

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087008
Vendor Name: Kilgore International
Invoice Number: K440314
Invoice Date: 4/6/2022
PO Number: P0001276
Check Number: E0089374
Check Amount: \$ 1,295.92
Check Date: 04/27/2022
Voucher Number: V0737060
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

Cindy Conley 4/6/22

Invoice

Date	Invoice #
4/6/2022	K440314

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
89928	001276	NET 30 DAYS	SM	4/5/2022	UPS GROUND

Quantity	Item Code	Description	Price Each	Backordered	Amount
1.00	ADULT X-RA...	XRY1001-UL-SP-Z X-RAY TRAINING MODEL UPPER & LOWER JAWS, SOFT GUM TISSUE, TONGUE (Z-7), POLE MOUNT ADAPTOR AND L-BRACKET W/SPRING CLOSURE ADULT REINFORCED MOLDED HEAD FORM RUBBER MASK (THIN) - THIN TYPE RUBBER MASK FOR XR.2 RADIOLOGY MANIKIN SYSTEM COMPACT BENCH/CHAIR MOUNT W/UNIVERSAL BALL JOINT (top mounted ball joint) 0	1,296.00	0.00	1,296.00T
1.00	P27-XR.5				
1.00	FRP HEAD		0.00	0.00	0.00T
1.00	RUBBER MA...		0.00	0.00	0.00T
1.00	CBM-3A		0.00	0.00	0.00T
					1,296.00
1.00	FREIGHT	SHIPPING & HANDLING CHARGES	26.92		26.92
		Illinois Sales Tax	0.00%		0.00
PLEASE REFERENCE INVOICE # ON CHECK/PAYMENT			Total		\$1,322.92
			Balance Due		\$1,322.92

"Conley, Cynthia" <fiskc@cod.edu>

Attached Image

"Conley, Cynthia" <fiskc@cod.edu>

Wed, Apr 6, 2022 at 04:23 PM GMT

CC:

BCC:

1 attachment

1045_001.pdf