

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087014

Vendor Name: Krueger International, Inc.

Invoice Number: 14372654

Invoice Date: 3/29/2022

PO Number: P0001750

Check Number: E0089326

Check Amount: \$ 16,854.40

Check Date: 04/22/2022

Voucher Number: V0736086

Document Type: AP Invoice

Document Below

Show this number on all correspondence.

INVOICE NUMBER 14372654
KI Order # 314390

INVOICE DATE 3/29/22



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-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

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

Customer PO P0001750

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: WFB1US65

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: Jubilee/Gladly orders cannot be cancelled/changed without written consent from KI. Special or custom

Order Note: orders are non-cancelable/non-returnable. A cancellation fee may apply.

KI Line 2 Customer Ln 001 Item J L27/ 314390 Desc J L271/ NC/ BL/ GPL/ NFR/ NP 27.239.071.P
JUBILEE SEATING
Qty Ordered 16 EA Net Price 1,053.40 Ext Price 16,854.40
Qty Shipped 16
MK: SRC International Hdl

TR: All shipments are required to be delivered to
TR: Warehouse services. Failure to comply will
TR: Jeopardize or delay the payment process

STATE: ALL ZERO TAX RATE .00
** END OF INVOICE **
SUBTOTAL 16,854.40
U. S. Dollar FINAL TOTAL 16,854.40

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

[External] 314390

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

Wed, Mar 30, 2022 at 05:11 AM GMT

CC:

BCC:

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The attachment is from KI.

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