

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087008
Vendor Name: Kilgore International
Invoice Number: K429053
Invoice Date: 09/10/20
PO Number: P0369964
Check Number: E0081600
Check Amount: \$ 11,856.77
Check Date: 09/23/2020
Department ID: 00429
Reviewer Name: Colleen Gonzalez
Voucher Number: V0643937
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Liz@kilgoreinternational.com
Sent: Thu Sep 10 13:38:08 CDT 2020
To: invoicing@cod.edu
CC: dandoa@cod.edu
Subject: Invoice from Kilgore Int'l

KILGORE INTERNATIONAL, INC.

Invoice Due: 11/09/2020
K429053

Amount Due: **\$7,870.00**

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

**INVOICE REVIEWED
OKAY TO PAY
COLLEEN GONZALEZ 09/14/20**

**APPROVED
09/21/20 - KIRK OVERSTREET**

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

Invoice

Date	Invoice #
9/10/2020	K429053

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: LORI DRUMMER, HSC1220

APPROVED

09/21/20 - DILYSS GALLYOT

S.O. No.	P.O. Number	Terms	Rep	Ship	Via
79315	369964	NET 60 DAYS	SM	9/9/2020	UPS GROUND

Quantity	Item Code	Description	Price Each	Backordered	Ordered	Amount
50.00	CBM-3	8 1/4' BENCH MOUNT (side mounted ball joint)	155.00	0.00	50	7,750.00T
50.00	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	50	0.00T
1.00	FREIGHT	SHIPPING & HANDLING CHARGES Illinois Sales Tax	120.00 0.00%		1	120.00 0.00
<div> <p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>COLLEEN GONZALEZ 09/14/20</p> </div>						

PLEASE REFERENCE INVOICE # ON CHECK/PAYMENT

Total \$7,870.00

Balance Due \$7,870.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087008
Vendor Name: Kilgore International
Invoice Number: K429228
Invoice Date: 09/15/20
PO Number: P0370375
Check Number: E0081600
Check Amount: \$ 11,856.77
Check Date: 09/23/2020
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0644347
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Liz@kilgoreinternational.com
Sent: Tue Sep 15 10:12:46 CDT 2020
To: invoicing@cod.edu
CC: fiske@cod.edu
Subject: Invoice from Kilgore Int'l

KILGORE INTERNATIONAL, INC.

Invoice Due: 11/14/2020
K429228

Amount Due: **\$3,551.77**

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 #
9/15/2020	K429228

Bill To	Ship To
invoicing@cod.edu/acctpay@cod.edu COLLEGE OF DuPAGE/ACC # 02 ATTN: ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELIYN, IL 60137-6599	COLLEGE OF DuPAGE SHIPPING & RECEIVING 425 FAWELL (FORMERLY 22ND ST) GLEN ELIYN, IL 60137-6599 ATTN: JIMMY CONLEY HSC1122

S.O. No.	P.O. Number	Terms	Rep	Ship	Via
80009	370375	NET 60 DAYS	TH	9/14/2020	UPS GROUND

Quantity	Item Code	Description	Price Each	Backordered	Ordered	Amount
2.00	DARWIN H...	(401064) DARWIN HEAD WITHOUT ANY BENCH MOUNT ADAPTER WHATSOEVER	350.00	0.00	2	700.00T
2.00	KI-043	DARWIN MOUNT (SOLID) USED TO ATTACH DARWIN HEAD TO BENCH MOUNTS	15.00	0.00	2	30.00T
2.00	SUG2005-U...	CONDUCTION ANESTHESIA MODEL, URETHANE JAW BONE & GS-F (PINK) GUMS	1,192.00	0.00	2	2,384.00T
2.00	CBM-5A	WITH 4" ROD - COMPACT BENCH/CHAIR MOUNT W/UNIVERSAL BALL JOINT & TWO SWIVEL JOINTS	200.00	0.00	2	400.00T
1.00	FREIGHT	SHIPPING & HANDLING CHARGES Illinois Sales Tax	37.77 0.00%		1	37.77 0.00

**INVOICE REVIEWED
 OKAY TO PAY
 JESSICA LANG 09/18/20**

PLEASE REFERENCE INVOICE # ON CHECK/PAYMENT

Total \$3,551.77

Balance Due \$3,551.77

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087008
Vendor Name: Kilgore International
Invoice Number: K429312
Invoice Date: 09/18/20
PO Number: P0371040
Check Number: E0081600
Check Amount: \$ 11,856.77
Check Date: 09/23/2020
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0644521
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Liz@kilgoreinternational.com
Sent: Fri Sep 18 09:26:27 CDT 2020
To: invoicing@cod.edu
CC: fiske@cod.edu
Subject: Invoice from Kilgore Int'l

KILGORE INTERNATIONAL, INC.

Invoice Due: 11/17/2020
K429312

Amount Due: **\$435.00**

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 #
9/18/2020	K429312

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

APPROVED

09/21/20 - DILYSS GALLYOT

S.O. No.	P.O. Number	Terms	Rep	Ship	Via
81561	371040	NET 60 DAYS	SM	9/17/2020	UPS GROUND

Quantity	Item Code	Description	Price Each	Backordered	Ordered	Amount
10.00	OCC-W	ORAL CAVITY COVER WITH 4 METAL WASHERS	41.00	0.00	10	410.00T
1.00	FREIGHT	SHIPPING & HANDLING CHARGE	25.00		1	25.00
		Illinois Sales Tax	0.00%			0.00
<div> <p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>JESSICA LANG 09/21/20</p> </div>						

PLEASE REFERENCE INVOICE # ON CHECK/PAYMENT

Total \$435.00

Balance Due \$435.00