

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087014
Vendor Name: Krueger International, Inc.
Invoice Number: 14352547
Invoice Date: 1/19/2022
PO Number: B0000515
Check Number: E0088564
Check Amount: \$ 11,398.68
Check Date: 03/09/2022
Voucher Number: V0730157
Document Type: AP Invoice

Document Below

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INVOICE NUMBER 14352547
KI Order # 306155

INVOICE DATE 1/19/22



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 60ARS 1 Mkt- 1
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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 PKWY
ITASCA, IL 60143-1822

Customer PO B0000515

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:

Bank Name: Wells Fargo Bank, N.A.
Bank Address: 420 Montgomery St.
San Francisco, CA 94104
Account Name: Krueger International, Inc.

Bank Account #: 4000109439
ABA Routing: 121000248
Account Type: Checking
SWIFT Address: WFBUS6S

Sales Contacts: Arndt, Anson

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

SARA DART

(800) 454-9796 x2384

sara.dart@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	21	Customer Ln	021	Item	ATBT/306155	Desc	ATBT39RLC/N/74P/4CW/SX/LKM/EKM/LQ/CP
Qty Ordered	1			EA		Net Price	576.38
Qty Shipped	1					Ext Price	576.38
MK: Lectern							
SUBTOTAL							576.38
STATE: ALL ZERO TAX RATE .00							
** END OF INVOICE **							
U. S. Dollar FINAL TOTAL							576.38

"qsysopr@KI.COM" <qsysopr@KI.COM>

[External] 306155

"qsysopr@KI.COM" <qsysopr@KI.COM>

Thu, Jan 20, 2022 at 06:12 AM GMT

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087014

Vendor Name: Krueger International, Inc.

Invoice Number: 14352954

Invoice Date: 1/20/2022

PO Number: B0000515

Check Number: E0088564

Check Amount: \$ 11,398.68

Check Date: 03/09/2022

Voucher Number: V0730158

Document Type: AP Invoice

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KI Order # 306155

INVOICE DATE 1/20/22



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ABA Routing: 121000248

Account Type: Checking

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KI Line	2	Customer Ln 002	Item PRDS/ 306155	Desc PRDS36/ UN/ PM/ U/ SX/ H/IG/ KA/ BLL	KA/ L120		
				UNIVERSAL OVERHEAD CABINET			
Qty Ordered	4		EA	Net Price	253.46	Ext Price	1,013.84
Qty Shipped	4						
MK: NEW							
KI Line	3	Customer Ln 003	Item UTV/ 306155	Desc U2W9040/ SX			
				UNITE INTERSECTION TRIM			
Qty Ordered	5		EA	Net Price	69.46	Ext Price	347.30
Qty Shipped	5						
MK: NEW							
KI Line	4	Customer Ln 004	Item UCANTST. L. SX	Desc STANDARD CANTILEVER BRACKET LH UNITE			
Qty Ordered	13		EA	Net Price	13.80	Ext Price	179.40
Qty Shipped	13						

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MK: NEW

KI Line 5 Customer Ln 005 Item UCANTST. R. SX Desc STANDARD CANTI LEVER BRACKET RH UNITE
Qty Ordered 11 EA Net Price 13.80 Ext Price 151.80
Qty Shipped 11
MK: NEW

KI Line 6 Customer Ln 006 Item UTN/ 306155-6 Desc UEOA40/ SX
UNITE INTERSECTION/ TRI M
Qty Ordered 5 EA Net Price 28.06 Ext Price 140.30
Qty Shipped 5
MK: NEW

KI Line 11 Customer Ln 011 Item UTB/ 306155 Desc UNTB3616/ PM/ 28.069.072. P
UNITE TACKBOARD PANEL MOUNT
Qty Ordered 4 EA Net Price 76.82 Ext Price 307.28
Qty Shipped 4
MK: NEW

KI Line 12 Customer Ln 012 Item UNS/ 306155 Desc UNWM40/ SX
UNITE STARTS
Qty Ordered 3 EA Net Price 73.60 Ext Price 220.80
Qty Shipped 3
MK: NEW

KI Line 13 Customer Ln 013 Item UNWT30. SX Desc UNITE WALL TRACK 30"
Qty Ordered 4 EA Net Price 14.72 Ext Price 58.88
Qty Shipped 4
MK: NEW

KI Line 14 Customer Ln 014 Item UNWT64. SX Desc UNITE WALL TRACK 64"
Qty Ordered 5 EA Net Price 20.24 Ext Price 101.20
Qty Shipped 5
MK: NEW

KI Line 15 Customer Ln 015 Item USL/ 306155 Desc UPSLO2429/ L/ 74P/ SX
UNITE WORKSURFACE SUPPORT LEG
Qty Ordered 1 EA Net Price 97.06 Ext Price 97.06
Qty Shipped 1
MK: NEW

KI Line 16 Customer Ln 016 Item USPLPL Desc SPLICE PLATE UNITE
Qty Ordered 8 EA Net Price 3.22 Ext Price 25.76
Qty Shipped 8
MK: NEW

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KI Line	17	Customer Ln	017	Item UNSES. L. SX	Desc	WORKSURFACE EDGE SUPPORT BRKT WITH LOCK LH	UNITE
Qty Ordered		3		EA	Net Price	15.18	Ext Price 45.54
Qty Shipped		3					
MK: NEW							

KI Line	18	Customer Ln	018	Item UNTR/ 306155	Desc	U/TR1672/ NW 74P/ LKM/ EKM/ SX UNITE TRANSACTION COUNTER	
Qty Ordered		1		EA	Net Price	310.96	Ext Price 310.96
Qty Shipped		1					
MK: NEW							

KI Line	19	Customer Ln	019	Item UNTR/ 306155- 19	Desc	U/TR1678/ NW 74P/ LKM/ EKM/ SX UNITE TRANSACTION COUNTER	
Qty Ordered		1		EA	Net Price	354.66	Ext Price 354.66
Qty Shipped		1					
MK: NEW							

KI Line	20	Customer Ln	020	Item UNTR/ 306155- 20	Desc	U/TRC321624/ NW 74P/ LKM/ EKM/ SX UNITE TRANSACTION COUNTER	
Qty Ordered		1		EA	Net Price	346.38	Ext Price 346.38
Qty Shipped		1					
MK: NEW							

KI Line	22	Material / Commodity Surcharge			STE	Price	367.74
							SUBTOTAL 4,068.90
STATE: ALL				ZERO TAX RATE	.00		
** END OF INVOICE **					U. S. Dollar	FINAL TOTAL	4,068.90

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Information:

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Vendor Name: Krueger International, Inc.
Invoice Number: 14353866
Invoice Date: 1/24/2022
PO Number: B0000515
Check Number: E0088564
Check Amount: \$ 11,398.68
Check Date: 03/09/2022
Voucher Number: V0730159
Document Type: AP Invoice

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INVOICE NUMBER 14353866
KI Order # 306155
INVOICE

INVOICE DATE 1/24/22



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ITASCA, IL 60143-1822

Customer PO B0000515

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Bank Account #: 4000109439
ABA Routing: 121000248
Account Type: Checking
SWIFT Address: WFB1US65

Sales Contacts: Arndt, Anson

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sara.dart@KI.COM

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KI Line	7	Customer Ln 007	Item UMFT/306155	Desc UMFT2440/ FBG/ F/ DP/ SX	28. 069. 072. P/ 28. 069. 072. P
				UNITE MONOLITHIC FABRIC PANEL	
Qty Ordered	6		EA	Net Price 189.98	Ext Price 1,139.88
Qty Shipped	6				
MK: NEW					
KI Line	8	Customer Ln 008	Item UMFT/306155-8	Desc UMFT3040/ FBG/ F/ DP/ SX	28. 069. 072. P/ 28. 069. 072. P
				UNITE MONOLITHIC FABRIC PANEL	
Qty Ordered	1		EA	Net Price 214.36	Ext Price 214.36
Qty Shipped	1				
MK: NEW					
KI Line	9	Customer Ln 009	Item UMFT/306155-9	Desc UMFT3640/ FBG/ F/ DP/ SX	28. 069. 072. P/ 28. 069. 072. P
				UNITE MONOLITHIC FABRIC PANEL	
Qty Ordered	6		EA	Net Price 242.88	Ext Price 1,457.88
Qty Shipped	6				

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INVOICE NUMBER 14353866
KI Order # 306155

INVOICE DATE 1/24/22



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MK: NEW

KI Line 10 Customer Ln 010 Item UMT/ 306155- 10 Desc UMT4240/ FBG/ F/ DP/ SX 28. 069. 072. P/ 28. 069. 072. P
UNIT E MONOLITHIC FABRIC PANEL
Qty Ordered 1 EA Net Price 265. 88 Ext Price 265. 88
Qty Shipped 1
MK: NEW

KI Line 24 Customer Ln 024 Item UC. FS. LABOR Desc Installation/ Assembly
Qty Ordered 1 EA Net Price 3, 676. 00 Ext Price 3, 676. 00
Qty Shipped 1

STATE: ALL ZERO TAX RATE .00
** END OF INVOICE **
SUBTOTAL 6, 753. 40
U. S. Dollar FINAL TOTAL 6, 753. 40

"qsysopr@KI.COM" <qsysopr@KI.COM>

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Tue, Jan 25, 2022 at 06:11 AM GMT

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