.72	0.00	0.00	0.00	0.00	204.72

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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: 1P042165
Invoice Date: 03/19/21
PO Number: B0370340
Check Number: 0279014
Check Amount: \$ 1,158.37
Check Date: 04/13/2021
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0665742
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Conley, Cynthia <fiske@cod.edu>
Sent: Mon Mar 22 08:29:47 CDT 2021
To: invoicing@cod.edu
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www.benco.com

Invoice

INVOICE# 1P042165
DATE 03/19/21
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 60137-6708

ORDER NUMBER BT631660	DATE ORDERED 03/19/21	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
2237-116 ACT FLUORIDE MINT 1OZ CS48 Mfg: CHATTEM Mfg#: 09689		4	IN 4	0	MPY	21.79	87.16
4372-252 ACT TOTAL DRY MOUTH 1OZ CS48 Mfg: CHATTEM Mfg#: 09689		4	IN 4	0		24.19	96.76
3932-354 CHAIR SLEEVE 27.5X24 RL225 Mfg: TIDI Mfg#: 915001	RL	16	IN 0	16	Y	22.49	0.00
5703-848 KN95 MASK BG10 Mfg: CCOREM Mfg#: GB2626-2006	BG	4	TX 4	0	Y	7.79	31.16

(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 total price savings on this order was \$92.60

Thank you for inviting Benco into your office!

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 03/22/21

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
215.08	0.00	0.00	0.00	0.00	215.08

NOTES

C = Controlled Substance
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off our already low price!

PA = Benco Dental Supply Co., 295 CenterPoint Blvd, Pittston, PA 18640-0491
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IN License # 004.002321
TX License # Not Required
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: 1P095326
Invoice Date: 03/30/21
PO Number: B0370340
Check Number: 0279014
Check Amount: \$ 1,158.37
Check Date: 04/13/2021
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0670874
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Conley, Cynthia <fiske@cod.edu>
Sent: Tue Mar 30 12:31:21 CDT 2021
To: invoicing@cod.edu
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[attachment: 0073_001.pdf]



295 Centerpoint Blvd * PO Box 491
Pittston, PA 18640-0491
Phone: 1-800-GO-BENCO
(1-800-462-3626)
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Invoice

INVOICE# 1P095326
DATE 03/30/21
PAGE 1 OF 1

BILL TO

98270215
COLLEGE OF DUPAGE
PURCHASING DEPT
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

SHIP TO

COLLEGE OF DUPAGE
BO 370-340
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

APPROVED
04/01/21 - LISA STOCK

ORDER NUMBER BT631660-1	DATE ORDERED 03/19/21	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
3932-354 CHAIR SLEEVE 27.5X24 RL225 Mfg: TIDI Mfg#: 915001	RL	16	IN 16	0	Y	22.49	359.84

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 03/30/21

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
359.84	0.00	0.00	0.00	0.00	359.84

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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: 1P151370

Invoice Date: 04/08/21

PO Number: B0370340

Check Number: 0279014

Check Amount: \$ 1,158.37

Check Date: 04/13/2021

Department ID: 00153

Reviewer Name: Jessica Lang

Voucher Number: V0672151

Redaction Type: None

Document Type: AP Invoice

Document Below

From: Conley, Cynthia <fiske@cod.edu>
Sent: Mon Apr 12 08:28:54 CDT 2021
To: invoicing@cod.edu
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Invoice

INVOICE# 1P151370
DATE 04/08/21
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 BT703399	DATE ORDERED 04/07/21	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
1918-954 CONFIRM BIOLOG MONITOR PK48 Mfg: CROSS Mfg#: CST480	PK	1	IN 1	0	Y	299.49	299.49
5136-327 TARTAR AND STAIN REMOVER GAL Mfg: BENCO Mfg#: 5136-327	GA	2	IN 2	0	H	8.79	17.58
4943-948 WATERPROOF BANDAGES ASST BX50 Mfg: ESSEND Mfg#: MMM43250	BX	1	IN 0	1	NY	6.19	0.00

Your Savings Summary:

- > The 'Your Price' savings on this order was \$79.50!
- > Benco brand savings was approximately \$7.53!

Your Total Savings on this order was \$187.03!

Thank you for inviting Benco into your office!

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 04/12/21

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
317.07	0.00	0.00	0.00	0.00	317.07

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TX License # Not Applicable
NV License # Not Applicable

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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: 1P162257
Invoice Date: 04/09/21
PO Number: B0370340
Check Number: 0279014
Check Amount: \$ 1,158.37
Check Date: 04/13/2021
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0672152
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Conley, Cynthia <fiske@cod.edu>
Sent: Mon Apr 12 08:28:43 CDT 2021
To: invoicing@cod.edu
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Invoice

INVOICE# 1P162257
DATE 04/09/21
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 BT703399-1	DATE ORDERED 04/07/21	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
4943-948 WATERPROOF BANDAGES ASST BX50 Mfg: ESSEND Mfg#: MMM43250	BX	1	IN 1 0		Y	6.19	6.19

**INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 04/12/21**

**APPROVED
04/12/21 - LISA STOCK**

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
6.19	0.00	0.00	0.00	0.00	6.19

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