

**Information:**

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

**Check Details:**

**Check Number:** 0346958 **Check Amount:** \$ 94.97 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** 1W442030 **Invoice Date:** 10/17/2025 **PO Number:** B0003080 **Voucher Number:** V0915336

**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# 1W442030  
DATE 10/17/25  
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 BZ226907-1	DATE ORDERED 10/16/25	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
5080-360 GLV ULTRAFORM PF NIT S/M BX300 Mfg: ANSELL Mfg#: UF-524-SM	BX	2	FL 2 0		Y	12.95	25.90
P = Prescription Drug report available for this item.							

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
25.90	0.00	0.00	0.00	0.00	25.90

**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 # 22:20255  
IN License # Not Applicable  
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>**

Tue, Oct 21, 2025 at 04:01 PM UTC

CC:

BCC:

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**1 attachment**

2365\_001.pdf

**Information:**

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

**Check Details:**

**Check Number:** 0346958 **Check Amount:** \$ 94.97 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** 1W611600 **Invoice Date:** 12/1/2025 **PO Number:** B0003080 **Voucher Number:** V0915358

**Document Type:** AP Invoice

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www.benco.com

# Invoice

INVOICE# 1W611600  
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

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ORDER NUMBER BZ309405-1	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
4812-277 SPRAY BT E112 4OZ EMPTY PK4 Mfg: AMERDS Mfg#: E 112	PK	2	IN 2	0	Y	12.79	25.58

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
25.58	0.00	0.00	0.00	0.00	25.58

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P = Prescription Drug

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T = Taxable item

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off our already low price!

PA = Benco Dental Supply Co., 295 CenterPoint Blvd, Pittston, PA 18640-0491  
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TX = Benco Dental Supply Co., Suite 100, 501 Lakeside Parkway, Flower Mound, TX 76051  
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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>**

Tue, Dec 2, 2025 at 08:53 PM UTC

CC:

BCC:

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**1 attachment**

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**Information:**

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

**Check Details:**

**Check Number:** 0346958 **Check Amount:** \$ 94.97 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** 1W620257 **Invoice Date:** 12/2/2025 **PO Number:** B0003080 **Voucher Number:** V0915359

**Document Type:** AP Invoice

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**Document Below**



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Pittston, PA 18640-0491  
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www.benco.com

# Invoice

*Cindy Conley 12/3/25*

INVOICE# 1W620257  
DATE 12/02/25  
PAGE 1 OF 1

**BILL TO**

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

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COLLEGE OF DUPAGE  
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ORDER NUMBER BZ263056	DATE ORDERED 10/28/25	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
6879-069 EZAIM 3IN1 POSITIONING RING Mfg: PACDEN Mfg#: 131129	EA	1	IN 1	0	Y	43.49	43.49

**Your Savings Summary:**

> The 'Your Price' savings on this order was \$12.00!

Thank you for inviting Benco into your office!

SUBTOTAL	MISC CHARGE	HANDLING/COD	FRGHT/HAZ/FUEL	TAX	INVOICE TOTAL
43.49	0.00	0.00	0.00	0.00	43.49

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Dallas, TX 75373-1372

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

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**Attached Image**

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

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

CC:

BCC:

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**1 attachment**

2491\_001.pdf