

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087008
Vendor Name: Kilgore International

Check Details:

Check Number: E0107973
Check Amount: \$ 90.25
Check Date: 6/10/2025

Invoice Details:

Invoice Number: K460802
Invoice Date: 5/27/2025
PO Number: B0002234
Voucher Number: V0887184
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
6/2/2025
Invoice

Date	Invoice #
5/27/2025	K460802

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
109059	BO 002234	NET 60 DAYS	LG	5/22/2025	UPS GROUND

Quantity	Item Code	Description	Price Each	Backordered	Amount
2.00	B13-IO.4 #24	TOOTH #24 (3.1) ONLY FOR XR.2 MODEL	14.05	0.00	28.10T
1.00	B13-IO.4 #25	TOOTH #25 (4.1) ONLY FOR XR.2 MODEL	14.05	0.00	14.05T
1.00	B13-IO.4 #8	TOOTH #8 (1.1) ONLY FOR XR.2 MODEL	14.05	0.00	14.05T
1.00	B13-IO.4 #9	TOOTH #9 (2.1) ONLY FOR XR.2 MODEL	14.05	0.00	14.05T
1.00	FREIGHT	SHIPPING & HANDLING CHARGES	20.00		20.00
		Illinois Sales Tax	0.00%		0.00
PLEASE REFERENCE INVOICE # ON CHECK/PAYMENT. FINANCE CHARGES (1.5%) WILL APPLY AFTER 30 DAYS			Total \$90.25		
			Balance Due \$90.25		

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

Attached Image

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

Mon, Jun 2, 2025 at 02:56 PM UTC

CC:

BCC:

1 attachment

1819_001.pdf