

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087008  
Vendor Name: Kilgore International  
Invoice Number: K446299  
Invoice Date: 3/3/2023  
PO Number: P0005987  
Check Number: E0094043  
Check Amount: \$ 264.73  
Check Date: 03/08/2023  
Voucher Number: V0776634  
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 # |
| 3/3/2023 | K446299   |

|   |
|---|
| Bill To   |
| invoicing@cod.edu/acetpay@cod.edu<br>COLLEGE OF DuPAGE, C.C.D #502<br>ATTN: ACCOUNTS PAYABLE<br>425 FAWELL BLVD.<br>GLEN ELLYN, IL 60137-6599 |

|  |
|--|
| Ship To  |
| COLLEGE OF DuPAGE<br>SHIPPING & RECEIVING<br>425 FAWELL BLVD (FORMERLY 22ND ST)<br>GLEN ELLYN, IL 60137-6599<br>ATTN: CINDY CONLEY HSC1122 |

|          |             |             |     |          |            |
|----------|-------------|-------------|-----|----------|------------|
| S.O. No. | P.O. Number | Terms       | Rep | Ship     | Via        |
| 96469    | PO005987    | NET 60 DAYS | NMH | 3/2/2023 | UPS GROUND |

| Quantity                                    | Item Code | Description                     | Price Each  | Backordered | Amount   |
|---|-----------|---------------------------------|-------------|-------------|----------|
| 5.00  | OCC       | ORAL CAVITY COVER W/BLACK STRIP | 41.00       | 0.00        | 205.00T  |
| 3.00  | DCT       | READY MIXED CALCULUS IN A TUBE  | 12.00       | 0.00        | 36.00T   |
| 1.00  | FREIGHT   | SHIPPING & HANDLING CHARGES     | 23.73       |             | 23.73    |
|   |           | Illinois Sales Tax              | 0.00%       |             | 0.00     |
| PLEASE REFERENCE INVOICE # ON CHECK/PAYMENT |           |                                 | Total       |             | \$264.73 |
|   |           |                                 | Balance Due |             | \$264.73 |

Nikki Hutchins <Nikki@kilgoreinternational.com>

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[External] Invoice from Kilgore Int'l

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Nikki Hutchins <Nikki@kilgoreinternational.com>

Fri, Mar 3, 2023 at 05:22 PM UTC

CC:

BCC:

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KILGORE INTERNATIONAL,  
INC.

**Invoice** Due:05/02/2023  
K446299

Amount Due: **\$264.73**

Dear A/P Team :

Your invoice is attached. 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\_K446299\_from\_KILGORE\_INTERNATIONAL\_INC.\_16668.pdf