

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087008  
Vendor Name: Kilgore International  
Invoice Number: K443659  
Invoice Date: 9/22/2022  
PO Number: B0000926  
Check Number: E0091652  
Check Amount: \$ 124.00  
Check Date: 09/28/2022  
Voucher Number: V0756117  
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 #
9/22/2022	K443659

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
94262	BO 000926	NET 60 DAYS	SM	9/21/2022	UPS GROUND

Quantity	Item Code	Description	Price Each	Backordered	Amount
1.00	KI-003A	GLIDE BAR CHAIR MOUNT W/2" CLAMP OPENING & 10" DETACHABLE ROD	101.00	0.00	101.00T
1.00	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
1.00	FREIGHT	SHIPPING & HANDLING CHARGES Illinois Sales Tax	23.00 0.00%		23.00 0.00

PLEASE REFERENCE INVOICE # ON CHECK/PAYMENT

**Total** \$124.00

**Balance Due** \$124.00

Tammie Hutchins <Tammie@kilgoreinternational.com>

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

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**Tammie Hutchins** <Tammie@kilgoreinternational.com>

Thu, Sep 22, 2022 at 02:04 PM GMT

CC: Conley, Cynthia <fiskc@cod.edu>

BCC:

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KILGORE INTERNATIONAL,  
INC.

**Invoice** Due: 11/21/2022  
K443659

Amount Due: **\$124.00**

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\_K443659\_from\_KILGORE\_INTERNATIONAL\_INC.\_2296.pdf