

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1181771  
Vendor Name: Kiesler's Police Supply, Inc.  
Invoice Number: IN180833  
Invoice Date: 1/5/2022  
PO Number: P0372937  
Check Number: 0299639  
Check Amount: \$ 3,617.08  
Check Date: 06/07/2022  
Voucher Number: V0739751  
Document Type: AP Invoice

Document Below



**KIESLER POLICE SUPPLY**  
2802 SABLE MILL RD  
JEFFERSONVILLE, IN 47130  
Phone: (812)288-5740  
Fax: 812-288-7560

Page 1 / 2

**Invoice**



**Bill-to Customer**

COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
HOMELAND SECURITY TRAINING INSTITUT  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**Ship-to Address**

COLLEGE OF DUPAGE SHIPPING & RECIEIVING  
MATT GORECKI / PO# 372937  
425 FAWELL BLVD  
HSTI GARAGE DOOR ( EAST SIDE) LIFT GATE  
GLEN ELLYN, IL 60137

External Document No. 372937 / AMMUNITION  
Bill-to Customer No. L09532  
Invoice No. IN180833  
Order No. SO166592  
Document Date January 5, 2022  
Due Date February 4, 2022  
Tax Identification Type Legal Entity  
Shipping Agent Code  
Package Tracking No.

Salesperson

RONI

**PAST DUE**

No.	Description	Shipment Date	Quantity	Unit of Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
KIESLER NOTE	REBECCA BAHR APPROVED BC556NX1 SUB FOR BC223NT5A 8/26/2021.	01/05/22	1	EACH	0.00	0.00
KIESLER NOTE	IL CONTRACT: LE12700 & L127RS		0	EACH	0.00	0.00
KIESLER NOTE	NOTE TO SHIPPER: CALL MATT GORECKI PRIOR TO DELIVERY @ 630-506-3214 / LIFT GATE NEEDED		0	EACH	0.00	0.00
FEDEAE9N1	FEDERAL AMERICAN EAGLE 9MM LUGER 124 GRAIN INDOOR RANGE TRAINING. TOTAL METAL JACKET TOXIC-METAL FREE PRIMER 1000RDS/CASE ALMKK (DROP SHIP)		0	CASE	353.08	0.00
FEDEBC556NX1	FEDERAL 5.56MM 50GR SEMI- JACKETED FRANGIBLE 500RD/CASE, 20RD/BOX RH:HEA (DROP SHIP)	01/05/22	4	CASE	520.27	2,081.08
FEDEAE45N1	FEDERAL AMERICAN EAGLE 45AUTO 230 GRAIN FULL METAL JACKET, TOXIC-METAL FREE PRIMER FOR INDOOR RANGE TRAINING 1000RDS/CASE, 50RDS/BOX RLEAT (DROP SHIP)		0	CASE	450.38	0.00
FEDELE127RS	FEDERAL TCTL 12GA 23/4 HS HP SLUG *LAW ENFORCEMENT ONLY* 250RD CS 50BX OF SEA CLLRK-IL (DROP SHIP)		0	CASE	135.00	0.00

**KIESLER POLICE SUPPLY FFL# 4-35-019-11-1M-08220**

**RETURNED GOODS POLICY**

No returned goods will be accepted without prior consent. Any packages returned without properly displaying a return authorization number will be refused. Returns subject to up to 25% restocking fee

**DEFECTIVE MERCHANDISE POLICY**

We are not a warranty repair station for any manufacturer. Returns of defective merchandise must be made directly to the manufacturer for repair or replacement.

**DAMAGED GOODS POLICY**

Claims of shortages or damaged shipments must be made immediately upon receipt of shipment.



**"Barrios, Isabel"** <barriosi142@cod.edu>

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**Attached Image**

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**"Barrios, Isabel"** <barriosi142@cod.edu>

Thu, Jun 2, 2022 at 06:13 PM GMT

CC:

BCC:

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**1 attachment**

4857\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1181771  
Vendor Name: Kiesler's Police Supply, Inc.  
Invoice Number: IN184654  
Invoice Date: 2/14/2022  
PO Number: P0372937  
Check Number: 0299639  
Check Amount: \$ 3,617.08  
Check Date: 06/07/2022  
Voucher Number: V0740698  
Document Type: AP Invoice

Document Below

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JEFFERSONVILLE, IN 47130  
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Fax: 812-288-7560

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**Invoice****Bill-to Customer**

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HOMELAND SECURITY TRAINING INSTITUT  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**Ship-to Address**

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MATT GORECKI / PO# 372937  
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HSTI GARAGE DOOR ( EAST SIDE) LIFT GATE  
GLEN ELLYN, IL 60137

External Document No. 372937 / AMMUNITION  
Bill-to Customer No. L09532  
Invoice No. IN184654  
Order No. SO166592  
Document Date February 14, 2022  
Due Date March 15, 2022  
Tax Identification Type Legal Entity  
Shipping Agent Code  
Package Tracking No.

Salesperson

RONI

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No.	Description	Shipment Date	Quantity	Unit of Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
KIESLER NOTE	REBECCA BAHR APPROVED BC556NX1 SUB FOR BC223NT5A 8/26/2021.		0	EACH	0.00	0.00
KIESLER NOTE	IL CONTRACT: LE12700 & L127RS		0	EACH	0.00	0.00
KIESLER NOTE	NOTE TO SHIPPER: CALL MATT GORECKI PRIOR TO DELIVERY @ 630-506-3214 / LIFT GATE NEEDED		0	EACH	0.00	0.00
FEDEAE9N1	FEDERAL AMERICAN EAGLE 9MM LUGER 124 GRAIN INDOOR RANGE TRAINING, TOTAL METAL JACKET TOXIC-METAL FREE PRIMER 1000RDS/CASE ALMKK (DROP SHIP)		0	CASE	353.08	0.00
FEDEBC556NX1	FEDERAL 5.56MM 50GR SEMI- JACKETED FRANGIBLE 500RD/CASE, 20RD/BOX RHHEA (DROP SHIP)		0	CASE	520.27	0.00
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FEDELE127RS	FEDERAL TCTL 12GA 23/4 HS HP SLUG *LAW ENFORCEMENT ONLY* 250RD CS 50BX OF 5EA CLLRK-IL (DROP SHIP)		0	CASE	135.00	0.00

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Phone: (812)288-5740  
Fax: 812-288-7560

Page 2 / 2

**Invoice**

No.	Description	Shipment Date	Quantity	Unit of Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
FEDELE12700	FEDERAL 12GA HI POWER OO BUCK 5RD/BOX 250RD/CASE CCHAK-IL (DROP SHIP)	02/14/22	12	CASE	128.00	1,536.00
KIESLER LIFTGATE	LIFTGATE FEE		0	EACH	150.00	0.00
Amount Subject to Sales Tax		0.00		<b>Subtotal</b>		<b>1,536.00</b>
Amount Exempt from Sales Tax		1,536.00		<b>Total Tax</b>		<b>0.00</b>
				<b>Total \$ Incl. Tax</b>		<b>1,536.00</b>

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