

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087014

Vendor Name: Krueger International, Inc.

Invoice Number: 14385076

Invoice Date: 5/6/2022

PO Number: B0000630

Check Number: E0090239

Check Amount: \$ 59,769.44

Check Date: 06/27/2022

Voucher Number: V0740712

Document Type: AP Invoice

Document Below

Show this number on all correspondence.

INVOICE NUMBER 14385076  
KI Order # 329206

INVOICE DATE 5/06/22



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 608 811 1  
Cat - P TC-30

PAGE 001

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\*\*\*\* 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:  
ISI  
COLLEGE OF DUPAGE  
1310 HAMILTON PARKWAY  
ITASCA, IL 60143

Customer PO 80000630

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:

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

Order Note: MK: delivery to warehouse services

Order Note: Final Destination:

COLLEGE OF DU PAGE  
425 FAWELL BLVD  
GLEN ELLYN  
IL USA 601376708

KI Line	Customer Ln	Item	Desc	Net Price	Ext Price
3	003	GNR/ ASSM	LOUNGE GANGLING ASSEMBLY		
Qty Ordered	4	EA		27.14	108.56
Qty Shipped	4				
MK: 1st Floor					
KI Line	Customer Ln	Item	Desc	Net Price	Ext Price
4	004	HUBT/ 329206	HUBT/ CH/ NP/ LFH/ LFH2/ HW/ GNY HUB FREESTANDING TABLES		
Qty Ordered	2	EA		592.02	1,184.04
Qty Shipped	2				

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INVOICE NUMBER 14385076  
KI Order # 329206  
INVOICE

INVOICE DATE 5/06/22



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Green Bay, WI 54308-8100  
telephone (920) 468-8100

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FAX 608-8100-1 MKT-1  
Cat-P TC-30

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MK: 1st Floor

KI Line	5	Customer Ln	005	Item	HUB/ 329206- 5	Desc	H20/ CH/ NC/ HW/ GNY/ NH/ NMB	27. 222. 031. P
							HUB SEATING	
Qty Ordered	2			EA		Net Price	638. 02	Ext Price 1, 276. 04
Qty Shipped	2							

Content: 100% Poly Vinyl Chloride  
Country of Origin: Taiwan  
Schedule B: 3904. 10. 9001

\*\*\* The fabric selected may show slight wrinkling in corners around the seat, arms or back which is normal. With use, comfort wrinkles (puddling) may occur in seats or backs.

MK: 1st Floor

KI Line	6	Customer Ln	006	Item	HUB/ 329206	Desc	H23/ CH/ NPSA/ FC/ HW/ GNY/ NFR/ NMB	
							HUB SEATING	
Qty Ordered	2			EA		Net Price	936. 56	Ext Price 1, 873. 12
Qty Shipped	2							

Content: 100% Poly Vinyl Chloride  
Country of Origin: Taiwan  
Schedule B: 5903. 20. 1800

MK: 1st Floor

KI Line	7	Customer Ln	007	Item	HUB/ 329206- 7	Desc	H33/ CH/ NPSA/ FC/ HW/ GNY/ NFR/ NMB	
							HUB SEATING	
Qty Ordered	1			EA		Net Price	1, 212. 56	Ext Price 1, 212. 56
Qty Shipped	1							

Content: 100% Poly Vinyl Chloride  
Country of Origin: Taiwan  
Schedule B: 5903. 20. 1800

MK: 1st Floor

KI Line	8	Customer Ln	008	Item	HUB/ 329206- 8	Desc	H43A/ CH/ NPSA/ FC/ PAC/ SAPC/ PSA	HW/ GNY/ NFR/ NMB
							HUB SEATING	
Qty Ordered	2			EA		Net Price	1, 885. 54	Ext Price 3, 771. 08
Qty Shipped	2							

Content: 100% Poly Vinyl Chloride  
Country of Origin: Taiwan  
Schedule B: 5903. 20. 1800

MK: 1st Floor

KI Line	11	Customer Ln	011	Item	GNGR. ASSM	Desc	LOUNGE GANGING ASSEMBLY	
Qty Ordered	12			EA		Net Price	27. 14	Ext Price 325. 68
Qty Shipped	12							

MK: 2nd Floor

KI Line	12	Customer Ln	012	Item	HUB/ 329206- 12	Desc	H13T/ CH/ NP/ LFH/ LFH2/ HW/ NGL	
							HUB FREESTANDING TABLES	
Qty Ordered	4			EA		Net Price	589. 72	Ext Price 2, 358. 88
Qty Shipped	4							

Show this number on all correspondence.

INVOICE NUMBER 14385076  
KI Order # 329206  
INVOICE

INVOICE DATE 5/06/22



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

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FAX 608-8100-1  
Cat-P TC-30

PAGE 003

MK: 2nd Floor

KI Line	13	Customer Ln	013	Item	HUB/ 329206- 13	Desc	H20/ CH/ NC/ H/W/ NGL/ NFR/ NMB HUB SEATING	27, 222, 031. P
Qty Ordered	3			EA		Net Price	635.72	Ext Price 1,907.16
Qty Shipped	3							

Content: 100% Poly Vinyl Chloride  
Country of Origin: Taiwan  
Schedule B: 3904, 10, 9001

\*\*\* The fabric selected may show slight wrinkling in corners around the seat, arms or back which is normal. With use, comfort wrinkles (puddling) may occur in seats or backs.

MK: 2nd Floor

KI Line	14	Customer Ln	014	Item	HUB/ 329206- 14	Desc	H23/ CH/ NPSA/ FC/ H/W/ NGL/ NFR/ NMB HUB SEATING	
Qty Ordered	7			EA		Net Price	934.26	Ext Price 6,539.82
Qty Shipped	7							

Content: 100% Poly Vinyl Chloride  
Country of Origin: Taiwan  
Schedule B: 5903, 20, 1800

MK: 2nd Floor

KI Line	15	Customer Ln	015	Item	HUB/ 329206- 15	Desc	H24T/ CH/ NP/ LFH/ LFH2/ H/W/ NGL HUB FREESTANDING TABLES	
Qty Ordered	2			EA		Net Price	601.22	Ext Price 1,202.44
Qty Shipped	2							

MK: 2nd Floor

KI Line	16	Customer Ln	016	Item	HUB/ 329206- 16	Desc	H33/ CH/ NPSA/ FC/ H/W/ NGL/ NFR/ NMB HUB SEATING	
Qty Ordered	3			EA		Net Price	1,210.26	Ext Price 3,630.78
Qty Shipped	3							

Content: 100% Poly Vinyl Chloride  
Country of Origin: Taiwan  
Schedule B: 5903, 20, 1800

MK: 2nd Floor

KI Line	17	Customer Ln	017	Item	HUB/ 329206- 17	Desc	H43A/ CH/ NPSA/ FC/ PAC/ SAPC/ PSA HUB SEATING	H/W/ NGL/ NFR/ NMB
Qty Ordered	2			EA		Net Price	1,883.24	Ext Price 3,766.48
Qty Shipped	2							

Content: 100% Poly Vinyl Chloride  
Country of Origin: Taiwan  
Schedule B: 5903, 20, 1800

MK: 2nd Floor

KI Line	19	Customer Ln	019	Item	UC INSTALL	Desc	Installation Charges	
Qty Ordered	1			EA		Net Price	3,925.00	Ext Price 3,925.00
Qty Shipped	1							

1  
Show this number on all correspondence.

INVOICE NUMBER 14385076  
KI Order # 329206

INVOICE DATE 5/06/22



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

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FAX 608 810 1 Mkt- 1  
Cat - P TC- 30

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TR: delivery to warehouse services

STATE: ALL	ZERO TAX RATE	.00		SUBTOTAL	33,081.64
** END OF INVOICE **			U. S. Dollar	FINAL TOTAL	33,081.64

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

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[External] 329206

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

Sat, May 7, 2022 at 05:09 AM GMT

CC:

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**1 attachment**

F1420080.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087014

Vendor Name: Krueger International, Inc.

Invoice Number: 14397764

Invoice Date: 6/13/2022

PO Number: B0000679

Check Number: E0090239

Check Amount: \$ 59,769.44

Check Date: 06/27/2022

Voucher Number: V0742119

Document Type: AP Invoice

Document Below

Show this number on all correspondence.

INVOICE NUMBER 14397764  
KI Order # 342934  
INVOICE

INVOICE DATE 6/13/22



KI.com/OrderStatus

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

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Cat- P TC- 30

PAGE 001

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\*\*\*\* 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:

ISI  
1310 HAMILTON PKWY  
ITASCA, IL 60143

Customer PO E0000679

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: WFBHUS65

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

Order Note: Final Destination:

COLLEGE OF DU PAGE  
425 FAWELL BLVD  
GLEN ELLYN  
IL USA 601376708

KI Line	2	Customer Ln	002	Item	SNL/ 342934	Desc	SNCAU/ CH/ PFN/ S/ NFR/ P1. 27. 239A
							STRIVE NESTING CHAIR - UPH
Qty Ordered	80			EA		Net Price	308.66 Ext Price 24,692.80
Qty Shipped	80						

KI Line	3	Customer Ln	003	Item	UC INSTALL	Desc	Installation Charges
Qty Ordered	1			EA		Net Price	1,995.00 Ext Price 1,995.00
Qty Shipped	1						



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INVOICE NUMBER 14397764  
KI Order # 342934

INVOICE DATE 6/13/22



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

For office use only  
FAX 60CAB 1 Mkt- 1  
Cat- P TC- 30

PAGE 002

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STATE: ALL	ZERO TAX RATE	.00		SUBTOTAL	26,687.80
** END OF INVOICE **			U. S. Dollar	FINAL TOTAL	26,687.80

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

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**[External] 342934**

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

Tue, Jun 14, 2022 at 05:24 AM GMT

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