

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087008

Vendor Name: Kilgore International

Invoice Number: K415309

Invoice Date: 09/27/18

PO Number: P0360402

Check Number: E0069527

Check Amount: \$ 760.50

Check Date: 10/03/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0529364

Redaction Type: None

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

Document Below

From: AR@kilgoreinternational.com
Sent: Thu Sep 27 09:34:45 CDT 2018
To: invoicing@cod.edu
CC: acctpay@cod.edu
Subject: Invoice from Kilgore Int'l

KILGORE INTERNATIONAL, INC.

Invoice Due: 09/27/2018
K415309

Amount Due: **\$176.50**

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 #
9/27/2018	K415309

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

3 WAY MATCH

S.O. No.	P.O. Number	Terms	Rep	Ship	Via
69248	360402	NET 30 DAYS	SM	9/26/2018	UPS GROUND

Quantity	Item Code	Description	Price Each	Ba...	Amount
3	D95SHP-200-GSF-ML (L)	LOWER ARCH ONLY W/DP INSERTS W/METAL PLATE	53.50	0	160.50T
1	FREIGHT	SHIPPING & HANDLING CHARGES	16.00		16.00

PLEASE REFERENCE INVOICE # ON CHECK/PAYMENT

Total \$176.50

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087008

Vendor Name: Kilgore International

Invoice Number: K415324

Invoice Date: 09/28/18

PO Number: P0360461

Check Number: E0069527

Check Amount: \$ 760.50

Check Date: 10/03/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0529426

Redaction Type: None

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

Document Below

From: AR@kilgoreinternational.com
Sent: Fri Sep 28 10:20:15 CDT 2018
To: invoicing@cod.edu,acctpay@cod.edu
CC: fiske@cod.edu
Subject: Invoice from Kilgore Int'l

KILGORE INTERNATIONAL, INC.

Invoice Due: 09/28/2018
K415324

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

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

Invoice

Date	Invoice #
9/28/2018	K415324

Bill To
invoicing@cod.edu COLLEGE OF DuPAGE, C.C.D #502 ATTN: ACCOUNTS PAYABLE 425 FAWELL BLVD. GLEN ELLYN, IL 60137-6599

3 WAY MATCH

Ship To
COLLEGE OF DuPAGE SHIPPING & RECEIVING 425 FAWELL (FORMERLY 22ND ST) GLEN ELLYN, IL 60137-6599 ATTN: CINDY FISK HSC1122

S.O. No.	P.O. Number	Terms	Rep	Ship	Via
69314	360461	NET 30 DAYS	NMH	9/27/2018	UPS GROUND

Quantity	Item Code	Description	Price Each	Ba...	Amount
4	D95SDP-200-GSF-MF	PRO2001-UL-SP-DPM-32: (200) UPPER & LOWER 32 TOOTH TYPODONT, W/SOFT (GSF) GUM TISSUE, W/NMP	141.00	0	564.00T
1	FREIGHT	SHIPPING & HANDLING CHARGES	20.00		20.00

PLEASE REFERENCE INVOICE # ON CHECK/PAYMENT	Total	\$584.00
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