

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087008
Vendor Name: Kilgore International
Invoice Number: K433941
Invoice Date: 05/26/21
PO Number: B0371564
Check Number: E0084903
Check Amount: \$ 442.65
Check Date: 06/02/2021
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0682763
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Invoice

Date	Invoice #
5/26/2021	K433941

Bill To
invoicing@cod.edu/acctpay@cod.edu COLLEGE OF DuPAGE, C.C.D #502 ATTN: ACCOUNTS PAYABLE 425 FAWELL (FORMERLY 22ND ST) GLEN ELLYN, IL 60137-6599

Ship To
COLLEGE OF DuPAGE SHIPPING & RECEIVING 425 FAWELL (FORMERLY 22ND ST) GLEN ELLYN, IL 60137-6599 ATTN: CINDY CONLEY HSC1122

APPROVED
05/27/21 - LISA STOCK

S.O. No.	P.O. Number	Terms	Rep	Ship	Via
85776	BO 371-564	NET 30 DAYS	SM	5/25/2021	UPS GROUND

Quantity	Item Code	Description	Price Each	Backordered	Amount
7.00	OCC-W	ORAL CAVITY COVER WITH 4 METAL WASHERS	41.00	0.00	287.00T
57.00	A21AN-LR63P	#30 OCCL / B PIT PREP TOOTH	2.45	3.00	139.65T
1.00	FREIGHT	SHIPPING & HANDLING CHARGES	16.00		16.00
		Illinois Sales Tax	0.00%		0.00

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 05/26/21

PLEASE REFERENCE INVOICE # ON CHECK/PAYMENT			Total	\$442.65
			Balance Due	\$442.65

From: Tammie Hutchins <Tammie@kilgoreinternational.com >
Sent: Wed May 26 11:40:40 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice from Kilgore Int'l

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

KILGORE INTERNATIONAL, INC.

Invoice Due: 06/25/2021
K433941

Amount Due: **\$442.65**

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_K433941_from_KILGORE_INTERNATIONAL_INC._2392.pdf]