

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082373

**Vendor Name:** BENCO DENTAL CO.

**Check Details:**

**Check Number:** 0342650

**Check Amount:** \$ 636.94

**Check Date:** 9/23/2025

**Invoice Details:**

**Invoice Number:** 1W291429

**Invoice Date:** 9/11/2025

**PO Number:** B0003080

**Voucher Number:** V0904421

**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# 1W291429  
DATE 09/11/25  
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 BZ111745	DATE ORDERED 09/11/25	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
3810-066 MONARCH CLEANSTREAM 84.5 Mfg: AIRTEC Mfg#: 57850	BT	4	IN 4	0	MY	69.61	278.44
5023-716 HR COVERS 9.5"X14" CLR BX250 Mfg: BENCO Mfg#: 5023-716	BX	3	IN 3	0		7.46	22.38
1834-099 LISTERINE COOLMINT GAL Mfg: KENVUE Mfg#: 524275000	GA	2	IN 2	0	MY	21.99	43.98
2237-125 ACT FLUORIDE BGUM 1OZ CS48 Mfg: CHATTEM Mfg#: 09406	CS	1	IN 1	0	MPY	21.79	21.79
5349-839 PROSYS DRY MOUTH SPRAY MNT 2OZ Mfg: BENCO Mfg#: B7140	BT	4	IN 4	0		3.79	15.16
6183-837 VISION XR DEVELOPER /FIXER CS2 Mfg: BENCO Mfg#: 6183-837	CS	1	IN 1	0		36.19	36.19
6305-482 LISTERINE GT GLACIER 95ML 24 Mfg: KENVUE Mfg#: 523526700	CS	4	IN 4	0	Y	18.49	73.96
4378-078 ENAMEL PRO FL2 VAN MNT F BX200 Mfg: PREMIE Mfg#: 9007617	BX	1	IN 1	0	MY	32.08	32.08

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

Ang-Cong 9/12/25

63697



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PAGE 2 OF 2

Product / Description	U / M	Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
6291-443 TOOTH STRESS RELIEVER ASSTPK12 Mfg: DDSHGS Mfg#: 905229	PK	1	IN 0 1		NY	18.19	0.00
6103-799 COLOR CHANGE BALL ASST PK50 Mfg: SHERMA Mfg#: JV577	PK	1	IN 1 0		Y	37.06	37.06
5122-216 MONARCH WIPES 6X6.75 CN160 Mfg: AIRTEC Mfg#: H6186	CN	6	IN 6 0		HY	12.65	75.90
6305-482 LISTERINE GT GLACIER 95ML 24 Mfg: KENVUE Mfg#: 523526700	CS		IN 4 0			0.00	0.00

(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 \$329.90!
- > Benco brand savings was approximately \$31.60!
- > Benco free goods on this order was \$96.76!

Your Total Savings on this order was \$458.26!

Thank you for inviting Benco into your office!

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
636.94	0.00	0.00	0.00	0.00	636.94

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Dallas, TX 75373-1372

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

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

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**Attached Image**

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

Fri, Sep 12, 2025 at 07:47 PM UTC

CC:

BCC:

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**1 attachment**

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