

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087014
Vendor Name: Krueger International, Inc.
Invoice Number: 14272608
Invoice Date: 05/19/21
PO Number: P0373265
Check Number: E0085258
Check Amount: \$ 4,364.02
Check Date: 06/22/2021
Department ID: 02637
Reviewer Name: Barbara Groves
Voucher Number: V0679940
Redaction Type: Other
Document Type: AP Invoice

Document Below

Show this number on all correspondence.

INVOICE NUMBER 14272608 INVOICE DATE 5/19/21
KI Order # 252894

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

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

COLLEGE OF DU PAGE
MARY K. LAHAUT, CRAGER
301 S SWIFT RD
ADDISON CENTER
ADDISON IL 60101-4451

APPROVED
06/14/21 - IISA STOCK

Customer PO 373265

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

Order Note: MK: ADDISON COSME ADC DOOR 14

KI Line	2	Customer Ln	001	Item	600/252894-2	Desc	624WA/WG/1P			
						600 INDUSTRIAL STOOL				
Qty Ordered	36			EA		Net Price	75.90	Ext Price	2,732.40	
Qty Shipped	36									

SUBTOTAL 2,732.40

STATE: ALL ZERO TAX RATE .00

** END OF INVOICE **

GRAND TOTAL 2,732.40

INVOICE REVIEWED
OKAY TO PAY
BARBARA GROVES 06/10/21

From: qsysopr@KI.COM <qsysopr@KI.COM>
Sent: Thu May 20 00:10:59 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] 252894

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[attachment: F0704846.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087014
Vendor Name: Krueger International, Inc.
Invoice Number: 14279225
Invoice Date: 06/10/21
PO Number: P0373875
Check Number: E0085258
Check Amount: \$ 4,364.02
Check Date: 06/22/2021
Department ID: 20022
Reviewer Name: Kathy Striplin
Voucher Number: V0686246
Redaction Type: Other
Document Type: AP Invoice

Document Below

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INVOICE NUMBER 14279225 INVOICE DATE 6/10/21
KI Order # 259107

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

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Cat-S TC-30

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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
06/15/21 - DONALD INMAN

SHIP TO:
COLLEGE OF DU PAGE
JENNIFER KULEIDA, CMC
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Customer PO 373875

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

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NONSTANDARD PRODUCTS ARE NOT CANCELABLE AND NOT RETURNABLE

KI Line	4	Customer Ln	001	Item	2SWSU/259107	Desc	L2STUS/NA/FBR/LW/CM/PFN/C/LKM	PL.27.239A/NFR	
							LEARN2 SEATING; W/WS STRIVE		
Qty Ordered	1			EA		Net Price	428.26	Ext Price	428.26
Qty Shipped	1								
								SUBTOTAL	428.26
								STATE: ALL	
								ZERO TAX RATE	.00
** END OF INVOICE **								U. S. Dollar	FINAL TOTAL 428.26

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/15/21

From: qsysopr@KI.COM <qsysopr@KI.COM>
Sent: Fri Jun 11 00:15:20 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] 259107

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[attachment: F0751383.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087014
Vendor Name: Krueger International, Inc.
Invoice Number: 14280091
Invoice Date: 06/14/21
PO Number: P0373771
Check Number: E0085258
Check Amount: \$ 4,364.02
Check Date: 06/22/2021
Department ID: 20022
Reviewer Name: Kathy Striplin
Voucher Number: V0686982
Redaction Type: Other
Document Type: AP Invoice

Document Below

Show this number on all correspondence.

INVOICE NUMBER 14280091 INVOICE DATE 6/14/21
KI Order # 257845

INVOICE



KI.com/OrderStatus

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

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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

06/16/21 - DONALD INMAN

Customer PO 373771

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 DU PAGE
ENNIFER KULBIDA
25 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

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NONSTANDARD PRODUCTS ARE NOT CANCELABLE AND NOT RETURNABLE

KI Line	2	Customer Ln	001	Item	ITCL/257845-2	Desc	ITCL2429/CM INTANDEM C LEG		
Qty Ordered	12			EA		Net Price	100.28	Ext Price	1,203.36
Qty Shipped	12								
								SUBTOTAL	1,203.36
STATE: ALL ZERO TAX RATE .00									
** END OF INVOICE **								U. S. Dollar	FINAL TOTAL 1,203.36

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/16/21**

From: qsysopr@KI.COM <qsysopr@KI.COM>
Sent: Tue Jun 15 00:11:34 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] 257845

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