

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082373

**Vendor Name:** BENCO DENTAL CO.

**Check Details:**

**Check Number:** 0344228

**Check Amount:** \$ 845.34

**Check Date:** 9/30/2025

**Invoice Details:**

**Invoice Number:** IW312147

**Invoice Date:** 9/17/2025

**PO Number:** B0003080

**Voucher Number:** V0904734

**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# 1W312147  
DATE 09/17/25  
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 BZ111745-1	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
6291-443 TOOTH STRESS RELIEVER ASSTPK12 Mfg: DDSHGS Mfg#: 905229	PK	1	IN 1 0		Y	18.19	18.19

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
18.19	0.00	0.00	0.00	0.00	18.19

**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>**

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**Attached Image**

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

Thu, Sep 18, 2025 at 12:43 PM UTC

CC:

BCC:

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**1 attachment**

2192\_001.pdf

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**Vendor Number:** 1082373

**Vendor Name:** BENCO DENTAL CO.

**Check Details:**

**Check Number:** 0344228

**Check Amount:** \$ 845.34

**Check Date:** 9/30/2025

**Invoice Details:**

**Invoice Number:** 1W337054

**Invoice Date:** 9/23/2025

**PO Number:** B0003080

**Voucher Number:** V0904735

**Document Type:** AP Invoice

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# Invoice

INVOICE# 1W337054  
DATE 09/23/25  
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

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827.15

ORDER NUMBER BZ148639	DATE ORDERED 09/23/25	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>5203-156</b> CLR TOOTH BLU DOT BAG LG BX100 Mfg: SMILE Mfg#: B394L	BX	4	IN 3 FL 1	0	Y	19.49	77.96
<b>4532-329</b> WIDE HALF CHAIR COVER BX200 Mfg: PLASD Mfg#: PS3825	BX	4	PA 1 FL 2 NV 1	0	Y	23.49	93.96
<b>4525-337</b> GLOVE ULTRAFORM PF SM BX300 Mfg: ANSELL Mfg#: UF-524-S	BX	10	IN 10	0	Y	12.95	129.50
<b>4525-346</b> GLOVE ULTRAFORM PF MED BX300 Mfg: ANSELL Mfg#: UF-524-M	BX	10	IN 10	0	Y	12.95	129.50
<b>5122-216</b> MONARCH WIPES 6X6.75 CN160 Mfg: AIRTEC Mfg#: H6186	CN	12	IN 12	0	HY	12.65	151.80
<b>6727-053</b> GERMICIDAL 6% BLEACH 43OZ BT Mfg: PENNP Mfg#: 175741	EA	1	IN 1	0	Y	3.29	3.29
<b>4232-260</b> FILM VISION XR FB-58 #2 BX150 Mfg: BENCO Mfg#: 1003243	BX	5	IN 5	0		40.99	204.95

Continued

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INVOICE# 1W337054  
DATE 09/23/25  
PAGE 2 OF 2

Product / Description	U / M	Qty Ordered	Qty Shipped & Origin	Qty B/O	Notes	Unit Price	Amount
6183-837 VISION XR DEVELOPER /FIXER CS2 Mfg: BENCO Mfg#: 6183-837	CS	1	IN 1 0			36.19	36.19
<p>Your Savings Summary:</p> <ul style="list-style-type: none"><li>&gt; The 'Your Price' savings on this order was \$508.22!</li><li>&gt; Benco brand savings was approximately \$103.35!</li></ul> <p>Your Total Savings on this order was \$611.57!</p> <p>Thank you for inviting Benco into your office!</p>							

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
827.15	0.00	0.00	0.00	0.00	827.15

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Dallas, TX 75373-1372

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

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**Attached Image**

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

Wed, Sep 24, 2025 at 04:42 PM UTC

CC:

BCC:

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**1 attachment**

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