

Information:

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

Check Details:

Check Number: 0353957 **Check Amount:** \$ 879.43 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 1W616655 **Invoice Date:** 12/1/2025 **PO Number:** B0003080 **Voucher Number:** V0917692

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# 1W616655
DATE 12/01/25
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 BZ368088	DATE ORDERED 12/01/25	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
6377-717 ADVIL DUAL ACTION 2PK BX50 Mfg: NDC Mfg#: GSK F00573014795 Lot# (Qty): SB2M (2)	BX	2	IN 2 0		Y	15.79	31.58
3138-570 GLITTER MINT FINE FLUOR BX200 Mfg: PREMIE Mfg#: 9007400	BX	1	IN 1 0		MY	23.00	23.00
1760-212 PATIENT THROW 30X48 WHT CS100 Mfg: TIDI Mfg#: 918211	CS	5	IN 5 0		Y	37.79	188.95

(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 \$175.65!

Thank you for inviting Benco into your office!

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
243.53	0.00	0.00	0.00	0.00	243.53

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>

Wed, Dec 3, 2025 at 09:01 PM UTC

CC:

BCC:

1 attachment

2490_001.pdf

Information:

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

Check Details:

Check Number: 0353957 **Check Amount:** \$ 879.43 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 1X258821 **Invoice Date:** 5/5/2026 **PO Number:** B0003080 **Voucher Number:** V0937907

Document Type: AP Invoice

Document Below



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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# 1X258821
DATE 05/05/26
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

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ORDER NUMBER BZ871709	DATE ORDERED 05/05/26	TERRITORY REPRESENTATIVE MCMABA	WRITER Electronic Order	CUSTOMER REFERENCE NUMBER BO 003080
ORDER CODE Merchandise Order	ORDER TERMS NET 90 DAYS	DOCTORS LICENSE 019017516	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	20	IN 20 0		Y	15.06	301.20
4525-337 GLOVE ULTRAFORM PF SM BX300 Mfg: ANSELL Mfg#: UF-524-S	BX	20	IN 20 0		Y	15.06	301.20
4663-303 VALULINE GOWN ISOL BLU NFR 10 Mfg: BENCO Mfg#: 4663-303	BG	2	IN 2 0			16.75	33.50

Your Savings Summary:

- > The 'Your Price' savings on this order was \$617.20!
- > Benco brand savings was approximately \$14.36!

Your Total Savings on this order was \$631.56!

Thank you for inviting Benco into your office!

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
635.90	0.00	0.00	0.00	0.00	635.90

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Dallas, TX 75373-1372

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

Attached Image

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

Wed, May 6, 2026 at 03:50 PM UTC

CC:

BCC:

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