

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087008
Vendor Name: Kilgore International
Invoice Number: K426301
Invoice Date: 05/19/20
PO Number: P0369656
Check Number: E0080281
Check Amount: \$ 4,552.00
Check Date: 06/03/2020
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0622933
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Liz@kilgoreinternational.com
Sent: Tue May 19 11:03:08 CDT 2020
To: acctpay@cod.edu
CC: invoicing@cod.edu
Subject: Invoice from Kilgore Int'l

KILGORE INTERNATIONAL, INC.

Invoice Due: 06/18/2020
K426301

Amount Due: **\$4,552.00**

Dear Customer :

Your invoice appears below. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Kilgore

KILGORE INTERNATIONAL, INC.
 595 W CHICAGO STREET
 COLDWATER, MI 49036
 517-279-9000, FAX: 517-278-2956
 info@kilgoreinternational.com

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/19/2020 | K426301 |

| Bill To | Ship To |
|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|
| invoicing@ced.edu/accpay@ced.edu COLLEGE OF DuPAGE, C.C.D #502 ATTN: ACCOUNTS PAYABLE 425 FAWELL BLVD. GLEN ELLEN, IL 60137-6599 | LORI DRUMMER 1048 PARKVIEW CIRCLE BLOOMINGDALE, IL 60188 |

APPROVED
05/27/20 - KIRK OVERSTREET

| S.O. No. | P.O. Number | Terms | Rep | Ship | Via |
|----------|-------------|-------------|-----|-----------|------------|
| 78687 | 369656 | NET 30 DAYS | SM | 5/18/2020 | UPS GROUND |

| Quantity | Item Code | Description | Price Each | Ba... | Amount |
|----------|-------------------|------------------------------------------------------------------------------------------------------|------------|-------|-----------|
| 32.00 | D95SDP-200-GSF-MF | PRO2001-UL-SP-DPM-32: (200) UPPER & LOWER 32 TOOTH TYPODONT, W/SOFT (GSF) GUM TISSUE, W/NMP | 141.00 | 0.00 | 4,512.00T |
| 1.00 | FREIGHT | SHIPPING & HANDLING CHARGES | 40.00 | | 40.00 |
| | | Illinois Sales Tax | 0.00% | | 0.00 |

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 05/19/20

| | | | | |
|---------------------------------------------|--|--|--------------------|------------|
| PLEASE REFERENCE INVOICE # ON CHECK/PAYMENT | | | Total | \$4,552.00 |
| | | | Balance Due | \$4,552.00 |