

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087008
Vendor Name: Kilgore International
Invoice Number: K426678
Invoice Date: 06/11/20
PO Number: P0369914
Check Number: E0080516
Check Amount: \$ 869.84
Check Date: 06/23/2020
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0630250
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Liz@kilgoreinternational.com
Sent: Thu Jun 11 08:15:45 CDT 2020
To: invoicing@cod.edu
CC: fiske@cod.edu
Subject: Invoice from Kilgore Int'l

KILGORE INTERNATIONAL, INC.

Invoice Due: 07/11/2020
K426678

Amount Due: **\$869.84**

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 #
6/11/2020	K426678

Bill To	Ship To
invoicing@cod.edu/acetpay@cod.edu COLLEGE OF DuPAGE, C.O.D. 11312 ATTN: ACCOUNTS PAYABLE 425 FAWELL BLVD. GLEN ELLYN, IL 60137-6599	COLLEGE OF DuPAGE SHIPPING & RECEIVING 425 FAWELL (FORMERLY 22ND ST) GLEN ELLYN, IL 60137-6599 ATTN: CANDY SOTNEY HSC1122

APPROVED
06/17/20 - DILYSS GALLYOT

S.O. No.	P.O. Number	Terms	Rep	Ship	Via
79191	369914	NET 30 DAYS	SM	6/10/2020	UPS GROUND

Quantity	Item Code	Description	Price Each	Ba...	Amount
6.00	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	846.00T
1.00	FREIGHT	SHIPPING & HANDLING CHARGES Illinois Sales Tax	23.84 0.00%		23.84 0.00

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 06/16/20

PLEASE REFERENCE INVOICE # ON CHECK/PAYMENT

Total \$869.84

Balance Due \$869.84