

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1P379737
Invoice Date: 05/20/21
PO Number: B0370340
Check Number: 0281569
Check Amount: \$ 2,500.39
Check Date: 06/08/2021
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0682967
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Conley, Cynthia <fiske@cod.edu>
Sent: Tue Jun 01 08:36:38 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0271_001.pdf]



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# 1P379737
DATE 05/20/21
PAGE 1 OF 3

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

APPROVED

06/01/21 LISA STOCK

1117.38

| | | | |
|---------------------------------|----------------------------|------------------------------------|---|
| ORDER NUMBER BT868205 | DATE ORDERED 05/20/21 | TERRITORY REPRESENTATIVE MCMABA | CUSTOMER REFERENCE NUMBER BO 370-340 |
| ORDER CODE Merchandise Order | ORDER TERMS NET 90 DAYS | DOCTORS LICENSE 019.017510 | CUSTOMER CONTACT |

| Product / Description | U / M | Orig Qty Ordered | Qty Shipped & Origin | Qty B/O | Notes | Unit Price | Amount |
|---|-------|------------------|----------------------|---------|-------|------------|--------|
| 3153-231 MEDICINE CUPS 1 OZ BG100 Mfg: DYNAR Mfg#: 4252 | BG | 10 | IN 10 0 | | Y | 0.89 | 8.90 |
| 5083-303 CUPS PLASTIC 5OZ LAV CS1000 Mfg: BENCO Mfg#: 5083-303 | CS | 4 | IN 4 0 | | | 29.29 | 117.16 |
| 3761-315 ENAMEL PRO FLUOR MINT C BX200 Mfg: PREMIE Mfg#: 9007602 | BX | 1 | IN 1 0 | | MY | 29.78 | 29.78 |
| 3761-299 ENAMEL PRO FLUOR MINT F BX200 Mfg: PREMIE Mfg#: 9007602 | BX | 1 | IN 1 0 | | MY | 29.78 | 29.78 |
| 4378-078 ENAMEL PRO FL2 VAN MNT F BX200 Mfg: PREMIE Mfg#: 9007602 | BX | 1 | IN 1 0 | | MY | 29.78 | 29.78 |
| 4064-291 FLOSSER PLATYPUS DEMO PK225 Mfg: PLATYPUS Mfg#: 110 | PK | 1 | IN 1 0 | | Y | 33.19 | 33.19 |
| 1713-924 TRAY #1 PERF LG UP BX12 GRN Mfg: BENCO Mfg#: 1713-924 | BX | 4 | IN 4 0 | | | 4.79 | 19.16 |
| 1713-933 TRAY #2 PERF LG LOW BX12 GRN Mfg: BENCO Mfg#: 1713-933 | BX | 4 | IN 4 0 | | | 4.79 | 19.16 |

Continued

NOTES

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P = Prescription Drug

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T = Taxable item

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DATE 05/20/21
PAGE 2 OF 3

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|---|-------|-------------|----------------------|---------|-------|--------------|--------|
| 1713-951 TRAY #4 PERF MED LOW BX12 GRN Mfg: BENCO Mfg#: 1713-951 | BX | 6 | IN 6 0 | | | 4.79 | 28.74 |
| 1713-942 TRAY #3 PERF MED UP BX12 GRN Mfg: BENCO Mfg#: 1713-942 | BX | 6 | IN 6 0 | | | 4.79 | 28.74 |
| 4227-329 CAVIT TUBES PNK BX10 Mfg: MMM Mfg#: 44351 | BX | 4 | IN 4 0 | | MY | 67.49 | 269.96 |
| 3317-475 TEMP-BOND NE UNIDOSE PK50 Mfg: KERR Mfg#: 31973 | PK | 1 | IN 1 0 | | HMY | 41.98 | 41.98 |
| 1006-537 IRM COMB P AND L IVORY Mfg: CAULK Mfg#: 610007 | BX | 2 | IN 2 0 | | HMY | 76.26 | 152.52 |
| 2100-147 SPATULA CEMENT #24 Mfg: BUFFAL Mfg#: 79221 | EA | 4 | IN 0 4 | | Y | 5.99 | 0.00 |
| 1004-520 SPATULA #4R 4.50" RIGID Mfg: BUFFAL Mfg#: 79360 | EA | 1 | IN 1 0 | | Y | 14.19 | 14.19 |
| 1200-531 SPATULA #16R Mfg: BUFFAL Mfg#: 79500 | EA | 3 | IN 3 0 | | Y | 14.19 | 42.57 |
| 5115-493 P.F.I. DE #2 WOODSON Mfg: BENCO Mfg#: 5115-493 | EA | 3 | IN 3 0 | | | 12.29 | 36.87 |
| 4221-950 VALULINE VPS LT 50ML FS PK4 Mfg: BENCO Mfg#: 4221-950 | EA | 10 | IN 10 0 | | | 21.49 | 214.90 |

(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 'Your Price' savings on this order was \$328.10!

Continued

NOTES

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Dallas, TX 75373-1372



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Invoice

INVOICE# 1P379737
DATE 05/20/21
PAGE 3 OF 3

| Product / Description | U / M | Qty Ordered | Qty Shipped & Origin | Qty B/O | Notes | Unit Price | Amount |
|---|-------|----------------|----------------------------|------------|-------|---------------|--------|
| <p>> Benco brand savings was approximately \$199.17!</p> <p>Your Total Savings on this order was \$527.27!</p> <p>Thank you for inviting Benco into your office!</p> | | | | | | | |

| SUBTOTAL | MISC CHARGE | HANDLING/COD | FRGHT/HAZ/FUEL | TAX | INVOICE TOTAL |
|----------|-------------|--------------|----------------|------|---------------|
| 1,117.38 | 0.00 | 0.00 | 0.00 | 0.00 | 1,117.38 |

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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: 1P400690

Invoice Date: 05/25/21

PO Number: B0370340

Check Number: 0281569

Check Amount: \$ 2,500.39

Check Date: 06/08/2021

Department ID: 00153

Reviewer Name: Jessica Lang

Voucher Number: V0682968

Redaction Type: None

Document Type: AP Invoice

Document Below

From: Conley, Cynthia <fiske@cod.edu>
Sent: Tue Jun 01 08:37:12 CDT 2021
To: invoicing@cod.edu
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Subject: Attached Image

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Invoice

INVOICE# 1P400690
DATE 05/25/21
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
BO 370-340
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

107825

| | | | | |
|---------------------------------|----------------------------|------------------------------------|----------------------------|---|
| ORDER NUMBER BT883601 | DATE ORDERED 05/25/21 | 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 | 12 | IN 12 0 | | Y | 22.49 | 269.88 |
| 3306-361 CHAIR SLEEVE 48X56 PK150 Mfg: PINNA Mfg#: 3870-NS | PK | 12 | IN 12 0 | | Y | 30.10 | 361.20 |
| 1980-823 NEEDLE ACCUJECT 27S BX100 Mfg: DTSPH Mfg#: 900705 | BX | 2 | IN 2 0 | | Y | 13.30 | 26.60 |
| 3065-452 SEPTOCAINE 1:100 GLD BX50 Mfg: SEPTOD Mfg#: 01A1400 Lot# (Qty): B27240AA (1) | BX | 1 | IN 1 0 | | MPY | 53.99 | 53.99 |
| 3306-656 GRAHAM MEPIVACAINE 3% BX50 Mfg: BENCO Mfg#: 06A0003 Lot# (Qty): B084015 (2) | BX | 3 | IN 3 0 | | MP | 41.79 | 125.37 |
| 4959-96 CETACAINE SPRAY 20G Mfg: CETYLI Mfg#: 0220 Lot# (Qty): 009CS2 (1) | BT | 1 | IN 1 0 | | Y | 97.79 | 97.79 |
| 1146-154 LAB PLASTER REG SET 45#CTN Mfg: HILTZ Mfg#: 5004445 | CT | 1 | IN 1 0 | | MY | 25.82 | 25.82 |

Continued

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DATE 05/25/21
PAGE 2 OF 2

| Product / Description | U / M | Qty Ordered | Qty Shipped & Origin | Qty B/O | Notes | Unit Price | Amount |
|---|-------|-------------|----------------------------|---------|-------|------------|--------|
| 3495-283 COTTON APPLICATOR 3" BX1000 Mfg: CROSS Mfg#: H3C | BX | 8 | IN 3 0 PA 4 0 TX 1 0 | | Y | 9.43 | 75.44 |
| 5169-355 RELEAF EVAC REFILL PK100 Mfg: HKULZER Mfg#: 66075340 | PK | 4 | IN 0 4 | | Y | 75.94 | 0.00 |
| 1200-844 DISCLOSING SOL 2-TONE 2OZ Mfg: YOUNG Mfg#: 233102 | EA | 4 | IN 4 0 | | MY | 10.79 | 43.16 |

(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 'Your Price' savings on this order was \$409.13!
- > Benco brand savings was approximately \$53.73!

Your Total Savings on this order was \$462.86!

Thank you for inviting Benco into your office!

| SUBTOTAL | MISC CHARGE | HANDLING/COD | FRGHT/HAZ/FUEL | TAX | INVOICE TOTAL |
|----------|-------------|--------------|----------------|------|---------------|
| 1,079.25 | 0.00 | 0.00 | 0.00 | 0.00 | 1,079.25 |

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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: 1P406462
Invoice Date: 05/26/21
PO Number: B0370340
Check Number: 0281569
Check Amount: \$ 2,500.39
Check Date: 06/08/2021
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0682969
Redaction Type: None
Document Type: AP Invoice

Document Below

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Subject: Attached Image

[attachment: 0273_001.pdf]



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PAGE 1 OF 1

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PURCHASING DEPT
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GLEN ELLYN, IL 60137-6599

SHIP TO
COLLEGE OF DUPAGE
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425 FAWELL BLVD
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|-----------------------|-------|---------------------|----------------------------|------------|-------|---------------|--------|

5169-355
RELEAF EVAC REFILL PK100
Mfg: HKULZER Mfg#: 66075340

PK

4

Y

75.94

303.76

IN 4 0

P = Prescription Drug report available for this item.

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 06/01/21
APPROVED
06/01/21 - LISA STOCK

| SUBTOTAL | MISC CHARGE | HANDLING/COD | FRGHT/HAZ/FUEL | TAX | INVOICE TOTAL |
|----------|-------------|--------------|----------------|------|---------------|
| 303.76 | 0.00 | 0.00 | 0.00 | 0.00 | 303.76 |

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