

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1082373 **Vendor Name:** BENCO DENTAL CO.

**Check Details:**

**Check Number:** 0346481 **Check Amount:** \$ 1,293.10 **Check Date:** 11/18/2025

**Invoice Details:**

**Invoice Number:** 1W470618 **Invoice Date:** 10/24/2025 **PO Number:** B0003080 **Voucher Number:** V0913508

**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# 1W470618  
DATE 10/24/25  
PAGE 1 OF 2

**BILL TO**

98270215  
COLLEGE OF DUPAGE  
PURCHASING DEPT  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

**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 BZ253579	DATE ORDERED 10/24/25	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 003080
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
1631-316 NEEDLE SHEATH BX100 Mfg: MICROCA Mfg#: PNS100-1	BX	5	IN 5	0	Y	13.99	69.95
4116-627 POLOCAINE 3% BX50 Mfg: DTSPH Mfg#: 34416 Lot# (Qty): D05052I (2)	EA	2	IN 2	0	MPY	56.00	112.00
5304-127 HEMOSTAT KELLY CURVED 5.5" Mfg: BENCO Mfg#: 5304-127	EA	15	IN 15	0		7.49	112.35
4663-303 VALULINE GOWN ISOL BLU NFR 10 Mfg: BENCO Mfg#: 4663-303	BG	1	IN 1	0		16.11	16.11
(M)SDS sheets are available online at <a href="http://msds.benco.com">http://msds.benco.com</a> You can get (M)SDS sheets for prior orders by visiting us online via Painless Web at <a href="https://shop.benco.com/PurchaseHistory">https://shop.benco.com/PurchaseHistory</a>							
Your Savings Summary: > The 'Your Price' savings on this order was \$88.58! > Benco brand savings was approximately \$55.05!							
Your Total Savings on this order was \$143.63!							

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 walltham 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# 1W470618  
DATE 10/24/25  
PAGE 2 OF 2

Product / Description	U / M	Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
-----------------------	-------	----------------	----------------------------	------------	-------	---------------	--------

Thank you for inviting Benco into your office!

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
310.41	0.00	0.00	0.00	0.00	310.41

### 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, Oct 27, 2025 at 07:20 PM UTC

CC:

BCC:

---

**1 attachment**

2377\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1082373 **Vendor Name:** BENCO DENTAL CO.

**Check Details:**

**Check Number:** 0346481 **Check Amount:** \$ 1,293.10 **Check Date:** 11/18/2025

**Invoice Details:**

**Invoice Number:** 1W521268 **Invoice Date:** 11/5/2025 **PO Number:** B0003080 **Voucher Number:** V0913506

**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# 1W521268  
DATE 11/05/25  
PAGE 1 OF 1

**BILL TO**

98270215  
COLLEGE OF DUPAGE  
PURCHASING DEPT  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

**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 BZ293753	DATE ORDERED 11/05/25	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 003080
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
6710-150 LISTERINE SENS TEETH 95ML CS24 Mfg: KENVUE Mfg#: 20229	CS	5	IN 5	0	Y	23.19	115.95
6710-150 LISTERINE SENS TEETH 95ML CS24 Mfg: KENVUE Mfg#: 20229	CS		IN 5	0		0.00	0.00
Your Savings Summary:							
> The 'Your Price' savings on this order was \$124.00!							
> Benco free goods on this order was \$239.95!							
Your Total Savings on this order was \$363.95!							
Thank you for inviting Benco into your office!							

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
115.95	0.00	0.00	0.00	0.00	115.95

**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>

Thu, Nov 6, 2025 at 09:18 PM UTC

CC:

BCC:

---

**1 attachment**

2429\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1082373 **Vendor Name:** BENCO DENTAL CO.

**Check Details:**

**Check Number:** 0346481 **Check Amount:** \$ 1,293.10 **Check Date:** 11/18/2025

**Invoice Details:**

**Invoice Number:** 1W518149 **Invoice Date:** 11/5/2025 **PO Number:** B0003080 **Voucher Number:** V0913507

**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# 1W518149  
DATE 11/05/25  
PAGE 1 OF 2

## BILL TO

98270215  
COLLEGE OF DUPAGE  
PURCHASING DEPT  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

## SHIP TO

COLLEGE OF DUPAGE  
BO 003080  
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 BZ290684	DATE ORDERED 11/05/25	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 003080
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
<b>3240-780</b> PROSYS FLOSS WAXED MINT 200YD Mfg: BENCO Mfg#: PS48060	EA	3	TX (3)	0		1.89	5.67
<b>4737-840</b> PROSYS PREM FLOSS 200YD PL Mfg: BENCO Mfg#: DFC-004PL	EA	2	IN (2)	0		3.79	7.58
<b>6840-108</b> SG UNWAXED FLOSS PLAIN 200YD Mfg: PRACTI Mfg#: 70452102	EA	3	IN (3)	0	Y	3.09	9.27
<b>4731-597</b> FLOSS DISPENSER PLASTIC BEIGE Mfg: PLASD Mfg#: 207FSD	EA	2	IN (2)	0	Y	2.89	5.78
<b>3306-638</b> GRAHAM LIDOCAINE 1:100 RED 50 Mfg: BENCO Mfg#: 06A0100 Lot# (Qty): D05271B (2)	BX	2	IN (2)	0	M	46.99	93.98
<b>1200-844</b> DISCLOSING SOL 2-TONE 2OZ Mfg: YOUNG Mfg#: 233102	EA	5	IN (5)	0	MY	21.99	109.95
<b>3991-077</b> SOFT PICKS WHT/GRN BX72 Mfg: BUTLER Mfg#: 632DB	BX	2	IN (2)	0	Y	25.30	50.60
<b>3630-224</b> KEYBOARD COVER 22X14 BX250 Mfg: PLASD Mfg#: PS400	BX	10	IN (10)	0	Y	13.79	137.90

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, McCarran, NV 89434

PA License # 004.002670  
FL License # Not Applicable  
IN License # 004.002321  
TX License # Not Required  
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](http://www.benco.com)

## Invoice

INVOICE# 1W518149  
DATE 11/05/25  
PAGE 2 OF 2

Product / Description	U / M	Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
4525-337 GLOVE ULTRAFORM PF SM BX300 Mfg: ANSELL Mfg#: UF-524-S	BX	10	PA 10	0	Y	12.95	129.50
4525-346 GLOVE ULTRAFORM PF MED BX300 Mfg: ANSELL Mfg#: UF-524-M	BX	10	IN 10	0	Y	12.95	129.50

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 \$516.58!
- > Benco brand savings was approximately \$45.96!

Your Total Savings on this order was \$562.54!

Thank you for inviting Benco into your office!

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
679.73	0.00	0.00	0.00	0.00	679.73

### 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 walltham Way, Mccarran, NV 89434

PA License # 004.002670  
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>**

Thu, Nov 6, 2025 at 09:17 PM UTC

CC:

BCC:

---

**1 attachment**

2428\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1082373 **Vendor Name:** BENCO DENTAL CO.

**Check Details:**

**Check Number:** 0346481 **Check Amount:** \$ 1,293.10 **Check Date:** 11/18/2025

**Invoice Details:**

**Invoice Number:** 1W541750 **Invoice Date:** 11/11/2025 **PO Number:** B0003080 **Voucher Number:** V0913652

**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# 1W541750  
DATE 11/11/25  
PAGE 1 OF 2

**BILL TO**

98270215  
COLLEGE OF DUPAGE  
PURCHASING DEPT  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

**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 BZ309405	DATE ORDERED 11/11/25	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 003080
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
3317-475 TEMP-BOND NE UNIDOSE PK50 Mfg: KERR Mfg#: 31973	PK	1	IN 1	0	HMY	45.01	45.01
4812-277 SPRAY BT E112 4OZ EMPTY PK4 Mfg: AMERDS Mfg#: E 112	PK	2	IN 0	2	Y	12.79	0.00
4663-303 VALULINE GOWN ISOL BLU NFR 10 Mfg: BENCO Mfg#: 4663-303	BG	5	IN 5	0		16.11	80.55
2485-554 SHARPS CONT 3GAL RED WITH CBD Mfg: CARDIN Mfg#: 8537SA	EA	1	IN 1	0	Y	11.49	11.49
1239-009 SEPTODERM HAND CREAM 3-1/3OZ Mfg: SEPTO Mfg#: 0110300	EA	4	IN 4	0	MY	12.49	49.96
1239-009 SEPTODERM HAND CREAM 3-1/3OZ Mfg: SEPTO Mfg#: 0110300	EA		IN 4	0	M	0.00	0.00
(M)SDS sheets are available online at <a href="http://msds.benco.com">http://msds.benco.com</a> You can get (M)SDS sheets for prior orders by visiting us online via Painless Web at <a href="https://shop.benco.com/PurchaseHistory">https://shop.benco.com/PurchaseHistory</a>							
Your Savings Summary:							

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



INVOICE# 1W541750  
DATE 11/11/25  
PAGE 2 OF 2

<b>SUBTOTAL</b>	<b>MISC CHARGE</b>	<b>HANDLING/COD</b>	<b>FRGHT/HAZ/FUEL</b>	<b>TAX</b>	<b>INVOICE TOTAL</b>
187.01	0.00	0.00	0.00	0.00	187.01

**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 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>

Wed, Nov 12, 2025 at 05:18 PM UTC

CC:

BCC:

---

**1 attachment**

2443\_001.pdf