

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087014
Vendor Name: Krueger International, Inc.
Invoice Number: 14175582
Invoice Date: 05/05/20
PO Number: P0369456
Check Number: E0080429
Check Amount: \$ 4,294.36
Check Date: 06/17/2020
Department ID: 20025
Reviewer Name: Kathy Striplin
Voucher Number: V0622262
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: qsysopr@KI.COM
Sent: Wed May 06 00:10:08 CDT 2020
To: invoicing@cod.edu
CC:
Subject: 174999

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[attachment: F0108494.PDF]

Show this number on all correspondence.

KI INVOICE # 14175582 INVOICE DATE 5/05/20
KI Order # 174999

INVOICE



KI.com/OrderStatus

Correspond to:
Krueger International, Inc.
P.O. Box 8100
Green Bay, WI 54308-8100
telephone (920) 468-8100

For office use only
FAX 60AAS 1 Mkt- 1
Cat-S TC-30

PAGE 001

~~Visit KI.com/OrderStatus for the most current order/shipping/invoice information.~~

**** ALL SALES AND OTHER TRANSACTIONS REFERENCED IN THIS INVOICE ARE GOVERNED ****

**** AND CONTROLLED BY THE TERMS AND CONDITIONS FOUND AT WWW.KI.COM/TERMS.

BILL TO: CUSTOMER 17294

SOLD TO: CUSTOMER 17294
College of Du Page

COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

APPROVED

06/08/20 - BRUCE SCHMIEDL

Customer PO 369456

Payment Terms Net 30 Days

LATE PAYMENTS CHARGE OF 1.5% PER MONTH WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS SPECIFIED

CHECK PAYMENTS-REMIT TO:
KRUEGER INTERNATIONAL, INC.
P.O. BOX 204576
DALLAS, TX 75320-4576
F.I.N. 39-1375589

SHIP TO:
ISC
1310 HAMILTON PKWY
ITASCA, IL 60143

Sales Contacts: Arndt, Anson

Please contact your customer service representative with any questions or concerns:

MARY DELAHAUT (800) 454-9796 x3434 mary.delahaut@KI.COM

NONSTANDARD PRODUCTS ARE NOT CANCELABLE AND NOT RETURNABLE

KI Line	2	Customer Ln 002	Item PTFF.WG	Desc POWERED TABLE FLOOR FEED			
Qty Ordered	4		EA	Net Price	69.92	Ext Price	279.68
Qty Shipped	4						

KI Line	3	Customer Ln 003	Item UC.INSTALL	Desc Installation Charges			
Qty Ordered	1		EA	Net Price	2,240.00	Ext Price	2,240.00
Qty Shipped	1						

SUBTOTAL 2,519.68

STATE: ALL ZERO TAX RATE .00

** END OF INVOICE **

U. S. Dollar FINAL TOTAL 2,519.68

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/08/20

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087014
Vendor Name: Krueger International, Inc.
Invoice Number: 14181738
Invoice Date: 05/29/20
PO Number: P0369125
Check Number: E0080429
Check Amount: \$ 4,294.36
Check Date: 06/17/2020
Department ID: 20022
Reviewer Name: Kathy Striplin
Voucher Number: V0624882
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: qsysopr@KI.COM
Sent: Sat May 30 00:12:17 CDT 2020
To: invoicing@cod.edu
CC:
Subject: 167135

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[attachment: F0146182.PDF]

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KI INVOICE # 14181738 INVOICE DATE 5/29/20
KI Order # 167135

INVOICE



KI.com/OrderStatus

Correspond to:
Krueger International, Inc.
P.O. Box 8100
Green Bay, WI 54308-8100
telephone (920) 468-8100

For office use only
FAX 60WLH E Mkt- 1
Cat-S TC-30

PAGE 001

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BILL TO: CUSTOMER 17294

SOLD TO: CUSTOMER 17294
College of Du Page

COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

APPROVED
06/15/20 - BRUCE SCHMIEDL

SHIP TO
COLLEGE OF DU PAGE
PURCHASING MANAGER
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Customer PO 369125

Payment Terms Net 30 Days

LATE PAYMENTS CHARGE OF 1.5% PER MONTH WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS SPECIFIED

CHECK PAYMENTS-REMIT TO:
KRUEGER INTERNATIONAL, INC.
P.O. BOX 204576
DALLAS, TX 75320-4576
F.I.N. 39-1375589

Sales Contacts: Arndt, Anson

Please contact your customer service representative with any questions or concerns:

MARY DELAHAUT (800) 454-9796 x3434 mary.delahaut@KI.COM

NONSTANDARD PRODUCTS ARE NOT CANCELABLE AND NOT RETURNABLE

DEPT. NO.: 180334

KI Line	1	Customer Ln	001	Item	TPSP/167135	Desc	TPSNAP/C/BL/PBL/NFR		
							PIRETTI TORSION PEDESTAL STOOL		
Qty Ordered	6			EA		Net Price	295.78	Ext Price	1,774.68
Qty Shipped	6								

CUSTOMER UNIT OF MEASURE: EA
CUSTOMER PO LINE NO.: 001

KI Line	2	Customer Ln		Item	SHUTTLE	Desc	CONSOLIDATE SHUTTLED PRODUCT	TO SHIP TO THE CUSTOMER	
Qty Ordered	1			EA		Net Price		Ext Price	
Qty Shipped	1								

receiving open MON-THURS 9-2

SUBTOTAL 1,774.68

STATE: ALL ZERO TAX RATE .00

** END OF INVOICE **

U. S. Dollar FINAL TOTAL 1,774.68

INVOICE REVIEWED
OKAY TO PAY