

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087008

Vendor Name: Kilgore International

Invoice Number: K413573

Invoice Date: 07/16/18

PO Number: P0359036

Check Number: E0068409

Check Amount: \$ 2,209.00

Check Date: 07/25/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0521359

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: AR@kilgoreinternational.com
Sent: Mon Jul 16 08:24:06 CDT 2018
To: invoicing@cod.edu,acctpay@cod.edu
CC:
Subject: Invoice from Kilgore Int'l

KILGORE INTERNATIONAL, INC.

Invoice Due 07/16/2018
K413573

Amount Due: **\$2,209.00**

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

KILGORE INTERNATIONAL, INC.
 595 W CHICAGO STREET
 COLDWATER, MI 49036
 517-279-9000, FAX: 517-278-2956
 info@kilgoreinternational.com

Invoice

Date	Invoice #
7/16/2018	K413573

Bill To
invoicing@cod.edu/acctpay@cod.edu COLLEGE OF DuPAGE, C.C.D #502 ATTN: ACCOUNTS PAYABLE 425 FAWELL (FORMERLY 22ND ST) GLEN ELLYN, IL 60137-6599

Ship To
COLLEGE OF DuPAGE SHIPPING & RECEIVING 425 FAWELL (FORMERLY 22ND ST) GLEN ELLYN, IL 60137-6599



S.O. No.	P.O. Number	Terms	Rep	Ship	Via
67825	359036	NET 30 DAYS	SM	7/13/2018	UPS GROUND

Quantity	Item Code	Description	Price Each	Ba...	Amount
6	D95SDP-200-GUB-MF	PRO2001-UL-UP-DPM-32: (200) 32 TOOTH, (GUB) URETHANE GUMS WITH METAL PLATES UP & LO	144.00	0	864.00T
9	CBM-3A	COMPACT BENCH/CHAIR MOUNT W/UNIVERSAL BALL JOINT	145.00	0	1,305.00T
1	FREIGHT	SHIPPING & HANDLING CHARGES	40.00		40.00

PLEASE REFERENCE INVOICE # ON CHECK/PAYMENT

Total \$2,209.00