

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087014

Vendor Name: Krueger International, Inc.

Invoice Number: 14415945

Invoice Date: 7/29/2022

PO Number: B0000712

Check Number: E0091124

Check Amount: \$ 294.40

Check Date: 08/24/2022

Voucher Number: V0749905

Document Type: AP Invoice

Document Below

Show this number on all correspondence.

INVOICE NUMBER 14415945
KI Order # 355802
INVOICE

INVOICE DATE 7/29/22



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 60AAG I 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 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 KULBIDA
425 FAWELL BLVD
SHIPPING AND RECEIVING
GLEN ELLYN, IL 60137-6708

Customer PO B0000712

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: WFBUS65

Sales Contacts: Arndt, Anson

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

MARIA ZIMMERMAN/MARY DELAHAUT (800) 454-9796 x2665

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	2	Customer Ln 001	Item IW4/355802	Desc IW415/CM/PFN/SG/CTN/NFR			
				INTELLECT WAVE CHAIR			
Qty Ordered	5		EA	Net Price	58.88	Ext Price	294.40
Qty Shipped	5						
						SUBTOTAL	294.40
		STATE: ALL	ZERO TAX RATE	.00			
** END OF INVOICE **				U. S. Dollar	FINAL TOTAL		294.40

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

[External] 355802

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

Sat, Jul 30, 2022 at 06:32 AM GMT

CC:

BCC:

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