

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087014
Vendor Name: Krueger International, Inc.
Invoice Number: 14368484
Invoice Date: 3/15/2022
PO Number: P0001799
Check Number: E0088807
Check Amount: \$ 1,426.00
Check Date: 03/22/2022
Voucher Number: V0733396
Document Type: AP Invoice

Document Below

Show this number on all correspondence.

INVOICE NUMBER 14368484
KI Order # 315213

INVOICE DATE 3/15/22



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 60AAS 1 Mkt- 1
Cat - P 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 COVERED ****

**** 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 KULBI DA
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Customer PO P0001799

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:

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	4	Customer Ln 001	Item S21320699V3	Desc	WU3048CB-74P/NMP/EKM/LKM/CW/IB L/4 LCK CASTERS/PRDL FOR MOUNT WORKUP COUNTER BALANCE ADJ.		
Qty Ordered	1		EA	Net Price	1,289.38	Ext Price	1,289.38
Qty Shipped	1						
KI Line	3	Customer Ln 002	Item KBDM 30. BL. X	Desc	KEYBOARD/MOUSE DRAWER BLK	4470KI 16	
Qty Ordered	1		EA	Net Price	136.62	Ext Price	136.62
Qty Shipped	1						
KI Line	5	Customer Ln	Item SHUTTLE	Desc	CONSOLIDATE SHUTTLED PRODUCT	TO SHIP TO THE CUSTOMER	
Qty Ordered	1		EA	Net Price		Ext Price	
Qty Shipped	1						

1
Show this number on all correspondence.

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STATE: ALL	ZERO TAX RATE	.00		SUBTOTAL	1,426.00
** END OF INVOICE **			U. S. Dollar	FINAL TOTAL	1,426.00

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

[External] 315213

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

Wed, Mar 16, 2022 at 05:09 AM GMT

CC:

BCC:

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