

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082373

Vendor Name: Benco Dental Co.

Invoice Number: 1P959359

Invoice Date: 9/16/2021

PO Number: B0000359

Check Number: 0287865

Check Amount: \$ 159.00

Check Date: 10/12/2021

Voucher Number: V0700164

Document Type: AP Invoice

Document Below



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# 1P959359  
DATE 09/16/21  
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 BU278908	DATE ORDERED 09/16/21	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
5793-653 IVORY RELEAF MINIS PK100 Mfg: HKULZER Mfg#: 66087296	PK	1	IN 1	0	Y	72.13	72.13
4810-957 PROOF DISP OVERGLOVE MED BX100 Mfg: PLASD Mfg#: 900LX-M	BX	10	IN 10	0	Y	1.89	18.90
4526-710 TYLENOL EXTRA STRENGTH BX50 Mfg: ESSEND Mfg#: MCL44910	BX	1	IN 0	1	N	18.99	0.00
4839-534 AMOXICILLIN CAPS 500MG #50 Mfg: CAPITAL Mfg#: 237785 Lot# (Qty): 35447473A (1)	BT	1	IN 1	0	Y	11.19	11.19
4402-979 LABEL AVERY 1X4 WHT BX2000 Mfg: ESSEND Mfg#: AVE5161	EA	1	IN 0	1	N	37.79	0.00

Your Savings Summary:

> The 'Your Price' savings on this order was \$58.46!

Thank you for inviting Benco into your office!

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
102.22	0.00	0.00	0.00	0.00	102.22

### NOTES

C = Controlled Substance  
M = (MSDS) 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

**"Conley, Cynthia"** <fiskc@cod.edu>

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**Attached Image**

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**"Conley, Cynthia"** <fiskc@cod.edu>

Mon, Sep 20, 2021 at 12:50 PM GMT

CC:

BCC:

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**1 attachment**

0490\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082373  
Vendor Name: Benco Dental Co.  
Invoice Number: 1P968336  
Invoice Date: 9/20/2021  
PO Number: B0000359  
Check Number: 0287865  
Check Amount: \$ 159.00  
Check Date: 10/12/2021  
Voucher Number: V0700165  
Document Type: AP Invoice

Document Below



295 Centerpoint Blvd \* PO Box 491  
Pittston, PA 18640-0491  
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(1-800-462-3626)  
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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 BU278908-1	DATE ORDERED 09/16/21	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
4526-710 TYLENOL EXTRA STRENGTH BX50 Mfg: ESSEND Mfg#: MCL44910	BX	1	IN 1	0		18.99	18.99
4402-979 LABEL AVERY 1X4 WHT BX2000 Mfg: ESSEND Mfg#: AVE5161	EA	1	IN 1	0		37.79	37.79

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
56.78	0.00	0.00	0.00	0.00	56.78

## NOTES

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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

**"Conley, Cynthia"** <fiskc@cod.edu>

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**Attached Image**

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**"Conley, Cynthia"** <fiskc@cod.edu>

Mon, Sep 20, 2021 at 12:50 PM GMT

CC:

BCC:

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**1 attachment**

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