

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087008
Vendor Name: Kilgore International
Invoice Number: K443068
Invoice Date: 8/26/2022
PO Number: B0000926
Check Number: E0091314
Check Amount: \$ 312.90
Check Date: 09/07/2022
Voucher Number: V0751636
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 #
8/26/2022	K443068

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
93754	BO 000926	NET 60 DAYS	SM	8/25/2022	UPS GROUND

Quantity	Item Code	Description	Price Each	Backordered	Amount
6.00	CXP	STUDENT SKULL CASES	47.15	0.00	282.90T
1.00	FREIGHT	SHIPPING & HANDLING CHARGES	30.00		30.00
		Illinois Sales Tax	0.00%		0.00
PLEASE REFERENCE INVOICE # ON CHECK/PAYMENT			Total \$312.90		
			Balance Due \$312.90		

Tammie Hutchins <Tammie@kilgoreinternational.com>

[External] Invoice from Kilgore Int'l

Tammie Hutchins <Tammie@kilgoreinternational.com>

Fri, Aug 26, 2022 at 01:27 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

KILGORE INTERNATIONAL,
INC.

Invoice Due: 10/25/2022
K443068

Amount Due: **\$312.90**

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_K443068_from_KILGORE_INTERNATIONAL_INC._11148.pdf