

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1181771
Vendor Name: Kiesler's Police Supply, Inc.
Invoice Number: IN171084
Invoice Date: 07/27/21
PO Number: P0372937
Check Number: 0283850
Check Amount: \$ 4,743.42
Check Date: 08/17/2021
Department ID: 65008
Reviewer Name: Yvonne Bedford
Voucher Number: V0693306
Redaction Type: None
Document Type: AP Invoice

Document Below

**KIESLER POLICE SUPPLY**

2802 SABLE MILL RD

JEFFERSONVILLE, IN 47130

Phone: (812)288-5740

Fax: 812-288-7560

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Invoice**Bill-to Customer**

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
HOMELAND SECURITY TRAINING INSTITUT
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship-to Address

COLLEGE OF DUPAGE SHIPPING & RECIEVING
MATT GORECKI / PO# 372937
425 FAWELL BLVD
HSTI GARAGE DOOR (EAST SIDE) LIFT GATE
GLEN ELLYN, IL 60137

External Document No. 372937 / AMMUNITION
Bill-to Customer No. L09532
Invoice No. IN171084
Order No. SO166592
Document Date July 27, 2021
Due Date August 26, 2021
Tax Identification Type Legal Entity
Shipping Agent Code
Package Tracking No.

APPROVED 08/04/21Salesperson **THOMAS BRADY** RONI

No.	Description	Shipment Date	Quantity	Unit of Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
KIESLER NOTE	IL CONTRACT: LE12700 & L127RS	07/27/21	1	EACH	0.00	0.00
KIESLER NOTE	NOTE TO SHIPPER: CALL MATT GORECKI PRIOR TO DELIVERY @ 630-506-3214 / LIFT GATE NEEDED	07/27/21	1	EACH	0.00	0.00
FEDEAE9N1	FEDERAL AMERICAN EAGLE 9MM LUGER 124 GRAIN INDOOR RANGE TRAINING, TOTAL METAL JACKET TOXIC-METAL FREE PRIMER 1000RDS/CASE ALMKK (DROP SHIP)		0	CASE	353.08	0.00
FEDEBC223NT5A	FEDERAL BALLISTIC CLEAN RHT 223REM 55 GRAIN REDUCED HAZARD TRAINING, NON-TOXIC FRANGIBLE 500RDS/CASE RHHEA (DROP SHIP)		0	CASE	520.27	0.00
FEDEAE45N1	FEDERAL AMERICAN EAGLE 45AUTO 230 GRAIN FULL METAL JACKET, TOXIC-METAL FREE PRIMER FOR INDOOR RANGE TRAINING 1000RDS/CASE, 50RDS/BOX RLEAT (DROP SHIP)	07/27/21	9	CASE	450.38	4,053.42
FEDELE127RS	FEDERAL TCTL 12GA 23/4 HS HP SLUG *LAW ENFORCEMENT ONLY* 250RD CS 50BX OF SEA CLLRK-IL (DROP SHIP)	07/27/21	4	CASE	135.00	540.00
FEDELE12700	FEDERAL 12GA HI POWER OO BUCK 5RD/BOX 250RD/CASE CCHAK-IL (DROP SHIP)		0	CASE	128.00	0.00

KIESLER POLICE SUPPLY EFL # 4-35-019-11-1M-08220**RETURNED GOODS POLICY**

No returned goods will be accepted without prior consent. All packages returned without properly displaying a return authorization number will be refused. Returns subject to up to 25% restocking fee.

DEFECTIVE MERCHANDISE POLICY

When notified by manufacturer or supplier of defective merchandise, returns must be made directly to the manufacturer for repair or replacement.

DAMAGE TO GOODS POLICY

Claims on damages or damaged shipments must be made immediately upon receipt of shipment.

**INVOICE REVIEWED
OKAY TO PAY**



KIESLER POLICE SUPPLY
2802 SABLE MILL RD
JEFFERSONVILLE, IN 47130
Phone: (812)288-5740
Fax: 812-288-7560

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Invoice



No.	Description	Shipment Date	Quantity	Unit of Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
KIESLER LIFTGATE	LIFTGATE FEE	07/27/21	1	EACH	150.00	150.00
Amount Subject to Sales Tax		0.00		Subtotal		4,743.42
Amount Exempt from Sales Tax		4,743.42		Total Tax		0.00
				Total \$ Incl. Tax		4,743.42

KIESLER POLICE SUPPLY FFL# 4-35-019-11-1M-08220

RETURNED GOODS POLICY

No returned goods will be accepted without prior consent. Any packages returned without properly displaying a return authorization number will be refused. Returns subject to up to 25% restocking fee

DEFECTIVE MERCHANDISE POLICY

We are not a warranty repair station for any manufacturer. Returns of defective merchandise must be made directly to the manufacturer for repair or replacement.

DAMAGED GOODS POLICY

Claims of shortages or damaged shipments must be made immediately upon receipt of shipment.

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Mon Aug 02 11:02:21 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1254_001.pdf]