

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087014

Vendor Name: Krueger International, Inc.

Invoice Number: 14396572

Invoice Date: 6/10/2022

PO Number: B0000600

Check Number: E0090174

Check Amount: \$ 993.14

Check Date: 06/21/2022

Voucher Number: V0741589

Document Type: AP Invoice

Document Below

Show this number on all correspondence.

INVOICE NUMBER 14396572
KI Order # 320493
INVOICE

INVOICE DATE 6/10/22



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
60DLS 5 Mkt- 1
Cat- TC-

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

COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

SOLD TO: CUSTOMER 17294
College of Du Page
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

SHIP TO:
ISI
1310 HAMILTON PKWY
ITASCA, IL 60143

Customer PO E0000600

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: WFBH US65

Sales Contacts: Arndt, Anson

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

MARIA ZIMMERMAN/ MARY DELAHAUT (800) 454-9796 x2683

maria.zimmerman@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	1 Customer Ln	Item ISLE SX	Desc ISLE POWER/DATA UNIT SX	KI-ISL-U65X108		
Qty Ordered	1	EA	Net Price	993.14	Ext Price	993.14
Qty Shipped	1					
STATE: ALL ZERO TAX RATE .00					SUBTOTAL	993.14
** END OF INVOICE **					U. S. Dollar FINAL TOTAL	993.14

Debbie Steiner <debbie.steiner@ki.com>

RE: [External] FW: Invoices for projects this year / 17294

Debbie Steiner <debbie.steiner@ki.com>

Tue, Jun 14, 2022 at 01:29 PM GMT

CC: Kulbida, Jennifer <kulbidaj@cod.edu>

BCC:

Good morning,

Enclosed is KI invoice 14396572.

Please process for payment accordingly.

Thank you,

DEBBIE STEINER | CFS ANALYST – Customer Financial Services
Work 920.468.2677 | **Fax** 920.468.2782 **Email** debbie.steiner@ki.com

From: Kulbida, Jennifer <kulbidaj@cod.edu>

Sent: Monday, June 13, 2022 7:51 AM

To: Debbie Steiner <debbie.steiner@ki.com>; Anson Arndt <anson.arndt@ki.com>

Subject: RE: [External] FW: Invoices for projects this year / 17294

Thanks Debbie! This is perfect.

Can I ask you to email the PDF to: invoicing@cod.edu please?

Invoices have to be submitted by the company directly to this email address.

Thank you both for your help with this!

Jennifer Kulbida

Facilities Documentation & Project Coordinator

Facilities Operations

College of DuPage

425 Fawell Boulevard, CMC 1038

Glen Ellyn, IL. 60137

(630)-942-4072

kulbidaj@cod.edu

From: Debbie Steiner <debbie.steiner@ki.com>

Sent: Friday, June 10, 2022 11:29 AM

To: Anson Arndt <anson.arndt@ki.com>; Kulbida, Jennifer <kulbidaj@cod.edu>

Subject: RE: [External] FW: Invoices for projects this year / 17294

Importance: High

Good morning,

RE: order 320493 / PO B0000600

Enclosed is the balance due only invoice you requested.

Thank you,

DEBBIE STEINER | CFS ANALYST – Customer Financial Services
Work 920.468.2677 | **Fax** 920.468.2782 **Email** debbie.steiner@ki.com

From: Anson Arndt <anson.arndt@ki.com>
Sent: Thursday, June 9, 2022 3:38 PM
To: Debbie Steiner <debbie.steiner@ki.com>
Subject: FW: [External] FW: Invoices for projects this year / 17294

See below. Possible?

ANSON E. ARNDT | Sales Specialist



P: 312.467.6850 | **M:** 630.364.9180 | **E:** anson.arndt@ki.com | ki.com



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From: Kulbida, Jennifer <kulbidaj@cod.edu>
Sent: Thursday, June 9, 2022 7:41 AM
To: Anson Arndt <anson.arndt@ki.com>
Subject: RE: [External] FW: Invoices for projects this year / 17294

KI won't just send an invoice for the balance of the items will they?

With our new system in place, I can't pay anything without an official invoice.

I will see if this can be held open after June 30th. Worse case I will have to generate a new PO for the remainder.

Thanks!

Jennifer Kulbida

Facilities Documentation & Project Coordinator

Facilities Operations

College of DuPage

425 Fawell Boulevard, CMC 1038

Glen Ellyn, IL. 60137

(630)-942-4072

kulbidaj@cod.edu

From: Anson Arndt <anson.arndt@ki.com>
Sent: Tuesday, June 7, 2022 12:59 PM
To: Kulbida, Jennifer <kulbidaj@cod.edu>
Subject: FW: [External] FW: Invoices for projects this year / 17294
Importance: High

See attached.

ANSON E. ARNDT | Sales Specialist



P: 312.467.6850 | **M:** 630.364.9180 | **E:** anson.amdt@ki.com | ki.com



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From: Debbie Steiner <debbie.steiner@ki.com>
Sent: Tuesday, June 7, 2022 8:54 AM
To: Anson Arndt <anson.amdt@ki.com>
Subject: RE: [External] FW: Invoices for projects this year / 17294
Importance: High

Hi Anson,

Enclosed is the proforma invoice for their PO B0000600. They can just pay off this invoice.

Thanks,

DEBBIE STEINER | CFS ANALYST – Customer Financial Services
Work 920.468.2677 | **Fax** 920.468.2782 **Email** debbie.steiner@ki.com

From: Anson Arndt <anson.amdt@ki.com>
Sent: Monday, June 6, 2022 3:25 PM
To: Debbie Steiner <debbie.steiner@ki.com>
Subject: FW: [External] FW: Invoices for projects this year / 17294

Debbie

Can you help me with pro form invoices for College of DuPage PO B0000600?

ANSON E. ARNDT | Sales Specialist



P: 312.467.6850 | **M:** 630.364.9180 | **E:** anson.amdt@ki.com | ki.com



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From: Kulbida, Jennifer <kulbidaj@cod.edu>
Sent: Monday, June 6, 2022 11:53 AM
To: Anson Arndt <anson.amdt@ki.com>
Subject: RE: [External] FW: Invoices for projects this year / 17294

Yes, after the install next Wednesday I would like to make sure all of the invoices are submitted.
Even for the stuff that has not shown up yet. I want to make sure everything gets paid out.
I am checking to make sure the two other high total ones go to the board this month.

Jennifer Kulbida

Facilities Documentation & Project Coordinator

Facilities Operations

College of DuPage

425 Fawell Boulevard, CMC 1038

Glen Ellyn, IL. 60137

(630)-942-4072

kulbidaj@cod.edu

From: Anson Arndt <anson.arndt@ki.com>
Sent: Monday, June 6, 2022 11:45 AM
To: Kulbida, Jennifer <kulbidaj@cod.edu>
Subject: RE: [External] FW: Invoices for projects this year / 17294

So you only need Carol Stream invoices then?

ANSON E. ARNDT | Sales Specialist



P: 312.467.6850 | **M:** 630.364.9180 | **E:** anson.arndt@ki.com | ki.com





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From: Kulbida, Jennifer <kulbidaj@cod.edu>
Sent: Monday, June 6, 2022 11:36 AM
To: Anson Arndt <anson.arndt@ki.com>
Subject: FW: [External] FW: Invoices for projects this year / 17294

See my notes below in red so you know the status.

Jennifer Kulbida

Facilities Documentation & Project Coordinator

Facilities Operations

College of DuPage

425 Fawell Boulevard, CMC 1038

Glen Ellyn, IL. 60137

(630)-942-4072

kulbidaj@cod.edu

From: Kulbida, Jennifer <>
Sent: Monday, June 6, 2022 11:36 AM
To: 'Anson Arndt' <anson.arndt@ki.com>
Subject: RE: [External] FW: Invoices for projects this year / 17294

Thanks Anson.

Jennifer Kulbida

Facilities Documentation & Project Coordinator

Facilities Operations

College of DuPage

425 Fawell Boulevard, CMC 1038

Glen Ellyn, IL. 60137

(630)-942-4072

kulbidaj@cod.edu

From: Anson Arndt <anson.arndt@ki.com>
Sent: Wednesday, June 1, 2022 2:46 PM
To: Kulbida, Jennifer <kulbidaj@cod.edu>
Subject: [External] FW: Invoices for projects this year / 17294

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.

See list below. Which of these would you want the invoices for?

ANSON E. ARNDT | Sales Specialist



P: 312.467.6850 | **M:** 630.364.9180 | **E:** anson.arndt@ki.com | ki.com



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From: Debbie Steiner <debbie.steiner@ki.com>

Sent: Wednesday, June 1, 2022 2:19 PM

To: Team Chicago Support <TeamChicagoSupport@ki.com>; Anson Arndt <anson.arndt@ki.com>

Subject: RE: Invoices for projects this year / 17294

Hi Anson,

Below is their statement of account:

Invoice #	Purchase Order Number	Balance Due	Inv Date	Due Date	Days Open
14383314	B0000600 Carol Stream	1,221.30	05/02/2022	06/01/2022	30
14384198	B0000630 CHC	4,594.48	05/04/2022	06/03/2022	28
14385076	B0000630 CHC	33,081.64	05/06/2022	06/05/2022	26
14385939	B0000600 Carol Stream	4,769.54	05/10/2022	06/09/2022	22
14385966	P0002478 TEC auto stools	30,875.20	05/10/2022	06/09/2022	22
TOTAL		74,542.16			

The two amounts over \$25,000 have to go to the board for approval before payment has been released.

Carol Stream: please send the remainder of the invoices, including stuff not received after install on 6/15.

I will approve the payments.

Below are orders in house however they are not done being entered into KI's system:

Order:	PO#:
320493	B0000600
336128	P0001750
342934	B0000679
347840	B0000600

Thank you,

DEBBIE STEINER | Customer Financial Services
Work 920.468.2677 | **Mobile** | **Fax** 920.468.2782
Email debbie.steiner@ki.com

Please consider the environmental impact before printing this email.

From: Team Chicago Support <TeamChicagoSupport@ki.com>
Sent: Wednesday, June 1, 2022 1:54 PM
To: Anson Arndt <anson.arndt@ki.com>; Debbie Steiner <debbie.steiner@ki.com>
Subject: RE: Invoices for projects this year / 17294

Hi Debbie

Can you help Anson out with this request

Thanks

Mary

TEAM CHICAGO SUPPORT | Mary Delahaut Project Coordinator

P: 800-454-9796 3434 | **E:** teamchicagosupport@ki.com | ki.com

From: Anson Arndt <anson.amdt@ki.com>
Sent: Wednesday, June 1, 2022 1:48 PM
To: Mary Delahaut <mary.delahaut@ki.com>
Subject: FW: Invoices for projects this year

See below. Can you look at what COD orders are outstanding and please advise?

ANSON E. ARNDT | Sales Specialist

P: 312.467.6850 | **M:** 630.364.9180 | **E:** anson.amdt@ki.com | ki.com

From: Kulbida, Jennifer <kulbidaj@cod.edu>
Sent: Tuesday, May 31, 2022 8:40 AM
To: Anson Arndt <anson.arndt@ki.com>
Subject: Invoices for projects this year

CAUTION: This message originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Anson,

Our head admin is retiring today. Our invoice system was a disaster before she decided to retire.

I want to make sure everything we have done this year has been or will be paid out.

Carol Stream, for example, I would like to get paid prior to the delivery of the final pieces.

Is there a quick way for you to see if we still have outstanding invoices?

My ability to see them on my side is quite limited.

Thanks,

Jennifer Kulbida

Facilities Documentation & Project Coordinator

Facilities Operations

College of DuPage

425 Fawell Boulevard, CMC 1038

Glen Ellyn, IL. 60137

(630)-942-4072

kulbidaj@cod.edu

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10 attachments

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