

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1181771
Vendor Name: Kiesler's Police Supply, Inc.
Invoice Number: IN180833
Invoice Date: 1/5/2022
PO Number: P0372937
Check Number: 0299639
Check Amount: \$ 3,617.08
Check Date: 06/07/2022
Voucher Number: V0739751
Document Type: AP Invoice

Document Below



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

Page 1 / 2

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 & RECIEIVING
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. IN180833
Order No. SO166592
Document Date January 5, 2022
Due Date February 4, 2022
Tax Identification Type Legal Entity
Shipping Agent Code
Package Tracking No.

Salesperson

RONI

PAST DUE

No.	Description	Shipment Date	Quantity	Unit of Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
KIESLER NOTE	REBECCA BAHR APPROVED BC556NX1 SUB FOR BC223NT5A 8/26/2021.	01/05/22	1	EACH	0.00	0.00
KIESLER NOTE	IL CONTRACT: LE12700 & L127RS		0	EACH	0.00	0.00
KIESLER NOTE	NOTE TO SHIPPER: CALL MATT GORECKI PRIOR TO DELIVERY @ 630-506-3214 / LIFT GATE NEEDED		0	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
FEDEBC556NX1	FEDERAL 5.56MM 50GR SEMI- JACKETED FRANGIBLE 500RD/CASE, 20RD/BOX RH:HEA (DROP SHIP)	01/05/22	4	CASE	520.27	2,081.08
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)		0	CASE	450.38	0.00
FEDELE127RS	FEDERAL TCTL 12GA 23/4 HS HP SLUG *LAW ENFORCEMENT ONLY* 250RD CS 50BX OF SEA CLLRK-IL (DROP SHIP)		0	CASE	135.00	0.00

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.

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Jun 2, 2022 at 06:13 PM GMT

CC:

BCC:

1 attachment

4857_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1181771
Vendor Name: Kiesler's Police Supply, Inc.
Invoice Number: IN184654
Invoice Date: 2/14/2022
PO Number: P0372937
Check Number: 0299639
Check Amount: \$ 3,617.08
Check Date: 06/07/2022
Voucher Number: V0740698
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**

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

Ship-to Address

COLLEGE OF DUPAGE SHIPPING & RECIEIVING
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. IN184654
Order No. SO166592
Document Date February 14, 2022
Due Date March 15, 2022
Tax Identification Type Legal Entity
Shipping Agent Code
Package Tracking No.

Salesperson

RONI

PAST DUE

No.	Description	Shipment Date	Quantity	Unit of Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
KIESLER NOTE	REBECCA BAHR APPROVED BC556NX1 SUB FOR BC223NT5A 8/26/2021.		0	EACH	0.00	0.00
KIESLER NOTE	IL CONTRACT: LE12700 & L127RS		0	EACH	0.00	0.00
KIESLER NOTE	NOTE TO SHIPPER: CALL MATT GORECKI PRIOR TO DELIVERY @ 630-506-3214 / LIFT GATE NEEDED		0	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
FEDEBC556NX1	FEDERAL 5.56MM 50GR SEMI- JACKETED FRANGIBLE 500RD/CASE, 20RD/BOX 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)		0	CASE	450.38	0.00
FEDELE127RS	FEDERAL TCTL 12GA 23/4 HS HP SLUG *LAW ENFORCEMENT ONLY* 250RD CS 50BX OF 5EA CLLRK-IL (DROP SHIP)		0	CASE	135.00	0.00

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

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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
FEDELE12700	FEDERAL 12GA HI POWER OO BUCK 5RD/BOX 250RD/CASE CCHAK-IL (DROP SHIP)	02/14/22	12	CASE	128.00	1,536.00
KIESLER LIFTGATE	LIFTGATE FEE		0	EACH	150.00	0.00
Amount Subject to Sales Tax		0.00		Subtotal		1,536.00
Amount Exempt from Sales Tax		1,536.00		Total Tax		0.00
				Total \$ Incl. Tax		1,536.00

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

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