

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087008
Vendor Name: Kilgore International
Invoice Number: K439848
Invoice Date: 3/11/2022
PO Number: B0000319
Check Number: E0088695
Check Amount: \$ 101.59
Check Date: 03/15/2022
Voucher Number: V0733229
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 #
3/11/2022	K439848

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: CINDY CONLEY HSC1122

S.O. No.	P.O. Number	Terms	Rep	Ship	Via
90926	000319	NET 30 DAYS	SM	3/10/2022	UPS GROUND

Quantity	Item Code	Description	Price Each	Backordered	Amount
1.00	SUG2005-GU...	(GSE) SEMI-TRANSPARENT UPPER AND LOWER GUM TISSUE ONLY FOR SUG2005-UL-SP MODEL	80.00	0.00	80.00T
1.00	FREIGHT	SHIPPING & HANDLING CHARGES	21.59		21.59
		Illinois Sales Tax	0.00%		0.00

PLEASE REFERENCE INVOICE # ON CHECK/PAYMENT

Total \$101.59

Balance Due \$101.59

Tammie Hutchins <Tammie@kilgoreinternational.com>

[External] Invoice from Kilgore Int'l

Tammie Hutchins <Tammie@kilgoreinternational.com>

Fri, Mar 11, 2022 at 03:25 PM GMT

CC: Conley, Cynthia <fiskc@cod.edu>

BCC:

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KILGORE INTERNATIONAL,
INC.

Invoice Due: 04/10/2022
K439848

Amount Due: **\$101.59**

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

1 attachment

Inv_K439848_from_KILGORE_INTERNATIONAL_INC._10268.pdf