

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082373

Vendor Name: Benco Dental Co.

Invoice Number: 1R092879

Invoice Date: 5/9/2022

PO Number: B0000359

Check Number: 0299547

Check Amount: \$ 1,871.34

Check Date: 06/07/2022

Voucher Number: V0738777

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# 1R092879
DATE 05/09/22
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 000359
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Cindy Conley 5/10/22

1756.43

ORDER NUMBER BV077223	DATE ORDERED 05/09/22	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
5706-194 KN95 POWECOM MASK BG10 Mfg: PPELLC Mfg#: KN95MSK NOT APPROVED FOR HEALTHCARE SETTING!	BG	6	IN 6	0	Y	8.29	49.74
5047-432 TRAY COVERS B LAVENDER BX1000 Mfg: BENCO Mfg#: 5047-432	BX	10	IN 10	0		17.11	171.10
3943-664 XIOS SENSOR POST YEL PK100 Mfg: SIRONA Mfg#: 6176528	PK	1	IN 1	0	Y	61.99	61.99
3943-646 XIOS SENSOR ANT BLU PK100 Mfg: SIRONA Mfg#: 6176510	PK	1	IN 1	0	Y	61.99	61.99
3943-682 XIOS BW SENSOR HOLDER RED 100 Mfg: SIRONA Mfg#: 6176536	PK	1	IN 1	0	Y	61.99	61.99
4025-967 SENSOR BARRIER SLEEVE BX500 Mfg: RINN Mfg#: 550500	BX	1	IN 1	0	Y	56.12	56.12
4674-846 XCP-DS THIN ANT BITEBLOCK PK10 Mfg: RINN Mfg#: 559926	PK	1	PA 1	0	Y	158.48	158.48
5115-439 P.F.I. DE #4 TITANIUM 6HDL Mfg: BENCO Mfg#: 5115-439	EA	1	PA 1	0		16.29	16.29

Continued

NOTES

C = Controlled Substance
M = (M)SDS available
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N = Non-stock item
T = Taxable item

Y = Your Price is Discounted
off our already low price!

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, 626 Waltham Way, McCarran, NV 89434

PA License # 004.002670
FL License # Not Applicable
IN License # 004.002321
TX License # Not Required
NV License # 004.003394



295 Centerpoint Blvd * PO Box 491
Pittston, PA 18640-0491
Phone: 1-800-GO-BENCO
(1-800-462-3828)
Fax: 1-868-FAX-BENCO
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Invoice

INVOICE# 1R092879
DATE 05/09/22
PAGE 2 OF 3

Product / Description	U / M	Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
5115-519 P.F.I. DE #117 TITANIUM #6 HDL Mfg: BENCO Mfg#: 5115-519	EA	1	IN 1 0			16.29	16.29
5251-318 CHAIR SLEEVES LF 27.5x24 RL225 Mfg: BENCO Mfg#: 5251-318	RL	8	IN 8 0			14.99	119.92
3260-268 CROWNS POLY REPLACEMENT 51 PK5 Mfg: BENCO Mfg#: B3260-268	PK	10	IN 8 0 PA 2 0			3.49	34.90
5272-715 SENSOR CABLE CLIP-ON Mfg: DEXIS Mfg#: 0.860.0026	EA	4	IN 2 0 PA 2 0		Y	16.49	65.96
5341-284 DIGITAL XRAY SENSOR HANGER Mfg: PRACTI Mfg#: 7001228	EA	1	TX 1 0		Y	21.79	21.79
2015-436 SPEED-CLEAN CONCENTRATE 16OZ Mfg: MIDMA Mfg#: 002-0396-05	BT	1	IN 1 0		MY	13.79	13.79
5136-327 TARTAR AND STAIN REMOVER GAL Mfg: BENCO Mfg#: 5136-327	GA	1	IN 1 0		H	8.79	8.79
2443-376 CLEAN IMAGE SHEETS 8X10 PK50 Mfg: SOUTHL Mfg#: CI0810	PK	1	IN 1 0		Y	52.79	52.79
4395-157 GLASS CLEANER AEROSOL 20OZ Mfg: ESSEND Mfg#: BWK341AEA	EA	1	IN 0 1		MNY	4.74	0.00
4526-729 REFILL ADVIL 50-2/PK Mfg: ESSEND Mfg#: PFYBXAVL50BX	BX	1	IN 0 1		NY	26.49	0.00
5994-678 ADHESIVE BANDAGES ASST BX100 Mfg: ESSEND Mfg#: JOJ11507800	BX	1	IN 0 1		N	9.99	0.00
1769-777 FIRST AID SAFETY KT Mfg: MEDICS Mfg#: 235-65224970	EA	1	PA 1 0		Y	36.79	36.79

Continued

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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
FL License # Not Applicable
IN License # 004.002321
TX License # Not Required
NV License # 004.003394

Please remit to:

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



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

INVOICE# 1R092879
DATE 05/09/22
PAGE 3 OF 3

Product / Description	U / M	Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
2579-202 TISSUE FACIAL SCOTT 2PLY CS30 Mfg: PENNP Mfg#: KCC 21340	CS	1	IN 1 0		Y	34.58	34.58
1760-212 PATIENT THROW 30X48 WHT CS100 Mfg: TIDI Mfg#: 918211	CS	6	IN 6 0		Y	35.49	212.94
3369-955 PROPHY JET PROPHY PWD MNT 13OZ Mfg: DTSPLY Mfg#: 130002	BT	1	IN 1 0		MY	24.14	24.14
4525-346 GLOVE ULTRAFORM PF MED BX300 Mfg: ANSELL Mfg#: UF-524-M	BX	14	IN 8 0 NV 6 0		Y	33.79	473.06
4525-346 GLOVE ULTRAFORM PF MED BX300 Mfg: ANSELL Mfg#: UF-524-M	BX		NV 6 0			0.00	0.00

P = Prescription Drug report available for this item.

(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 \$613.30!
- > Benco brand savings was approximately \$157.41!
- > Benco free goods on this order was \$277.14!

Your Total Savings on this order was \$1047.85!

Thank you for inviting Benco into your office!

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
1,753.44	0.00	0.00	2.99	0.00	1,756.43

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NV = Benco Dental Supply Co., Patrick Industrial Park, Suite 107, 525 Waltham Way, McCarran, NV 89434

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IN License # 004.002321
TX License # Not Required
NV License # 004.003394

Please remit to:

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

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

Attached Image

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

Tue, May 10, 2022 at 03:59 PM GMT

CC:

BCC:

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082373

Vendor Name: Benco Dental Co.

Invoice Number: 1R097609

Invoice Date: 5/10/2022

PO Number: B0000359

Check Number: 0299547

Check Amount: \$ 1,871.34

Check Date: 06/07/2022

Voucher Number: V0738778

Document Type: AP Invoice

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Fax: 1-888-FAX-BENCO (1-888-329-2362)
www.benco.com

Invoice

Amby 5/11/22

INVOICE# 1R097609
DATE 05/10/22
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 000359
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

ORDER NUMBER BV077223-1	DATE ORDERED 05/09/22	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
4395-157 GLASS CLEANER AEROSOL 200Z Mfg: ESSEND Mfg#: BWK341AEA	EA	1	IN 1	0	MY	4.74	4.74
4526-729 REFILL ADVIL 50-2/PK Mfg: ESSEND Mfg#: PFYBXAVL50BX	BX	1	IN 1	0	Y	26.49	26.49
5994-678 ADHESIVE BANDAGES ASST BX100 Mfg: ESSEND Mfg#: JOJ11507800	BX	1	IN 1	0		9.99	9.99

(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>

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
41.22	0.00	0.00	0.00	0.00	41.22

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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 46808
TX = Benco Dental Supply Co., Suite 100, 501 Lakeside Parkway, Flower Mound, TX 78051
NV = Benco Dental Supply Co., Patrick Industrial Park, Suite 107, 625 Wallham Way, McCarran, NV 89434

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FL License # Not Applicable
IN License # 004.002321
TX License # Not Applicable
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Please remit to:
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PO Box 731372
Dallas, TX 75373-1372

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

Attached Image

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

Wed, May 11, 2022 at 01:41 PM GMT

CC:

BCC:

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1189_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082373

Vendor Name: Benco Dental Co.

Invoice Number: 1R110546

Invoice Date: 5/12/2022

PO Number: B0000359

Check Number: 0299547

Check Amount: \$ 1,871.34

Check Date: 06/07/2022

Voucher Number: V0739075

Document Type: AP Invoice

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Fax: 1-888-FAX-BENCO (1-888-329-2362)
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Invoice

Conf Only 5/12/22

INVOICE# 1R110546
DATE 05/12/22
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 BU883663-2	DATE ORDERED 03/15/22	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
5045-998 PROOF DISP OVERGLOVE LG BX100 Mfg: PLASD Mfg#: 900LX-L	BX	10	PA 10	0	Y	1.89	18.90

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
18.90	0.00	0.00	0.00	0.00	18.90

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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 46808
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 wellham Way, Mccarran, NV 69434

PA License # 004.002670
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

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

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

Tue, May 17, 2022 at 01:36 PM GMT

CC:

BCC:

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1200_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1R188882
Invoice Date: 5/31/2022
PO Number: B0000359
Check Number: 0299547
Check Amount: \$ 1,871.34
Check Date: 06/07/2022
Voucher Number: V0739673
Document Type: AP Invoice

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INVOICE# 1R188882
DATE 05/31/22
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

Andy Conley
6/1/22

ORDER NUMBER BU694714-2	DATE ORDERED 01/19/22	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
3507-135 FILM FV-53 XPRESS PEDO BX100 Mfg: FLOW Mfg#: 18636	BX	1	IN 1 0		Y	54.79	54.79

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
54.79	0.00	0.00	0.00	0.00	54.79

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Please remit to:
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PO Box 731372
Dallas, TX 75373-1372

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

Attached Image

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

Wed, Jun 1, 2022 at 06:11 PM GMT

CC:

BCC:

1 attachment

1254_001.pdf