

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087008
Vendor Name: Kilgore International
Invoice Number: K428567
Invoice Date: 08/20/20
PO Number: P0370703
Check Number: E0081378
Check Amount: \$ 306.55
Check Date: 09/02/2020
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0640300
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Liz@kilgoreinternational.com
Sent: Thu Aug 20 10:57:02 CDT 2020
To: invoicing@cod.edu
CC: fiske@cod.edu
Subject: Invoice from Kilgore Int'l

KILGORE INTERNATIONAL, INC.

Invoice Due: 10/19/2020
K428567

Amount Due: **\$306.55**

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 #
8/20/2020	K428567

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 H/C1122

APPROVED
08/28/20 - DILYSS GALLYOT

S.O. No.	P.O. Number	Terms	Rep	Ship	Via
80854	370703	NET 60 DAYS	SM	8/19/2020	UPS GROUND

Quantity	Item Code	Description	Price Each	Backordered	Ordered	Amount
30.00	PER1013-T-...	CALCULUS BUMP STICK USED FOR DETECTION AND REMOVAL PURPOSES (IVORY) - REALISTIC REMOVAL	9.50	0.00	30	285.00T
1.00	FREIGHT	SHIPPING & HANDLING CHARGES Illinois Sales Tax	21.55 0.00%		1	21.55 0.00

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 08/24/20

PLEASE REFERENCE INVOICE # ON CHECK/PAYMENT

Total \$306.55

Balance Due \$306.55