

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087014
Vendor Name: Krueger International, Inc.
Invoice Number: 14249144
Invoice Date: 02/18/21
PO Number: P0369412
Check Number: E0083880
Check Amount: \$ 1,259.02
Check Date: 03/24/2021
Department ID: 20022
Reviewer Name: Kathy Striplin
Voucher Number: V0662216
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: qsysopr@KI.COM <qsysopr@KI.COM>
Sent: Fri Feb 19 00:11:46 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] 231533

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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

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[attachment: F0552143.PDF]

Show this number on all correspondence.

KI INVOICE # 14249144 INVOICE DATE 2/18/21
KI Order # 231533

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 60MRM E Mkt- 1
Cat-S 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
3 WAY MATCH

COLLEGE OF DU PAGE

425 FAWELL BLVD

GLEN ELLYN IL 60137-6599

SOLD TO: CUSTOMER 17294

College of Du Page

SHIP TO:
COLLEGE OF DUPAGE
CHRIS WOSACHLO
425 FAWELL BLVD
SHIPPING AND RECEIVING
GLEN ELLYN, IL 60137-6708

Customer PO 369412

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

ELECTRONIC TRANSFERS ONLY:

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

For information on how to maintain the appearance, finish, and function of your product, refer to KI's Care and Maintenance guidelines, which include proper cleaning and disinfecting information.

NONSTANDARD PRODUCTS ARE NOT CANCELABLE AND NOT RETURNABLE

DEPT. NO.: 192647

KI Line 1 Customer Ln 001 Item S7CBU/231533 Desc S7L/42240HD/CLSC/SX/KS/CP
700 SER.CUPBOARDS
Qty Ordered 1 EA Net Price 443.90 Ext Price 443.90
Qty Shipped 1
CUSTOMER UNIT OF MEASURE: EA
CUSTOMER PO LINE NO.: 001

KI Line 2 Customer Ln 002 Item S7CBU/231533-2 Desc S7L/36735HD/CLSC/WS/KS/CP
700 SER.CUPBOARDS
Qty Ordered 1 EA Net Price 815.12 Ext Price 815.12
Qty Shipped 1
CUSTOMER UNIT OF MEASURE: EA
CUSTOMER PO LINE NO.: 002

1
Show this number on all correspondence.

KI INVOICE # 14249144

INVOICE DATE 2/18/21

KI Order # 231533

I N V O I C E



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FAX 60MRM E Mkt-	1
Cat-S	TC-30

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	SUBTOTAL	1,259.02
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STATE: ALL	ZERO TAX RATE	.00
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** END OF INVOICE **

U. S. Dollar	FINAL TOTAL	1,259.02
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