

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1795658 **Vendor Name:** Klingspor Abrasives Inc

Check Details:

Check Number: E0114291 **Check Amount:** \$ 2,059.47 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: INV/2026/054355 **Invoice Date:** 5/20/2026 **PO Number:** B0003512 **Voucher Number:** V0940688

Document Type: AP Invoice

Document Below



KLINGSPOR

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Phone: +1 800-645-5555

Fax: +1 (800) 524-3297

INVOICE

PLEASE REMIT TO
PO BOX 2367
HICKORY, NC 28603-2367

Account 30155284	Invoice Date 05/20/2026
Invoice INV/2026/054355	Amount Due \$463.42

Sold To:

College of Dupage CC District 502
425 Fawell Blvd,
Glen Ellyn, Illinois 60137-6708 United States

Ship To:

College of Dupage CC District 502, College of
Dupage CC District 502
425 Fawell Blvd
Glen Ellyn IL 60137-6708
United States

Order	Req. Date	Br/Pit	P.O.	Shipping Method
S240872	05/14/2026	Branch 100	BPO # 0003512	Standard Delivery

Line Number	Item	Description	Customer Item	Tracking Ref	UM	Quantity	Unit Price	Tax Excluded Price	Tax Included Price
1	9200036Y2.5604	9200036Y2.5604 920 0036Y 2-1/2"X 60 #4		872038425812	EA	12.00000	17.1337	\$ 205.60	\$ 222.56
2	950040115FT	[359078] 950040115FT TITAN SMT950 #40 4-1/2X5/8-11		872038425812	EA	30.00000	7.4166	\$ 222.50	\$ 240.86

Terms	Due Date	Tax Rate	Tax Amount	Invoice Total
Net 60 Days	07/19/2026	8.25%	\$ 35.32	\$ 463.42

Amount Due

\$ 463.42

[External] KLINGSPOR Abrasives Invoice (Ref INV/2026/054355)

KLINGSPOR Abrasives Accounting <notifications@email.klingspor.com>

Mon, Jun 8, 2026 at 05:46 PM UTC

CC:

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INV/2026/054355
\$ 463.42 due 7/19/26

Dear College of Dupage CC District 502,

Here is your invoice **INV/2026/054355** (with reference: S240872) amounting in **\$ 463.42** from KLINGSPOR Abrasives, Inc. Please remit payment at your earliest convenience.

Please use the following communication for your payment: **INV/2026/054355** .

Do not hesitate to contact us if you have any questions.

Thank You,
KLINGSPOR Accounting Department

Branch 100

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1 attachment

INV_2026_054355.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1795658 **Vendor Name:** Klingspor Abrasives Inc

Check Details:

Check Number: E0114291 **Check Amount:** \$ 2,059.47 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: INV/2026/048612 **Invoice Date:** 5/6/2026 **PO Number:** B0003512 **Voucher Number:** V0940991

Document Type: AP Invoice

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INVOICE

PLEASE REMIT TO
PO BOX 2367
HICKORY, NC 28603-2367

Account 30155284	Invoice Date 05/06/2026
Invoice INV/2026/048612	Amount Due \$1,229.73

Sold To:

College of Dupage CC District 502
425 Fawell Blvd,
Glen Ellyn, Illinois 60137-6708 United States

Ship To:

College of Dupage CC District 502, College of
Dupage CC District 502
425 Fawell Blvd
Glen Ellyn IL 60137-6708
United States

Order	Req. Date	Br/Pit	P.O.	Shipping Method
S236232	05/06/2026	Branch 100	BPO # 0003512	Standard Delivery

Line Number	Item	Description	Customer Item	Tracking Ref	UM	Quantity	Unit Price	Tax Excluded Price	Tax Included Price
1	KWW-9099521	KWW-9099521 6"CRIMP WH CS .014 1/2"-5/8MED Was old part number : KWW-099521		871491167780	EA	10.00000	33.8396	\$ 338.40	\$ 366.32
2	9200060Y2.5604	9200060Y2.5604 920 0060Y 2-1/2"X 60 #4		871491167780	EA	20.00000	15.3597	\$ 307.19	\$ 332.53
3	9200036Y2.5604	9200036Y2.5604 920 0036Y 2-1/2"X 60 #4		871491167780	EA	10.00000	17.1337	\$ 171.34	\$ 185.48
4	K960TX1151.022F	[328885] K960TX1151.022F K960TX 4-1/2"X.045"X7/8" TY 41		871491167780	EA	25.00000	3.1074	\$ 77.69	\$ 84.10
5	950080115FT	[359076] 950080115FT TITAN SMT950 #80 4-1/2X5/8-11		871491167780	EA	20.00000	7.4166	\$ 148.33	\$ 160.56
6	A624R1156.022A	A624R1156.022A A624R 4-1/2" X 1/4" X 5/8-11"		871491167780	EA	20.00000	4.6532	\$ 93.06	\$ 100.74
7	Standard Delivery	Standard Delivery			EA	1.00000	0.0000	\$ 0.00	\$ 0.00

Terms	Due Date	Tax Rate	Tax Amount	Invoice Total
Net 60 Days	07/05/2026	8.25%	\$ 93.72	\$ 1,229.73

Amount Due

\$ 1,229.73

[External] KLINGSPOR Abrasives Invoice (Ref INV/2026/048612)

KLINGSPOR Abrasives Accounting <notifications@email.klingspor.com>

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INV/2026/048612
\$ 1,229.73 due 7/5/26

Dear College of Dupage CC District 502,

Here is your invoice **INV/2026/048612** (with reference: S236232) amounting in **\$ 1,229.73** from KLINGSPOR Abrasives, Inc. Please remit payment at your earliest convenience.

Please use the following communication for your payment: **INV/2026/048612** .

Do not hesitate to contact us if you have any questions.

Thank You,
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Branch 100

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INV_2026_048612.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1795658 **Vendor Name:** Klingspor Abrasives Inc

Check Details:

Check Number: E0114291 **Check Amount:** \$ 2,059.47 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: INV/2026/051833 **Invoice Date:** 5/14/2026 **PO Number:** B0003512 **Voucher Number:** V0940992

Document Type: AP Invoice

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INVOICE

PLEASE REMIT TO
PO BOX 2367
HICKORY, NC 28603-2367

Account 30155284	Invoice Date 05/14/2026
Invoice INV/2026/051833	Amount Due \$366.32

Sold To:

College of Dupage CC District 502
425 Fawell Blvd,
Glen Ellyn, Illinois 60137-6708 United States

Ship To:

College of Dupage CC District 502, College of
Dupage CC District 502
425 Fawell Blvd
Glen Ellyn IL 60137-6708
United States

Order	Req. Date	Br/Pit	P.O.	Shipping Method
S240872	05/14/2026	Branch 100	BPO # 0003512	Standard Delivery

Line Number	Item	Description	Customer Item	Tracking Ref	UM	Quantity	Unit Price	Tax Excluded Price	Tax Included Price
1	Standard Delivery	Standard Delivery			EA	1.00000	0.0000	\$ 0.00	\$ 0.00
2	KWW-9099521	KWW-9099521 6"CRIMP WH CS .014 1/2"-5/8MED Was old part number : KWW-099521			EA	10.00000	33.8396	\$ 338.40	\$ 366.32

Terms	Due Date	Tax Rate	Tax Amount	Invoice Total
Net 60 Days	07/13/2026	8.25%	\$ 27.92	\$ 366.32

Amount Due	
\$ 366.32	

[External] KLINGSPOR Abrasives Invoice (Ref INV/2026/051833)

KLINGSPOR Abrasives Accounting <notifications@email.klingspor.com>

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INV/2026/051833
\$ 366.32 due 7/13/26

Dear College of Dupage CC District 502,

Here is your invoice **INV/2026/051833** (with reference: S240872) amounting in **\$ 366.32** from KLINGSPOR Abrasives, Inc. Please remit payment at your earliest convenience.

Please use the following communication for your payment: **INV/2026/051833** .

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Thank You,
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