

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082373

Vendor Name: Benco Dental Co.

Invoice Number: 1Q963795

Invoice Date: 4/12/2022

PO Number: B0000359

Check Number: 0299042

Check Amount: \$ 1,450.80

Check Date: 05/13/2022

Voucher Number: V0736751

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# 1Q963795
DATE 04/12/22
PAGE 1 OF 2

Cindy Conley 4/13/22

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

382.14

ORDER NUMBER BU981105	DATE ORDERED 04/12/22	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
4064-291 FLOSSER PLATYPUS DEMO PK225 Mfg: PLATCO Mfg#: T103	PK	1	IN 1 0		Y	33.19	33.19
4224-680 TREO POUCH 7.5X13 BX200 Mfg: BENCO Mfg#: SCL2B	BX	4	IN 4 0			22.12	88.48
5023-716 HR COVERS 9.5"X14" CLR BX250 Mfg: BENCO Mfg#: 5023-716	BX	1	IN 1 0			7.49	7.49
5169-355 RELEAF EVAC REFILL PK100 Mfg: HKULZER Mfg#: 66075340	PK	2	IN 2 0		Y	75.94	151.88
5793-653 IVORY RELEAF MINIS PK100 Mfg: HKULZER Mfg#: 66087296	PK	1	IN 1 0		Y	72.13	72.13
3630-224 KEYBOARD COVER 22X14 BX250 Mfg: PLASD Mfg#: PS400	BX	2	IN 2 0		Y	12.99	25.98
Your Savings Summary: > The 'Your Price' savings on this order was \$124.06! > Benco brand savings was approximately \$41.13! Your Total Savings on this order was \$165.19!							

Continued

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



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# 1Q963795
DATE 04/12/22
PAGE 2 OF 2

Product / Description	U / M	Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
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Thank you for inviting Benco into your office!

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
379.15	0.00	0.00	2.99	0.00	382.14

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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>

Attached Image

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

Wed, Apr 13, 2022 at 07:54 PM GMT

CC:

BCC:

1 attachment

1102_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1R047286
Invoice Date: 4/29/2022
PO Number: B0000359
Check Number: 0299042
Check Amount: \$ 1,450.80
Check Date: 05/13/2022
Voucher Number: V0737771
Document Type: AP Invoice

Document Below



295 Centerpoint Blvd * PO Box 491
Pittston, PA 18640-0491
Phone: 1-800-GO-BENCO
(1-800-462-3528)
Fax: 1-888-FAX-BENCO (1-888-329-2362)
www.benco.com

Invoice

INVOICE# 1R047286
DATE 04/29/22
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 BU200268-1	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
5097-781 SPRY MINTS DEMO DISP BX225 Mfg: XLEAR Mfg#: MM225	BX	1	IN 1 0		Y	19.88	19.88

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
19.88	0.00	0.00	0.00	0.00	19.88

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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, 625 Wallham Way, McCarran, NV 89434

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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>

Fri, Apr 29, 2022 at 04:03 PM GMT

CC:

BCC:

1 attachment

1162_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1R028288
Invoice Date: 4/26/2022
PO Number: B0000359
Check Number: 0299042
Check Amount: \$ 1,450.80
Check Date: 05/13/2022
Voucher Number: V0737772
Document Type: AP Invoice

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(1-800-462-3626)
Fax: 1-888-FAX-BENCO (1-888-329-2362)
www.benco.com

Andy Conley 4/26/22
Invoice

INVOICE# 1R028288
DATE 04/26/22
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 60137-6599

ORDER NUMBER BV031420	DATE ORDERED 04/26/22	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
3743-620 SALIVA EJECTORS CLR/BLU BG100 Mfg: BENCO Mfg#: K2900-TCS140B	BG	15	IN 15	0		2.39	35.85
1155-733 DISPOS-A-SCREEN #1602 BX25 Mfg: BENCO Mfg#: 1602	BX	1	IN 1	0		2.79	2.79
4697-894 PATIENT BIB 2-PLY PEACH CS500 Mfg: PLASD Mfg#: BIB-12P	CS	2	PA 2	0	Y	19.79	39.58
5076-802 BARRIER FILM LF BLU 4X6 RL1200 Mfg: BENCO Mfg#: BFB-002	RL	8	IN 8	0		9.49	75.92

Your Savings Summary:

- > The 'Your Price' savings on this order was \$46.40!
- > Benco brand savings was approximately \$49.10!

Your Total Savings on this order was \$95.50!

Thank you for inviting Benco into your office!

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
154.14	0.00	0.00	2.99	0.00	157.13

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

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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>

Wed, Apr 27, 2022 at 08:23 PM GMT

CC:

BCC:

1 attachment

1152_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1Q988065
Invoice Date: 4/18/2022
PO Number: B0000359
Check Number: 0299042
Check Amount: \$ 1,450.80
Check Date: 05/13/2022
Voucher Number: V0737773
Document Type: AP Invoice

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Invoice

Cindy Conley 4/19/22

INVOICE# 1Q988065
DATE 04/18/22
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 BU829913-1	DATE ORDERED 02/28/22	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
3909-531 DENTI-CARE FLUO RINSE MINT EA Mfg: MEDICO Mfg#: 10044-M Lot# (Qty): 63546 (2)	EA	2	IN 2 0		MPY	42.99	85.98
P = This wholesale distributor purchased the specific unit of the prescription drug directly from the manufacturer							
(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
85.98	0.00	0.00	0.00	0.00	85.98

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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, Apr 19, 2022 at 07:08 PM GMT

CC:

BCC:

1 attachment

1120_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082373

Vendor Name: Benco Dental Co.

Invoice Number: 1Q988063

Invoice Date: 4/18/2022

PO Number: B0000359

Check Number: 0299042

Check Amount: \$ 1,450.80

Check Date: 05/13/2022

Voucher Number: V0737774

Document Type: AP Invoice

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295 Centerpoint Blvd * PO Box 491
Pittston, PA 18640-0491
Phone: 1-800-GO-BENCO
(1-800-452-3626)
Fax: 1-888-FAX-BENCO (1-888-329-2362)
www.benco.com

Invoice

INVOICE# 1Q988063
DATE 04/18/22
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 BU755398-3	DATE ORDERED 02/07/22	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
3909-531 DENTI-CARE FLUO RINSE MINT EA Mfg: MEDICO Mfg#: 10044-M Lot# (Qty): 63546 (2)	EA	2	IN 2 0		MPY	42.99	85.98

P = This wholesale distributor purchased the specific unit of the prescription drug directly from the manufacturer

(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
85.98	0.00	0.00	0.00	0.00	85.98

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NV = Benco Dental Supply Co., Patrick Industrial Park, Suite 107, 625 wallham Way, Mccan, 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, Apr 19, 2022 at 07:08 PM GMT

CC:

BCC:

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1119_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1R014471
Invoice Date: 4/22/2022
PO Number: B0000359
Check Number: 0299042
Check Amount: \$ 1,450.80
Check Date: 05/13/2022
Voucher Number: V0737776
Document Type: AP Invoice

Document Below



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Pittston, PA 18540-0491
Phone: 1-800-GO-BENCO
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Fax: 1-888-FAX-BENCO (1-888-329-2362)
www.benco.com

Invoice

Amy Conley 4/26/22

INVOICE# 1R014471
DATE 04/22/22
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 BU883663-1	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
4810-957 PROOF DISP OVERGLOVE MED BX100 Mfg: PLASD Mfg#: 900LX-M	BX	10	IN 10	0	Y	1.89	18.90
5045-998 PROOF DISP OVERGLOVE LG BX100 Mfg: PLASD Mfg#: 900LX-L	BX	10	IN 0	10	Y	1.89	0.00

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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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, Apr 26, 2022 at 02:14 PM GMT

CC:

BCC:

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1144_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082373

Vendor Name: Benco Dental Co.

Invoice Number: 1R047305

Invoice Date: 4/29/2022

PO Number: B0000359

Check Number: 0299042

Check Amount: \$ 1,450.80

Check Date: 05/13/2022

Voucher Number: V0737777

Document Type: AP Invoice

Document Below



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Pittston, PA 18640-0491
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Invoice

Cindy Conley 4/29/22

INVOICE# 1R047305
DATE 04/29/22
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 BV014583-1	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
5097-781 SPRY MINTS DEMO DISP BX225 Mfg: XLEAR Mfg#: MM225	BX	1	IN 1	0	Y	19.88	19.88
5828-026 FIRST TOOTH PLASTIC HOLDERPK20 Mfg: DDSHGS Mfg#: 905018	PK	1	IN 0	1	NY	9.49	0.00
5828-339 MOLAR STRESS RELIEVER PK20 Mfg: DDSHGS Mfg#: 905090	PK	1	IN 0	1	NY	30.99	0.00
5828-099 PEN BALLPT MOLAR LED BLU PK20 Mfg: DDSHGS Mfg#: 905047	PK	1	IN 0	1	NY	8.79	0.00
5828-366 HIGHLIGHTER MINI EMOJI PK20 Mfg: DDSHGS Mfg#: 905092	PK	1	IN 0	1	NY	7.71	0.00
5828-142 USB MEMORY STICK 32GB Mfg: DDSHGS Mfg#: 905057	EA	4	IN 0	4	NY	9.79	0.00

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
19.88	0.00	0.00	0.00	0.00	19.88

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PA License # Not Applicable
FL License # Not Applicable
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NV License # Not Applicable

Please remit to:
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"Conley, Cynthia" <fiskc@cod.edu>

Attached Image

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

Fri, Apr 29, 2022 at 04:03 PM GMT

CC:

BCC:

1 attachment

1161_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1Q975582
Invoice Date: 4/14/2022
PO Number: B0000359
Check Number: 0299042
Check Amount: \$ 1,450.80
Check Date: 05/13/2022
Voucher Number: V0737779
Document Type: AP Invoice

Document Below

BencoDental

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Pittston, PA 18640-0491
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Invoice

INVOICE# 1Q975582
DATE 04/14/22
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
BO 000359
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

465.84

ORDER NUMBER BU989865	DATE ORDERED 04/14/22	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
4556-376 COTTON ROLLS MED NS BX2000 Mfg: BENCO Mfg#: 403810	BX	2	IN 2 0			9.79	19.58
2471-489 VIONEX SOAP GAL Mfg: KERR-M Mfg#: 10-1500	GA	2	IN 2 0		MY	31.90	63.80
2089-027 GLOVE'N CARE HANDCREME 3.4OZ Mfg: ESSENT Mfg#: 1200-00	EA	2	IN 2 0		Y	6.19	12.38
1239-009 SEPTODERM HAND CREAM 3-1/3OZ Mfg: SEPTO Mfg#: 0110300	TU	2	IN 2 0		MY	9.79	19.58
5023-716 HR COVERS 9.5"X14" CLR BX250 Mfg: BENCO Mfg#: 5023-716	BX	10	IN 10 0			7.49	74.90
3250-966 ONEGLOSS PS MIDI REF PK50 Mfg: SHOFU Mfg#: 0177	PK	1	PA 1 0		MY	85.56	85.56
5318-630 LABCOAT PREM CEIL LG NFR BG10 Mfg: BENCO Mfg#: 5318-630	BG	2	IN 2 0			31.79	63.58
5319-068 LABCOAT PREM PRP LG NFR BG10 Mfg: BENCO Mfg#: 5319-068	BG	2	IN 2 0			31.79	63.58

Continued**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!

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, McCaman, NV 89434

PA License # 004.002670
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IN License # 004.002321
TX License # Not Applicable
NV License # Not Applicable



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# 1Q975582
DATE 04/14/22
PAGE 2 OF 2

Product / Description	U / M	Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
2320-150 DISP HP SLEEVE 1 3/8X8 BX500 Mfg: YOUNG Mfg#: 670450	BX	1	IN 1	0	Y	29.99	29.99
5076-811 SYR SLEEVES LF A/W CLR BX500 Mfg: BENCO Mfg#: HL-6563	BX	10	IN 10	0		3.29	32.90
(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 \$92.71! > Benco brand savings was approximately \$109.09!							
Your Total Savings on this order was \$201.80!							
Thank you for inviting Benco into your office!							

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
465.85	0.00	0.00	2.99	0.00	468.84

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PO Box 731372
Dallas, TX 75373-1372

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

Attached Image

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

Fri, Apr 15, 2022 at 04:30 PM GMT

CC:

BCC:

1 attachment

1109_001.pdf