

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082373

**Vendor Name:** BENCO DENTAL CO.

**Check Details:**

**Check Number:** 0342407

**Check Amount:** \$ 617.57

**Check Date:** 9/9/2025

**Invoice Details:**

**Invoice Number:** 1W252968

**Invoice Date:** 9/3/2025

**PO Number:** B0003080

**Voucher Number:** V0899343

**Document Type:** AP Invoice

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**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# 1W252968  
DATE 09/03/25  
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 BZ080964	DATE ORDERED 09/03/25	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
5272-715 SENSOR CABLE CLIP-ON Mfg: DEXIS Mfg#: 0.860.0026	EA	6	IN 2 PA 4	0	Y	23.49	140.94
3855-063 MIC APP F 2.0MM GRN MINI 200 Mfg: BENCO Mfg#: BC9902T-200	PK	1	IN 1	0		9.49	9.49
5702-063 MICRO APP XFINE 1.0MM LAV 200 Mfg: BENCO Mfg#: BC903T-200	PK	1	IN 1	0		9.79	9.79
6377-717 ADVIL DUAL ACTION 2PK BX50 Mfg: NDC Mfg#: GSK F00573014795 Lot# (Qty): N73M (1)	BX	1	IN 1	0	Y	15.79	15.79
4526-729 REFILL ADVIL 50-2/PK Mfg: ESSEND Mfg#: PFYBXAVL50BX	BX	1	IN 0	1	NY	28.19	0.00
1918-954 CONFIRM BIOLOG MONITOR PK48 Mfg: SPS Mfg#: CST480	PK	1	PA 1	0	Y	342.22	342.22
5076-811 SYR SLEEVES LF A/W CLR BX500 Mfg: BENCO Mfg#: HL-6563	BX	15	IN 15	0		3.99	59.85

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 wallham Way, Mccarran, NV 89434

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



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Pittston, PA 18640-0491  
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## Invoice

INVOICE# 1W252968  
DATE 09/03/25  
PAGE 2 OF 2

Product / Description	U / M	Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
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2320-150	BX	1	IN 1	0	Y	39.49	39.49
DISP HP SLEEVE 1-3/8X8 BX500							
Mfg: YOUNG Mfg#: 670450							

### Your Savings Summary:

- > The 'Your Price' savings on this order was \$273.45!
- > Benco brand savings was approximately \$33.91!

Your Total Savings on this order was \$307.36!

Thank you for inviting Benco into your office!

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
617.57	0.00	0.00	0.00	0.00	617.57

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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>**

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**Attached Image**

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

Fri, Sep 5, 2025 at 04:57 PM UTC

CC:

BCC:

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**1 attachment**

2154\_001.pdf