

Information:

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

Check Details:

Check Number: E0109564
Check Amount: \$ 4,340.00
Check Date: 9/16/2025

Invoice Details:

Invoice Number: K462586
Invoice Date: 9/5/2025
PO Number: B0003025
Voucher Number: V0900334
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
9/5/25

Invoice

Date	Invoice #
9/5/2025	K462586

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
110610	BO 003025	NET 60 DAYS	LG	9/3/2025	UPS GROUND

Quantity	Item Code	Description	Price Each	Backordered	Amount
40.00	A21AN-LR63P	#30 OCCLUSAL & BUCCAL PIT PREP	2.85	0.00	114.00T
40.00	A21AN-LR43B	#28 OCCLUSAL PREP	2.85	0.00	114.00T
40.00	A21AN-UR42	#5 CROWN PREP	2.85	0.00	114.00T
60.00	A2AN-674	#19 SEALANT TOOTH	4.15	0.00	249.00T
40.00	A21AN-LL35A	#22 CLASS V PREP	2.85	0.00	114.00T
1.00	FREIGHT	SHIPPING & HANDLING CHARGES	40.00		40.00
		Illinois Sales Tax	0.00%		0.00
PLEASE REFERENCE INVOICE # ON CHECK/PAYMENT. FINANCE CHARGES (1.5%) WILL APPLY AFTER 30 DAYS			Total		\$745.00
			Balance Due		\$745.00

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

Attached Image

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

Fri, Sep 5, 2025 at 04:52 PM UTC

CC:

BCC:

1 attachment

2151_001.pdf

Information:

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

Check Details:

Check Number: E0109564
Check Amount: \$ 4,340.00
Check Date: 9/16/2025

Invoice Details:

Invoice Number: K462675
Invoice Date: 9/9/2025
PO Number: P0018395
Voucher Number: V0900247
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
 9/9/25

Invoice

Date	Invoice #
9/9/2025	K462675

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 HSC1220

S.O. No.	P.O. Number	Terms	Rep	Ship	Via
109854	PO018395	NET 60 DAYS	LG	9/8/2025	UPS GROUND

Quantity	Item Code	Description	Price Each	Backordered	Amount
3.00	P27-XR.5	XRY1001-UL-SP-Z X-RAY TRAINING MODEL UPPER & LOWER JAWS, SOFT GUM TISSUE, TONGUE (Z-7), POLE MOUNT ADAPTOR AND L-BRACKET W/SPRING CLOSURE. INCLUDE HARD CASE FOR \$25.00 MORE	1,066.00	0.00	3,198.00T
3.00	P27-XR.C	BLACK PADDED STORAGE CASE FOR XR MODELS	0.00	0.00	0.00T
9.00	SPRING-L	SPRING ONLY FOR "L" BRACKET OF X-RAY MODEL	0.00	0.00	0.00T
1.00	FREIGHT	SHIPPING & HANDLING CHARGES	60.00		60.00
		Illinois Sales Tax	0.00%		0.00
PLEASE REFERENCE INVOICE # ON CHECK/PAYMENT. FINANCE CHARGES (1.5%) WILL APPLY AFTER 30 DAYS			Total		\$3,258.00
			Balance Due		\$3,258.00

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

Attached Image

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

Tue, Sep 9, 2025 at 07:11 PM UTC

CC:

BCC:

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2168_001.pdf

Information:

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

Check Details:

Check Number: E0109564
Check Amount: \$ 4,340.00
Check Date: 9/16/2025

Invoice Details:

Invoice Number: K462707
Invoice Date: 9/10/2025
PO Number: B0003025
Voucher Number: V0900235
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 #
9/10/2025	K462707

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
110713	BO 003025	NET 60 DAYS	LG	9/9/2025	UPS GROUND

Quantity	Item Code	Description	Price Each	Backordered	Amount
40.00	A27AN-37	#18 (3.7) OCCLUSAL CRIES	7.85	0.00	314.00T
1.00	FREIGHT	SHIPPING & HANDLING CHARGES	23.00		23.00
		Illinois Sales Tax	0.00%		0.00
PLEASE REFERENCE INVOICE # ON CHECK/PAYMENT. FINANCE CHARGES (1.5%) WILL APPLY AFTER 30 DAYS			Total \$337.00		
			Balance Due \$337.00		

Jaylen Mundy <Jaylen@kilgoreinternational.com>

[External] Invoice K462707 from KILGORE INTERNATIONAL, INC.

Jaylen Mundy <Jaylen@kilgoreinternational.com>

Wed, Sep 10, 2025 at 03:08 PM UTC

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

BCC:

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KILGORE INTERNATIONAL,
INC.

Invoice Due:11/09/2025
K462707

Amount Due: **\$337.00**

Dear Accounts Payable Team,

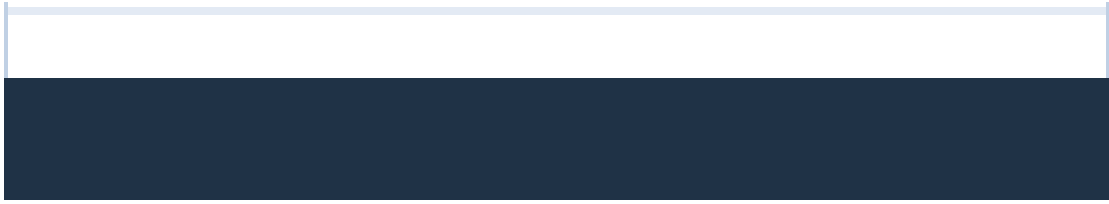
Your invoice is attached. Please remit payment at your earliest convenience.

If paying by credit card, please note we are pleased to announce our new self-serve online payment portal. We encourage you to use this link in order to expedite service. This new portal allows you as the customer to maintain your card security while letting you speed through the payment process. Please try it out and should you have any questions, please feel free to ask.

<https://pay.mysfsgateway.com/Kilgore>

Thank you for your business, we appreciate it very much.

Sincerely,
Kilgore International, Inc.



1 attachment

Inv_K462707_from_KILGORE_INTERNATIONAL_INC._1940.pdf