

Information:

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

Check Details:

Check Number: E0110724 **Check Amount:** \$ 1,862.21 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: K463764 **Invoice Date:** 11/11/2025 **PO Number:** B0003025 **Voucher Number:** V0914596

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
11/11/25

Invoice

Date	Invoice #
11/11/2025	K463764

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
111597	BO 003025	NET 60 DAYS	LG	11/10/2025	UPS GROUND

Quantity	Item Code	Description	Price Each	Backordered	Amount
4.00	A-22	PLASTIC SKULL W/OPEN LOWER JAW	322.00	0.00	1,288.00T
4.00	CXP	STUDENT SKULL CASES	58.00	0.00	232.00T
1.00	FREIGHT	SHIPPING & HANDLING CHARGES	31.00		31.00
		Illinois Sales Tax	0.00%		0.00
PLEASE REFERENCE INVOICE # ON CHECK/PAYMENT. FINANCE CHARGES (1.5%) WILL APPLY AFTER 30 DAYS			Total		\$1,551.00
			Balance Due		\$1,551.00

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

Attached Image

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

Tue, Nov 11, 2025 at 05:46 PM UTC

CC:

BCC:

1 attachment

2439_001.pdf

Information:

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

Check Details:

Check Number: E0110724 **Check Amount:** \$ 1,862.21 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: K463796 **Invoice Date:** 11/13/2025 **PO Number:** B0003025 **Voucher Number:** V0914599

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
11/3/25

Invoice

Date	Invoice #
11/13/2025	K463796

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
111666	BO 003025	NET 60 DAYS	LG	11/12/2025	UPS GROUND

Quantity	Item Code	Description	Price Each	Backordered	Amount
1.00	P15DP-700HP...	PER7H003-UL-SP-DPM-32 - STANDARD 700HPRO, PROBING INSERT, W/ CALCULUS, GSF (PINK) GINGIVA AND DP ARTIC	289.00	0.00	289.00T
1.00	FREIGHT	SHIPPING & HANDLING CHARGES Illinois Sales Tax	22.21 0.00%		22.21 0.00

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

Total \$311.21

Balance Due \$311.21

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

Attached Image

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

Thu, Nov 13, 2025 at 09:38 PM UTC

CC:

BCC:

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