

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087008
Vendor Name: Kilgore International
Invoice Number: K441086
Invoice Date: 5/20/2022
PO Number: P0003152
Check Number: E0089791
Check Amount: \$ 737.25
Check Date: 05/25/2022
Voucher Number: V0739376
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 #
5/20/2022	K441086

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

S.O. No.	P.O. Number	Terms	Rep	Ship	Via
92075	PO003152	NET 60 DAYS	SM	5/19/2022	UPS GROUND

Quantity	Item Code	Description	Price Each	Backordered	Amount
2.00	A-23	PLASTIC PAINTED SKULL	183.00	3.00	366.00T
2.00	CBM-3A	COMPACT BENCH/CHAIR MOUNT W/UNIVERSAL BALL JOINT (top mounted ball joint)	160.00	0.00	320.00T
2.00	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	0.00T
5.00	SPRING-L	SPRING ONLY FOR "L" BRACKET OF P6-TRM.265 X-RAY MODEL	5.25	0.00	26.25T
1.00	FREIGHT	SHIPPING & HANDLING CHARGES	25.00		25.00
		Illinois Sales Tax	0.00%		0.00

PLEASE REFERENCE INVOICE # ON CHECK/PAYMENT

Total \$737.25

Balance Due \$737.25

Tammie Hutchins <Tammie@kilgoreinternational.com>

[External] Invoice from Kilgore Int'l

Tammie Hutchins <Tammie@kilgoreinternational.com>

Fri, May 20, 2022 at 12:58 PM GMT

CC: Accounts Payable <acctpay@cod.edu>

BCC:

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KILGORE INTERNATIONAL,
INC.

Invoice Due: 07/19/2022
K441086

Amount Due: **\$737.25**

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

1 attachment

Inv_K441086_from_KILGORE_INTERNATIONAL_INC._5696.pdf