

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087014
Vendor Name: Krueger International, Inc.
Invoice Number: 14272124
Invoice Date: 05/18/21
PO Number: P0373309
Check Number: E0085010
Check Amount: \$ 3,229.88
Check Date: 06/08/2021
Department ID: 00361
Reviewer Name: Lisa Saltiel
Voucher Number: V0679828
Redaction Type: Other
Document Type: AP Invoice

Document Below

Show this number on all correspondence.

INVOICE NUMBER 14272124 INVOICE DATE 5/18/21
KI Order # 248169

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

05/25/21 - ANTHONY RAMOS

Customer PO 373309

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:
COLLEGE OF DUPAGE
LISA SALTIEL
425 FAWELL BLVD
SHIPPING AND RECEIVING
GLEN ELLYN, IL 60137-6708

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

KI Line	2	Customer Ln	001	Item	M18R/248169	Desc	MP18R/CST/NC/NFR/NMB	27.234.039.P	
							MYPLACE 18" ROUND		
Qty Ordered	5			EA		Net Price	291.64	Ext Price	1,458.20
Qty Shipped	5								

*** The fabric selected may show slight wrinkling in corners around the seat, arms or
back which is normal. With use, comfort wrinkles (puddling) may occur in seats or backs.

MK: Twine, Maize 27.234.039

SUBTOTAL 1,458.20

STATE: ALL ZERO TAX RATE .00

** END OF INVOICE **

U. S. Dollar FINAL TOTAL 1,458.20

INVOICE REVIEWED
OKAY TO PAY
LISA SALTIEL 05/25/21

From: qsysopr@KI.COM <qsysopr@KI.COM>
Sent: Wed May 19 00:10:43 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] 248169

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The attachment is from KI.

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[attachment: F0702153.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087014
Vendor Name: Krueger International, Inc.
Invoice Number: 14272095
Invoice Date: 05/18/21
PO Number: P0373152
Check Number: E0085010
Check Amount: \$ 3,229.88
Check Date: 06/08/2021
Department ID: 20022
Reviewer Name: Kathy Striplin
Voucher Number: V0679829
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: qsysopr@KI.COM <qsysopr@KI.COM>
Sent: Wed May 19 00:09:30 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] 245538

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INVOICE NUMBER 14272095 INVOICE DATE 5/18/21
KI Order # 245538

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 60SMZ 1 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

SHIP TO:
ISI
1310 HAMILTON PARKWAY
ITASCA, IL 60143

Customer PO 373152

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

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MARY DELAHAUT

(800) 454-9796 x3434

mary.delahaut@KI.COM

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Order Note: MK: Deliver To: Jennifer Kulbida, CMC

MK: PO# 373152

Order Note: Final Destination:

COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN
IL USA 601376708

KI Line	4	Customer Ln 001	Item KINS/245538	Desc ATMTD2466/WSL/S2/74P/LKM/EKM	SX/KS/BLL		
				INSTRUCT CLASSROOM FURNITURE			
Qty Ordered	1		EA	Net Price	1,176.68	Ext Price	1,176.68
Qty Shipped	1						
KI Line	5	Customer Ln 003	Item UC.INSTALL	Desc Installation Charges			
Qty Ordered	1		EA	Net Price	595.00	Ext Price	595.00
Qty Shipped	1						

Show this number on all correspondence.

INVOICE NUMBER 14272095 INVOICE DATE 5/18/21

KI Order # 245538



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

I N V O I C E

KI.com/OrderStatus

APPROVED

05/28/21 - DONALD INMAN

THE REP HAS NO COMMENTS

Shipping Questions: COD Warehouse @ 630-942-2550

PAGE 002

SUBTOTAL 1,771.68

STATE: ALL ZERO TAX RATE .00

** END OF INVOICE **

U. S. Dollar FINAL TOTAL 1,771.68

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/25/21**