

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1S309689
Invoice Date: 2/8/2023
PO Number: B0000872
Check Number: 0310151
Check Amount: \$ 982.20
Check Date: 03/14/2023
Voucher Number: V0774395
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# 1S309689
DATE 02/08/23
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

All purchases hereunder are by and between Benco and the customer identified above ("Customer") and are subject to and governed by the provisions of Benco's Terms of Purchase set forth at <https://www.benco.com/terms-of-purchase/> or if the Customer entered into a written agreement with Benco (the "Agreement"), then such Agreement shall govern and control.

ORDER NUMBER BV937407-1	DATE ORDERED 01/30/23	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 000872
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
6023-876 BAG FLOSS-O-RAPTOR LG CLR 100 Mfg: SMILE Mfg#: B569L	PK	1	IN 1 0		Y	19.49	19.49
4526-729 REFILL ADVIL 50-2/PK Mfg: ESSEND Mfg#: PFYBXAVL50BX	BX	1	IN 0 1		NY	23.49	0.00

P = Prescription Drug report available for this item.

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
19.49	0.00	0.00	0.00	0.00	19.49

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>

Mon, Feb 13, 2023 at 09:35 PM UTC

CC:

BCC:

1 attachment

2404_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1S331458
Invoice Date: 2/13/2023
PO Number: B0000872
Check Number: 0310151
Check Amount: \$ 982.20
Check Date: 03/14/2023
Voucher Number: V0774396
Document Type: AP Invoice

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(1-800-462-3626)
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www.benco.com

Invoice

INVOICE# 1S331458
DATE 02/13/23
PAGE 1 OF 2

BILL TO

98270215
COLLEGE OF DUPAGE
PURCHASING DEPT
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

SHIP TO

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SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

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ORDER NUMBER BV987102	DATE ORDERED 02/13/23	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 000872
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
3206-362 INSTI-DAM LATEX FREE BLUE PK20 Mfg: ZIRC Mfg#: 50Z459	PK	1	IN 1 0		Y	51.79	51.79
6041-150 MARK3 RINSE SPEARMINT 64OZ Mfg: CARGUS Mfg#: 100-7179	BT	3	IN 3 0		Y	18.79	56.37
4992-243 GLOVE NE COATS NIT BLU MD 180 Mfg: BENCO Mfg#: 4992-243	BX	2	IN 2 0			13.79	27.58
2580-914 INSTA COOL SPRAY 10OZ Mfg: NK Mfg#: 7000333	CN	1	IN 0 1		MNY	16.02	0.00
3630-224 KEYBOARD COVER 22X14 BX250 Mfg: PLASD Mfg#: PS400	BX	4	IN 4 0		Y	12.99	51.96
3168-583 CLINPRO SEALANT 1.2ML REF SYR Mfg: MMM Mfg#: 12627	EA	1	IN 1 0		MY	24.19	24.19
(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:							

Continued

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Dallas, TX 75373-1372



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(1-888-329-2362)
www.benco.com

Invoice

INVOICE# 1S331458
DATE 02/13/23
PAGE 2 OF 2

Product / Description	U / M	Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
> The 'Your Price' savings on this order was \$72.40!							
> Benco brand savings was approximately \$11.82!							
Your Total Savings on this order was \$84.22!							
Thank you for inviting Benco into your office!							

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
211.89	0.00	0.00	2.99	0.00	214.88

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Dallas, TX 75373-1372

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

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

Wed, Feb 15, 2023 at 04:03 PM UTC

CC:

BCC:

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2412_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1S343179
Invoice Date: 2/15/2023
PO Number: B0000872
Check Number: 0310151
Check Amount: \$ 982.20
Check Date: 03/14/2023
Voucher Number: V0774397
Document Type: AP Invoice

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INVOICE# 1S343179
DATE 02/15/23
PAGE 1 OF 1

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98270215
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PURCHASING DEPT
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

SHIP TO
COLLEGE OF DUPAGE
SHIPPING & RECEIVING
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GLEN ELLYN, IL 60137-6599

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ORDER NUMBER BW002051	DATE ORDERED 02/15/23	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 000872
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
3072-328 SPHYGMOMANOMETER DELUXE CHILD Mfg: COMPLE Mfg#: 4035B	EA	1	IN 0	1	NY	22.00	0.00
2389-319 ALGINATE KROMOPAN 1# Mfg: KROMOP Mfg#: KRM203	CN	2	IN 2	0	MY	21.79	43.58
4865-596 MONARCH WIPES 7X9 CN100 Mfg: AIRTEC Mfg#: H6171	CN	6	IN 6	0	HY	11.49	68.94

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 \$46.00!

Thank you for inviting Benco into your office!

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
112.52	2.99	0.00	0.00	0.00	115.51

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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>

Thu, Feb 16, 2023 at 05:05 PM UTC

CC:

BCC:

1 attachment

2419_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1S387032
Invoice Date: 2/24/2023
PO Number: B0000872
Check Number: 0310151
Check Amount: \$ 982.20
Check Date: 03/14/2023
Voucher Number: V0775992
Document Type: AP Invoice

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INVOICE# 1S387032
DATE 02/24/23
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

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ORDER NUMBER BW023119-1	DATE ORDERED 02/21/23	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 000872
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
5295-058 STICKERS NEON SMILES PK2500 Mfg: ESSEND Mfg#: TEPT1942	PK	1	IN 1 0		Y	8.79	8.79

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
8.79	0.00	0.00	0.00	0.00	8.79

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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>

Mon, Feb 27, 2023 at 02:23 PM UTC

CC:

BCC:

1 attachment

2464_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1S389045
Invoice Date: 2/24/2023
PO Number: B0000872
Check Number: 0310151
Check Amount: \$ 982.20
Check Date: 03/14/2023
Voucher Number: V0775993
Document Type: AP Invoice

Document Below



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www.benco.com

Invoice

INVOICE# 1S389045
DATE 02/24/23
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

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ORDER NUMBER BW002051-1	DATE ORDERED 02/15/23	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 000872
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
3072-328 SPHYGMOMANOMETER DELUXE CHILD Mfg: COMPLE Mfg#: 4035B	EA	1	IN 1	0	Y	22.00	22.00

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
22.00	0.00	0.00	0.00	0.00	22.00

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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>

Mon, Feb 27, 2023 at 02:24 PM UTC

CC:

BCC:

1 attachment

2465_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1S370999
Invoice Date: 2/21/2023
PO Number: B0000872
Check Number: 0310151
Check Amount: \$ 982.20
Check Date: 03/14/2023
Voucher Number: V0775994
Document Type: AP Invoice

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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# 1S370999
DATE 02/21/23
PAGE 1 OF 2

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98270215
COLLEGE OF DUPAGE
PURCHASING DEPT
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

SHIP TO

COLLEGE OF DUPAGE
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425 FAWELL BLVD
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ORDER NUMBER	DATE ORDERED	TERRITORY REPRESENTATIVE	WRITER	CUSTOMER REFERENCE NUMBER
BW023119	02/21/23	MCMABA	Electronic Order	BO 000872
ORDER CODE	ORDER TERMS	DOCTORS LICENSE	CUSTOMER CONTACT	
Merchandise Order	NET 90 DAYS	019.017516		

Product / Description	U / M	Orig Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
3867-587 CRAYONS BX20 Mfg: SMILE Mfg#: CRAY	BX	2	IN 2 0		Y	6.99	13.98
5022-897 FUN COLORING BOOKS PK48 Mfg: SMILE Mfg#: NTY945	PK	1	IN 1 0		Y	11.49	11.49
5946-514 STICKERS BLUEY RL100 Mfg: SHERMA Mfg#: PS720	RL	1	IN 1 0		Y	5.99	5.99
2212-204 STICKERS NO CAVITY CLUB RL100 Mfg: SHERMA Mfg#: PS1	RL	1	IN 1 0		Y	5.99	5.99
5295-058 STICKERS NEON SMILES PK2500 Mfg: ESSEND Mfg#: TEPT1942	PK	1	IN 0 1		NY	8.79	0.00
4372-252 ACT TOTAL DRY MOUTH 1OZ CS48 Mfg: CHATTEM Mfg#: 09689	CS	2	IN 2 0		PY	24.19	48.38

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

Your Savings Summary:

> The 'Your Price' savings on this order was \$34.70!

Continued

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Invoice

INVOICE# 1S370999
DATE 02/21/23
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
85.83	2.99	0.00	0.00	0.00	88.82

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Wed, Feb 22, 2023 at 05:32 PM UTC

CC:

BCC:

1 attachment

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1S368154
Invoice Date: 2/21/2023
PO Number: B0000872
Check Number: 0310151
Check Amount: \$ 982.20
Check Date: 03/14/2023
Voucher Number: V0775995
Document Type: AP Invoice

Document Below



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Invoice

INVOICE# 1S368154
DATE 02/21/23
PAGE 1 OF 1

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PURCHASING DEPT
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

SHIP TO
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GLEN ELLYN, IL 60137-6599

All purchases hereunder are by and between Benco and the customer identified above ("Customer") and are subject to and governed by the provisions of Benco's Terms of Purchase set forth at <https://www.benco.com/terms-of-purchase/> or if the Customer entered into a written agreement with Benco (the "Agreement"), then such Agreement shall govern and control.

ORDER NUMBER BW020480	DATE ORDERED 02/21/23	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 000872
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
5319-086 LABCOAT PREM PRP XL NFR BG10 Mfg: BENCO Mfg#: 5319-086	BG	2	IN 2 0			31.79	63.58
3305-782 LABCOAT XSAFE TEAL 2XL FRL3 10 Mfg: VALUM Mfg#: 3660TE2XL	PK	2	TX 2 0		Y	24.49	48.98
5466-800 LABCOAT PREM BLK LG NFR BG10 Mfg: BENCO Mfg#: 5466-800	BG	2	IN 2 0			27.49	54.98
1724-458 DISPOSA-SHIELD LS HP BX500 Mfg: DTSPLY Mfg#: A88006	BX	1	IN 1 0		Y	37.98	37.98
4549-160 LOW SPEED LONG HP COVER BX500 Mfg: PLASD Mfg#: PS700	BX	1	IN 1 0		Y	5.79	5.79

Your Savings Summary:

- > The 'Your Price' savings on this order was \$47.31!
- > Benco brand savings was approximately \$50.81!

Your Total Savings on this order was \$98.12!

Thank you for inviting Benco into your office!

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
211.31	0.00	0.00	2.99	0.00	214.30

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 Required
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, Feb 22, 2023 at 05:31 PM UTC

CC:

BCC:

1 attachment

2446_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082373
Vendor Name: Benco Dental Co.
Invoice Number: 1S425193
Invoice Date: 3/6/2023
PO Number: B0000872
Check Number: 0310151
Check Amount: \$ 982.20
Check Date: 03/14/2023
Voucher Number: V0777020
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# 1S425193
DATE 03/06/23
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

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ORDER NUMBER BVW064612	DATE ORDERED 03/06/23	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 000872
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
5075-723 PROSYS 0.4% SF GEL MINT 4.3OZ Mfg: BENCO Mfg#: 63783-011-04	BT	4	IN 4	0		4.09	16.36
3840-560 IRIS 1.1% HOME GEL MINT CS12 Mfg: BENCO Mfg#: 08-0400	CS	1	IN 1	0	M	51.29	51.29
3832-784 PROSPRAY WIPES CANISTER CN240 Mfg: MICROCA Mfg#: PSWC-1	CN	6	TX 6	0	MY	10.29	61.74
3233-912 MIRROR FLECTA DISP BX200 Mfg: PULPDEN Mfg#: FLEC	BX	1	IN 1	0	Y	50.29	50.29
5731-111 MASK NAT EXT EAR BLU L1 BX50 Mfg: BENCO Mfg#: 5731-111	BX	20	IN 20	0		2.25	45.00
1200-844 DISCLOSING SOL 2-TONE 2OZ Mfg: YOUNG Mfg#: 233102	EA	6	IN 6	0	MY	11.79	70.74

(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:

Continued

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(1-888-329-2362)
www.benco.com

Invoice

INVOICE# 1S425193
DATE 03/06/23
PAGE 2 OF 2

Product / Description	U / M	Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
> The 'Your Price' savings on this order was \$85.78!							
> Benco brand savings was approximately \$48.28!							
Your Total Savings on this order was \$134.06!							
Thank you for inviting Benco into your office!							

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
295.42	2.99	0.00	0.00	0.00	298.41

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Dallas, TX 75373-1372

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

Attached Image

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

Tue, Mar 7, 2023 at 04:54 PM UTC

CC:

BCC:

1 attachment

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