

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087008
Vendor Name: Kilgore International
Invoice Number: K442673
Invoice Date: 8/9/2022
PO Number: B0000926
Check Number: E0091123
Check Amount: \$ 790.00
Check Date: 08/24/2022
Voucher Number: V0750216
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 #
8/9/2022	K442673

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
91829	BO 000319	NET 60 DAYS	SM	8/9/2022	UPS GROUND

Quantity	Item Code	Description	Price Each	Backordered	Amount
1.00	A-23	PLASTIC PAINTED SKULL	183.00	0.00	183.00T
1.00	FREIGHT	SHIPPING & HANDLING CHARGES	23.00		23.00
		Illinois Sales Tax	0.00%		0.00
PLEASE REFERENCE INVOICE # ON CHECK/PAYMENT			Total \$206.00		
			Balance Due \$206.00		

Tammie Hutchins <Tammie@kilgoreinternational.com>

[External] Invoice from Kilgore Int'l

Tammie Hutchins <Tammie@kilgoreinternational.com>

Tue, Aug 9, 2022 at 08:22 PM GMT

CC:

BCC:

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KILGORE INTERNATIONAL,
INC.

Invoice Due:10/08/2022
K442673

Amount Due: **\$206.00**

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_K442673_from_KILGORE_INTERNATIONAL_INC._11036.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087008
Vendor Name: Kilgore International
Invoice Number: K442674
Invoice Date: 8/9/2022
PO Number: P0003152
Check Number: E0091123
Check Amount: \$ 790.00
Check Date: 08/24/2022
Voucher Number: V0750327
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 #
8/9/2022	K442674

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
92075	PO003152	NET 60 DAYS	SM	8/9/2022	UPS GROUND

Quantity	Item Code	Description	Price Each	Backordered	Amount
3.00	A-23	PLASTIC PAINTED SKULL	183.00	0.00	549.00T
0.00	CBM-3A	COMPACT BENCH/CHAIR MOUNT W/UNIVERSAL BALL JOINT (top mounted ball joint)	160.00	0.00	0.00T
0.00	DP-LOCKS	(attached to pole of above item) COMBINATION LOCK: SIDE 1 FOR HOLDING JAW OPEN. SIDE 2 FOR LIMITING OPENING TO 22MM.	0.00	0.00	0.00T
0.00	SPRING-L	SPRING ONLY FOR "L" BRACKET OF P6-TRM.265 X-RAY MODEL	5.25	0.00	0.00T
1.00	FREIGHT	SHIPPING & HANDLING CHARGES	35.00		35.00
		Illinois Sales Tax	0.00%		0.00
PLEASE REFERENCE INVOICE # ON CHECK/PAYMENT			Total \$584.00		
			Balance Due \$584.00		

Tammie Hutchins <Tammie@kilgoreinternational.com>

[External] Invoice from Kilgore Int'l

Tammie Hutchins <Tammie@kilgoreinternational.com>

Tue, Aug 9, 2022 at 08:23 PM GMT

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KILGORE INTERNATIONAL,
INC.

Invoice Due:10/08/2022
K442674

Amount Due: **\$584.00**

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_K442674_from_KILGORE_INTERNATIONAL_INC._11036.pdf