

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087008  
Vendor Name: Kilgore International  
Invoice Number: K436410  
Invoice Date: 9/7/2021  
PO Number: B0000319  
Check Number: E0086251  
Check Amount: \$ 159.18  
Check Date: 09/14/2021  
Voucher Number: V0698124  
Document Type: AP Invoice

Document Below

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

# Invoice

Date	Invoice #
9/7/2021	K436410

Bill To
invoicing@cod.edu/acetpay@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

S.O. No.	P.O. Number	Terms	Rep	Ship	Via
87901	BO 000319	NET 30 DAYS	SM	9/3/2021	UPS GROUND

Quantity	Item Code	Description	Price Each	Backordered	Amount
1.00	I3D-400D	(309B) PRIMARY MODEL W/PINK GINGIVAE	137.00	0.00	137.00T
0.00	P12P-100A	PE-PDI002 MIXED DENTITION MODEL (9 YRS.)	123.00	2.00	0.00T
1.00	FREIGHT	SHIPPING & HANDLING CHARGES Illinois Sales Tax	22.18 0.00%		22.18 0.00

PLEASE REFERENCE INVOICE # ON CHECK/PAYMENT

**Total** \$159.18

**Balance Due** \$159.18

Tammie Hutchins <Tammie@kilgoreinternational.com>

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**[External] Invoice from Kilgore Int'l**

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Tammie Hutchins <Tammie@kilgoreinternational.com>

Tue, Sep 7, 2021 at 03:58 PM GMT

CC:

BCC:

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KILGORE INTERNATIONAL,  
INC.

**Invoice** Due: 10/07/2021  
K436410

Amount Due: **\$159.18**

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

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**1 attachment**

Inv\_K436410\_from\_KILGORE\_INTERNATIONAL\_INC.\_15504.pdf