

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082373  
Vendor Name: Benco Dental Co.  
Invoice Number: 1P848344  
Invoice Date: 08/24/21  
PO Number: B0000359  
Check Number: 0284718  
Check Amount: \$ 235.38  
Check Date: 09/14/2021  
Voucher Number: V0694803  
Document Type: AP Invoice

Document Below

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From: Conley, Cynthia <fiske@cod.edu>  
Sent: Wed Aug 25 11:34:38 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0411\_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# 1P848344  
DATE 08/24/21  
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  
SHIPPING & RECEIVING  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

102.45

ORDER NUMBER BU200268	DATE ORDERED 08/24/21	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 000359
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
4227-329 CAVIT TUBES PNK BX10 Mfg: MMM Mfg#: 44351	BX	1	IN 1 0		MY	67.49	67.49
5115-911 PLUGGER DE #1 HOLLENBACK Mfg: BENCO Mfg#: 5115-911	EA	1	IN 1 0			12.19	12.19
4063-774 CAVIT ACCESSORIES TUBE KEY Mfg: MMM Mfg#: 7117	EA	1	IN 1 0		Y	4.29	4.29
5115-902 PLUGGER DE #0/1 MARQUETTE CERR Mfg: BENCO Mfg#: 5115-902	EA	1	IN 1 0			11.99	11.99
3867-587 CRAYONS BX20 Mfg: SMILE Mfg#: CRAY	BX	1	PA 1 0		Y	6.49	6.49
5097-781 SPRY MINTS DEMO DISP BX225 Mfg: XLEAR Mfg#: MM225	BX	1	IN 0 1		NY	19.88	0.00

(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>

INVOICE REVIEWED

OKAY TO PAY

JESSICA LANG 08/25/21

Continued

Please remit to:  
Benco Dental Co.  
PO Box 731372  
Dallas, TX 75373-1372

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 # 004.002670  
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IN License # 004.002321  
TX License # Not Applicable  
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PAGE 2 OF 2

Product / Description	U / M	Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
<p>&gt; The 'Your Price' savings on this order was \$27.50! &gt; Benco brand savings was approximately \$10.36!</p> <p>Your Total Savings on this order was \$37.86!</p> <p>Thank you for inviting Benco into your office!</p>							

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
102.45	0.00	0.00	0.00	0.00	102.45

### 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!

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