

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087008
Vendor Name: Kilgore International
Invoice Number: K432316
Invoice Date: 03/03/21
PO Number: B0371564
Check Number: E0083660
Check Amount: \$ 217.15
Check Date: 03/09/2021
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0664006
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Tammie Hutchins <Tammie@kilgoreinternational.com >
Sent: Wed Mar 03 08:01:44 CST 2021
To: invoicing@cod.edu
CC: fiske@cod.edu
Subject: [External] Invoice from Kilgore Int'l

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KILGORE INTERNATIONAL, INC.

Invoice Due: 04/02/2021
K432316

Amount Due: **\$217.15**

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

[attachment: Inv_K432316_from_KILGORE_INTERNATIONAL_INC._15908.pdf]

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

Invoice

Date	Invoice #
3/3/2021	K432316

Bill To
invoicing@cod.edu/acctpay@cod.edu COLLEGE OF DuPAGE, C.C.D #502 ATTN: ACCOUNTS PAYABLE 425 FAWELL BLVD. GLEN ELLYN, IL 60137-6599

Ship To
COLLEGE OF DuPAGE SHIPPING & RECEIVING 425 FAWELL (FORMERLY 22ND ST) GLEN ELLYN, IL 60137-6599 ATTN: CLYDE CONEY #51122

APPROVED
03/04/21 - DILYSS GALLYOT

S.O. No.	P.O. Number	Terms	Rep	Ship	Via
84097	BO 371-565	NET 30 DAYS	SM	3/2/2021	UPS GROUND

Quantity	Item Code	Description	Price Each	Backordered	Amount
30.00	A2AN-672	#3 (1.6) SEALANT TOOTH	3.25	0.00	97.50T
30.00	A2AN-674	#19 (3.6) SEALANT TOOTH	3.25	0.00	97.50T
1.00	FREIGHT	SHIPPING & HANDLING CHARGES	22.15		22.15
		Illinois Sales Tax	0.00%		0.00

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 03/03/21

PLEASE REFERENCE INVOICE # ON CHECK/PAYMENT			Total	\$217.15
			Balance Due	\$217.15