

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082373  
Vendor Name: Benco Dental Co.  
Invoice Number: 1P464733  
Invoice Date: 06/08/21  
PO Number: B0370340  
Check Number: 0282251  
Check Amount: \$ 1,140.90  
Check Date: 06/22/2021  
Department ID: 00153  
Reviewer Name: Jessica Lang  
Voucher Number: V0686103  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Conley, Cynthia <fiske@cod.edu>  
Sent: Wed Jun 09 15:55:48 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Fw: [External] Your Benco Dental Order # BT929422 for your PO # BO 370-340  
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Please pay attached invoice.  
Thank you,  
Cindy Conley

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**From:** Benco Invoice <CustomerService@benco.com >  
**Sent:** Tuesday, June 8, 2021 9:24 PM  
**To:** Conley, Cynthia  
**Subject:** [External] Your Benco Dental Order # BT929422 for your PO # BO 370-340

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Attached is a copy of your invoice.  
To review an MSDS please use this link to reach <https://SDS.BENCO.COM>

You can also view your customized MSDS history on-line via Painless Web at: <https://shop.benco.com/PurchaseHistory>

Please do not reply to this email. For further assistance  
please call BENCO's Customer Service at 1-800-GO-BENCO (1-800-462-3626)  
or Speak with your Friendly BENCO Sales Rep.

[attachment: Invoice.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# 1P464733  
DATE 06/08/21  
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

ORDER NUMBER BT929422	DATE ORDERED 06/08/21	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
<b>5169-300</b> RELEAF EVAC BASIC SETUP KT Mfg: HKULZER Mfg#: 66075332	KT	15	IN 15 0		Y	22.77	341.55
<b>3354-541</b> NUPRO AFP GEL WILD CHERRY 1 Mfg: DTSPLY Mfg#: 130070	BT	1	MPY			22.04	22.04
<b>3982-121</b> MICRO-APPLICATOR BRUSH PNK 100 Mfg: INTERM Mfg#: 320800	BX	1	IN 1 0		Y	7.79	7.79
<b>5544-565</b> DENTURE PATIENT KIT PURP CS12 Mfg: BENCO Mfg#: 550-906BEN	CS	1	IN 1 0			21.49	21.49
<b>5218-319</b> VISION XR DEV/FIX 1.3GAL CS2 Mfg: BENCO Mfg#: 8607228	CS	1	IN 1 0			18.49	18.49
<b>5007-350</b> EMOJI SCATTER BAG 7.5X10 PK100 Mfg: SHERMA Mfg#: 98ZT	PK	1	IN 1 0		Y	23.49	23.49
<b>3236-339</b> GLOVE UTILITY NITRILE SZ7 PK3 Mfg: HUFRIE Mfg#: 40-060	PK	5	IN 5 0		Y	14.46	72.30
<b>3236-357</b> GLOVE UTILITY NITRILE SZ8 PK3 Mfg: HUFRIE Mfg#: 40-062	PK	5	IN 5 0		Y	14.46	72.30

**INVOICE REVIEWED  
OKAY TO PAY**

Continued

## NOTES

C = Controlled Substance

H = Hazardous Material

Y = Your Price is Discounted

M = (M) = Non-Saleable

N = Non-Saleable Item

O = Out of Stock

P = Prescription Drug

T = Taxable Item

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

TX License #

FL License #

IN License #

TX License #

NV License #

CO 400670

Not Applicable

004.002321

Not Applicable

Not Applicable

## Please remit to:

Benco Dental Co.  
PO Box 731372  
Dallas, TX 75373-1372

**JESSICA LANG 06/09/21**



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# 1P464733  
DATE 06/08/21  
PAGE 2 OF 2

Product / Description	U / M	Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
<b>4474-348</b> MASK ULTRA SENS SECURE L3 BX50 Mfg: CROSS Mfg#: GCFCXSSF	EA	10	IN 10 0		Y	14.20	142.00
<b>2237-116</b> ACT FLUORIDE MINT 1OZ CS48 Mfg: CHATTEM Mfg#: 09420	CS	2	PA 2 0		MPY	21.79	43.58
<b>5354-190</b> PRO-SYS TONGUE CLEANERS PK20 Mfg: BENCO Mfg#: 9000	PK	10	IN 10 0			5.99	59.90
<b>4607-632</b> MIRADENT XYL DROPS ASST BG156 Mfg: HAGER Mfg#: 630188	BG	1	IN 1 0		Y	20.99	20.99
<b>4910-938</b> MI PASTE PLUS 40GM ASST BX10 Mfg: GCAMER Mfg#: 422614	BX	1	PA 0 1		Y	89.99	0.00
<b>3961-813</b> APRON LF ADULT COLLAR BEIGE Mfg: BENCO Mfg#: 3961-813	EA	1	IN 1 0			204.99	204.99

(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 \$372.05!
- > Benco brand savings was approximately \$130.66!

Your Total Savings on this order was \$502.71!

Thank you for inviting Benco into your office!

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
1,050.91	0.00	0.00	0.00	0.00	1,050.91

#### NOTES

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off our already low price!

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NV = Benco Dental Supply Co., Patrick Industrial Park, Suite 107, 625 Waltham Way, McCarran, NV 89434

PA License # OO4.002670  
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: 1P471869  
Invoice Date: 06/09/21  
PO Number: B0370340  
Check Number: 0282251  
Check Amount: \$ 1,140.90  
Check Date: 06/22/2021  
Department ID: 00153  
Reviewer Name: Jessica Lang  
Voucher Number: V0686229  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Conley, Cynthia <fiske@cod.edu>  
Sent: Mon Jun 14 07:55:52 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0292\_001.pdf]



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www.benco.com

## Invoice

INVOICE# 1P471869  
DATE 06/09/21  
PAGE 1 OF 1

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Product / Description	U / M	Orig Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
4910-938 MI PASTE PLUS 40GM ASST BX10 Mfg: GCAMER Mfg#: 422614	BX	1	PA 1	0	Y	89.99	89.99

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**JESSICA LANG 06/14/21**  
**APPROVED**  
**06/14/21 - LISA STOCK**

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
89.99	0.00	0.00	0.00	0.00	89.99

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NV License #

004.002670  
Not Applicable  
Not Applicable  
Not Applicable  
Not Applicable

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Dallas, TX 75373-1372