

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087014

Vendor Name: Krueger International, Inc.

Invoice Number: 14380055

Invoice Date: 4/21/2022

PO Number: P0002151

Check Number: E0089376

Check Amount: \$ 13,402.56

Check Date: 04/27/2022

Voucher Number: V0737167

Document Type: AP Invoice

Document Below

INVOICE NUMBER	14380055
KI Order #	323294

INVOICE DATE 4/21/22



Kl.com/OrderStatus

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

FAX 60LMW 1 Mkt- 1  
Cat - S TC- 30

PAGE 001

~~Visit [KI.com/OrderStatus](http://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.

\*\*\*\*

BI LL 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  
JENNI FER KULBI DA  
425 FAWELL BLVD  
SHIPPING AND RECEIVING  
GLEN ELLYN, IL 60137-6708

Customer PO P0002151

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- REM T 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

KL Line	2	Customer Ln 001	Item TGJ/ 323294	Desc TGTARUB/ SX/ PWG/ C/ LW/ LBK/ NFR TORSION ON THE GO CHAIR	P1. 27. 239A
Qty Ordered	22		EA	Net Price	558. 44
Qty Shipped	22			Ext Price	12, 285. 68

KI Line	3	Customer Ln	002	Item TGJ/ 323294-3	Desc TGTALUB/ SX/ PWG/ C/ LW/ LBK/ NFR TORSION ON THE GO CHAIR	P1. 27. 239A			
Qty Ordered	2			EA	Net Price	558.44	Ext Price		1,116.88
Qty Shipped	2								

SUBTOTAL	13,402.56
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STATE: ALL ZERO TAX RATE

.00

\*\*\* END OF INVOICE \*\*\*

U. S. Dollar	FINAL TOTAL	13,402.56
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"qsysopr@KI.COM" <qsysopr@KI.COM>

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[External] 323294

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

Fri, Apr 22, 2022 at 05:27 AM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

The attachment is from KI.

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**1 attachment**

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