

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087014  
Vendor Name: Krueger International, Inc.  
Invoice Number: 14181735  
Invoice Date: 05/29/20  
PO Number: P0368818  
Check Number: E0080517  
Check Amount: \$ 860.66  
Check Date: 06/23/2020  
Department ID: 20025  
Reviewer Name: Kathy Striplin  
Voucher Number: V0624881  
Redaction Type: Other  
Document Type: AP Invoice

Document Below

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From: qsysopr@KI.COM  
Sent: Sat May 30 00:12:16 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: 162417  
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The attachment is from KI. \_\_\_\_\_ As a trusted market resource, KI furnishes more than furniture. We furnish knowledge. [www.ki.com](http://www.ki.com) This e-mail, including attachments, is intended solely for the person or entity to which it is addressed and may contain confidential, privileged and/or proprietary information. Any review, dissemination, distribution, copying, printing, or other use of this e-mail by persons or entities other than the addressee or his/her authorized agent is prohibited. If you have received this e-mail in error, please contact the sender immediately and delete the material from your computer.

[attachment: F0146175.PDF]

Show this number on all correspondence.

KI INVOICE # 14181735 INVOICE DATE 5/29/20  
KI Order # 162417

I N V O I C E



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-P TC-30

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~~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

SHIP TO:  
COLLEGE OF DU PAGE  
JENNIFER KULBIDA, CMC  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

Customer PO 368818

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

KI Line	2	Customer Ln 001	Item S20263740V1	Desc	CUSTOM FIXED SHELF, 8X24X3/4 T HICK FOR 36"DESK/74P/4"TALL/ INTANDEM WORKSURFACE		
Qty Ordered	1		EA	Net Price	188.14	Ext Price	188.14
Qty Shipped	1						
KI Line	3	Customer Ln 002	Item ITSB/162417	Desc	ITSB36/T6/ND/WG INTANDEM STRAIGHT BEAM		
Qty Ordered	1		EA	Net Price	192.28	Ext Price	192.28
Qty Shipped	1						
KI Line	4	Customer Ln 003	Item ITCL/162417	Desc	ITCL2438/CM INTANDEM C LEG		
Qty Ordered	2		EA	Net Price	111.32	Ext Price	222.64
Qty Shipped	2						
KI Line	5	Customer Ln 004	Item AC8IF.108	Desc	INFEED, ACTIV8 POWER		
Qty Ordered	1		EA	Net Price	99.82	Ext Price	99.82
Qty Shipped	1						

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KI Line 6 Customer Ln 005 Item AC8RPTIT.12 Desc RELOCATABLE POWER TAP ACTIV8 INTANDEM

Qty Ordered 1 EA Net Price 63.02 Ext Price 126.04  
Qty Shipped

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KI Line 7 Customer Ln 006 Item AC8RPTIT.12 Desc RELOCATABLE POWER TAP ACTIV8 INTANDEM

Qty Ordered 1 EA Net Price 31.74 Ext Price 31.74  
Qty Shipped 1

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KI Line 9 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 860.66

STATE: ALL ZERO TAX RATE .00

\*\* END OF INVOICE \*\* U. S. Dollar FINAL TOTAL 860.66

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 06/15/20**