

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082373

Vendor Name: Benco Dental Co.

Invoice Number: 1R214421

Invoice Date: 6/6/2022

PO Number: B0000359

Check Number: 0299962

Check Amount: \$ 935.48

Check Date: 06/21/2022

Voucher Number: V0740851

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# 1R214421
DATE 06/06/22
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 BV014583-2	DATE ORDERED 04/20/22	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
5828-026 FIRST TOOTH PLASTIC HOLDERPK20 Mfg: DDSHGS Mfg#: 905018	PK	1	IN 1	0	Y	9.49	9.49
5828-339 MOLAR STRESS RELIEVER PK20 Mfg: DDSHGS Mfg#: 905090	PK	1	IN 1	0	Y	30.99	30.99
5828-099 PEN BALLPT MOLAR LED BLU PK20 Mfg: DDSHGS Mfg#: 905047	PK	1	IN 1	0	Y	8.79	8.79
5828-366 HIGHLIGHTER MINI EMOJI PK20 Mfg: DDSHGS Mfg#: 905092	PK	1	IN 1	0	Y	7.71	7.71
5828-142 USB MEMORY STICK 32GB Mfg: DDSHGS Mfg#: 905057	EA	4	IN 4	0	Y	9.79	39.16

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
96.14	0.00	0.00	0.00	0.00	96.14

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!

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>

Attached Image

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

Tue, Jun 7, 2022 at 01:02 PM GMT

CC:

BCC:

1 attachment

1269_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1R221363
Invoice Date: 6/7/2022
PO Number: B0000359
Check Number: 0299962
Check Amount: \$ 935.48
Check Date: 06/21/2022
Voucher Number: V0740852
Document Type: AP Invoice

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Pittston, PA 18640-0491
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(1-800-462-3626)
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www.benco.com

Andy Conley 6/7/22
Invoice

INVOICE# 1R221363
DATE 06/07/22
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 BV158003-1	DATE ORDERED 06/02/22	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
4399-304 POST IT NOTE 4X6 BALI PK3 Mfg: ESSEND Mfg#: MMM6603SSNRP	PK	1	IN 1	0		15.93	15.93
3093-896 POST-IT PAD 4X6 NEON ASST PK3 Mfg: ESSEND Mfg#: MMM6603AN	PK	1	IN 1	0	Y	12.29	12.29

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
28.22	0.00	0.00	0.00	0.00	28.22

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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

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IN License # 004.092321
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, Jun 7, 2022 at 06:05 PM GMT

CC:

BCC:

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1270_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1R205708
Invoice Date: 6/2/2022
PO Number: B0000359
Check Number: 0299962
Check Amount: \$ 935.48
Check Date: 06/21/2022
Voucher Number: V0740853
Document Type: AP Invoice

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Pittston, PA 18640-0491
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(1-800-462-3626)
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Invoice

INVOICE# 1R205708
DATE 06/02/22
PAGE 1 OF 1

Cindy Conley 6/6/22

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 BV158003	DATE ORDERED 06/02/22	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
1780-138 SPHYGMOMANOMETER ADULT Mfg: COMPLE Mfg#: 4034	EA	1	IN 1	0	Y	16.00	16.00
3306-361 CHAIR SLEEVE 48X56 PK150 Mfg: PINNA Mfg#: 3870-NS	PK	8	IN 8	0	Y	31.39	251.12
4399-304 POST IT NOTE 4X6 BALI PK3 Mfg: ESSEND Mfg#: MMM6603SSNRP	PK	1	IN 0	1	N	15.93	0.00
3093-896 POST-IT PAD 4X6 NEON ASST PK3 Mfg: ESSEND Mfg#: MMM6603AN	PK	1	IN 0	1	NY	12.29	0.00
5024-037 TRIPLE ANTIBIOTIC OINTMENT 1OZ Mfg: PDRX Mfg#: 309823 Lot# (Qty): L101007 (1)	TB	1	PA 1	0	Y	5.49	5.49

P = Prescription Drug report available for this item.

Your Savings Summary:

> The 'Your Price' savings on this order was \$89.80!

Thank you for inviting Benco into your office!

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
272.61	0.00	0.00	2.99	0.00	275.60

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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 32216
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 75051
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PA License # 004.002670
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

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

Attached Image

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

Mon, Jun 6, 2022 at 01:24 PM GMT

CC:

BCC:

1 attachment

1263_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1R228838
Invoice Date: 6/8/2022
PO Number: B0000359
Check Number: 0299962
Check Amount: \$ 935.48
Check Date: 06/21/2022
Voucher Number: V0741551
Document Type: AP Invoice

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Pittston, PA 18640-0491
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(1-800-462-3626)
Fax: 1-888-FAX-BENCO (1-888-329-2362)
www.benco.com

Invoice

INVOICE# 1R228838
DATE 06/08/22
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

Order Confirmed 6/13/22

ORDER NUMBER BV176000	DATE ORDERED 06/08/22	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	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
5200-748 POUCH VALULINE 3.25X11 BX200 Mfg: BENCO Mfg#: 5200-748	BX	4	IN (4) 0			3.49	13.96
1054-593 ADHESIVE 910 3GM TUBE Mfg: BUFFAL Mfg#: 00671	EA	4	IN (4) 0		HMY	5.49	21.96
5022-897 FUN COLORING BOOKS PK48 Mfg: SMILE Mfg#: NTY945	PK	1	IN (1) 0		Y	10.79	10.79
5035-892 WHATS IN YOUR/CHILDS MOUTH Mfg: QUINT Mfg#: B6188	EA	1	IN 0 1		N	29.49	0.00
5037-989 SUCCESSFUL LOCAL ANETHESIA BK Mfg: QUINT Mfg#: B5136	EA	1	IN 0 1		N	75.99	0.00
3862-626 STICKERS SPIDERMAN PATIENT 100 Mfg: SHERMA Mfg#: PS375	RL	1	IN (1) 0		Y	5.79	5.79
3868-595 STICKERS DISNEY PRINCESS RL100 Mfg: SMILE Mfg#: PNCS-R	RL	1	IN (1) 0		Y	4.19	4.19

Continued

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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 45806
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

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IN License # 004.002321
TX License # Not Applicable
NV License # Not Applicable

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Dallas, TX 75373-1372



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Phone: 1-800-GO-BENCO
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INVOICE# 1R228838
DATE 06/08/22
PAGE 2 OF 2

Product / Description	U / M	Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
5006-664 EMOJI ASSORTED STICKERS RL100 Mfg: SHERMA Mfg#: PS619	RL	1	IN 1 0		Y	5.79	5.79
(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 \$26.07! > Benco brand savings was approximately \$5.98! Your Total Savings on this order was \$32.05! Thank you for inviting Benco into your office!							

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
62.48	2.99	0.00	0.00	0.00	65.47

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PA = Benco Dental Supply Co., 295 CenterPoint Blvd, Pittston, PA 18640-0491
FL = Benco Dental Supply Co., Unit 4, 6291 Forshoo Drive, Jacksonville, FL 32219
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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, 825 wallham 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>

Attached Image

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

Mon, Jun 13, 2022 at 02:37 PM GMT

CC:

BCC:

1 attachment

1278_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1R247799
Invoice Date: 6/13/2022
PO Number: B0000359
Check Number: 0299962
Check Amount: \$ 935.48
Check Date: 06/21/2022
Voucher Number: V0741552
Document Type: AP Invoice

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Pittston, PA 18640-0491
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(1-800-462-3626)
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www.benco.com

Invoice

INVOICE# 1R247799
DATE 06/13/22
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

ORDER NUMBER BV189571	DATE ORDERED 06/13/22	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
4525-346 GLOVE ULTRAFORM PF MED BX300 Mfg: ANSELL Mfg#: UF-524-M	BX	7	IN 7 0		Y	33.79	236.53
5251-318 CHAIR SLEEVES LF 27.5x24 RL225 Mfg: BENCO Mfg#: 5251-318	RL	4	IN 4 0			14.99	59.96
4580-107 DISP LENS - FACE SHIELD BX100 Mfg: TIDI Mfg#: 2210-100	BX	1	IN 1 0		Y	107.99	107.99
5384-710 2 MINUTE TIMER PK72 Mfg: PLAKSM Mfg#: 42206	PK	2	TX 2 0		Y	31.29	62.58
4525-337 GLOVE ULTRAFORM PF SM BX300 Mfg: ANSELL Mfg#: UF-524-S	BX		IN 1 0			0.00	0.00
4525-328 GLOVE ULTRAFORM PF XS BX300 Mfg: ANSELL Mfg#: UF-524-XS	BX		IN 1 0			0.00	0.00
4525-364 GLOVE ULTRAFORM PF XL BX250 Mfg: ANSELL Mfg#: UF-524-XL	BX		FL 1 0			0.00	0.00

P = Prescription Drug report available for this item.

Continued

NOTES

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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 # Not Applicable
FL License # 22-20255
IN License # 004 002321
TX License # Not Required
NV License # Not Applicable

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Dallas, TX 75373-1372



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Invoice

INVOICE# 1R247799
DATE 06/13/22
PAGE 2 OF 2

Product / Description	U / M	Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
<p>Your Savings Summary:</p> <ul style="list-style-type: none">> The 'Your Price' savings on this order was \$144.40!> Benco brand savings was approximately \$25.70!> Benco free goods on this order was \$138.57! <p>Your Total Savings on this order was \$308.67!</p> <p>Thank you for inviting Benco into your office!</p>							

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
467.06	2.99	0.00	0.00	0.00	470.05

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PA License # Not Applicable
FL License # 22-20255
IN License # 004.002321
TX License # Not Required
NV License # Not Applicable

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

Attached Image

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

Tue, Jun 14, 2022 at 05:39 PM GMT

CC:

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