

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087008
Vendor Name: Kilgore International

Check Details:

Check Number: E0106003
Check Amount: \$ 810.00
Check Date: 3/4/2025

Invoice Details:

Invoice Number: K459356
Invoice Date: 2/26/2025
PO Number: B0002234
Voucher Number: V0874935
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

Cindy Conley
2/26/25

Invoice

Date	Invoice #
2/26/2025	K459356

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
107734	BO 002234	NET 60 DAYS	LG	2/25/2025	UPS GROUND

Quantity	Item Code	Description	Price Each	Backordered	Amount
5.00	I21D-400G	(305) MODEL WITH 28 SUPERIOR MORPHOLOGY, ANATOMICAL, REMOVABLE TEETH AND CLEAR GUMS	155.00	0.00	775.00T
1.00	FREIGHT	SHIPPING & HANDLING CHARGES	35.00		35.00
		Illinois Sales Tax	0.00%		0.00

PLEASE REFERENCE INVOICE # ON CHECK/PAYMENT.
FINANCE CHARGES (1.5%) WILL APPLY AFTER 30 DAYS

Total \$810.00

Balance Due \$810.00

"Conley, Cynthia" <fiskc@cod.edu>

Attached Image

"Conley, Cynthia" <fiskc@cod.edu>

Wed, Feb 26, 2025 at 07:42 PM UTC

CC:

BCC:

1 attachment

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