

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087008  
Vendor Name: Kilgore International  
Invoice Number: K428952  
Invoice Date: 09/03/20  
PO Number: P0370460  
Check Number: E0081528  
Check Amount: \$ 3,529.63  
Check Date: 09/15/2020  
Department ID: 00153  
Reviewer Name: Jessica Lang  
Voucher Number: V0643263  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Liz@kilgoreinternational.com  
Sent: Thu Sep 03 08:50:24 CDT 2020  
To: invoicing@cod.edu  
CC: fiske@cod.edu  
Subject: Invoice from Kilgore Int'l  
-----

KILGORE INTERNATIONAL, INC.

**Invoice** Due: 11/02/2020  
K428952

Amount Due: **\$3,280.13**

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 #
9/3/2020	K428952

Bill To	Ship 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	COLLEGE OF DuPAGE SHIPPING & RECEIVING 425 FAWELL (FORMERLY 22ND ST) GLEN ELLYN, IL 60137-6599 ATTN: CINDY CONLEY MSC1122

**APPROVED**

**09/11/20 - DILYSS GALLYOT**

S.O. No.	P.O. Number	Terms	Rep	Ship	Via
80191	370460	NET 60 DAYS	SM	9/2/2020	UPS GROUND

Quantity	Item Code	Description	Price Each	Backordered	Ordered	Amount
15.00	A-22	PLASTIC SKULL W/OPEN LOWER JAW	215.00	0.00	15	3,225.00T
1.00	FREIGHT	SHIPPING & HANDLING CHARGES	55.13		1	55.13
		Illinois Sales Tax	0.00%			0.00

**INVOICE REVIEWED  
 OKAY TO PAY  
 JESSICA LANG 09/09/20**

PLEASE REFERENCE INVOICE # ON CHECK/PAYMENT

**Total** \$3,280.13

**Balance Due** \$3,280.13

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087008

Vendor Name: Kilgore International

Invoice Number: K429159

Invoice Date: 09/11/20

PO Number: P0370964

Check Number: E0081528

Check Amount: \$ 3,529.63

Check Date: 09/15/2020

Department ID: 00153

Reviewer Name:

Voucher Number: V0644260

Redaction Type: None

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

Document Below

-----  
From: Liz@kilgoreinternational.com  
Sent: Fri Sep 11 15:44:52 CDT 2020  
To: invoicing@cod.edu  
CC: fiske@cod.edu  
Subject: Invoice from Kilgore Int'l  
-----

KILGORE INTERNATIONAL, INC.

**Invoice** Due: 11/10/2020  
*K429159*

Amount Due: **\$249.50**

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 #
9/11/2020	K429159

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 ATTN: CINDY CONLEY HSC1122

S.O. No.	P.O. Number	Terms	Rep	Ship	Via
81402	370964	NET 60 DAYS	SM	9/10/2020	UPS GROUND

Quantity	Item Code	Description	Price Each	Backordered	Ordered	Amount
3.00	B3-305	32 ANATOMICALLY SHAPED TEETH, MOUNTED ON PLASTIC CARD, REPL. SET FOR 400G TYPODONTS	76.50	0.00	3	229.50T
1.00	FREIGHT	SHIPPING & HANDLING CHARGE	20.00		1	20.00
1.00	MESSAGE	WAREHOUSE IS OPEN MONDAY THROUGH FRIDAY 9AM TO 2PM Illinois Sales Tax	0.00 0.00%	0.00	1	0.00 0.00

PLEASE REFERENCE INVOICE # ON CHECK/PAYMENT			<b>Total</b>		\$249.50	
			<b>Balance Due</b>		\$249.50	