

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087014
Vendor Name: Krueger International, Inc.
Invoice Number: 14460792
Invoice Date: 12/12/2022
PO Number: B0001105
Check Number: E0092994
Check Amount: \$ 92,565.22
Check Date: 01/03/2023
Voucher Number: V0766531
Document Type: AP Invoice

Document Below

Show this number on all correspondence.

INVOICE NUMBER 14460792 INVOICE DATE 12/12/22
KI Order # 378561

INVOICE



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 60CAB 1 Mkt- 1
Cat-P 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
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

SHIP TO:
COLLEGE OF DUPAGE
MK: HSC BUILDING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Customer PO B0001105

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: WFBIUS6S

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

Order Note: Final Destination:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN
IL USA 601376708

KI Line	2	Customer Ln 002	Item MPM/378561	Desc MPGANGKIT			
				MyPlace MISCELLANEOUS			
Qty Ordered	8	EA		Net Price	17.94	Ext Price	143.52
Qty Shipped	8						
MK: STUDENT STUDY 1104B- MP							

KI Line	3	Customer Ln 003	Item MRB/378561	Desc MPRB/PFT/NC/NFR/NMB	27.222.202.P		
				MyPlace RECTANGLE WITH BACK			
Qty Ordered	8	EA		Net Price	759.46	Ext Price	3,797.30
Qty Shipped	5						
Qty Remaining	3						

Show this number on all correspondence.

INVOICE NUMBER 14460792 INVOICE DATE 12/12/22
KI Order # 378561

INVOICE



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 60CAB 1 Mkt- 1
Cat-P TC-30

PAGE 002

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: STUDENT STUDY 1104B- MP

KI Line 4 Customer Ln 004 Item MPM/378561-4 Desc MPGANGKIT
MyPlace MISCELLANEOUS
Qty Ordered 4 EA Net Price 17.94 Ext Price 71.76
Qty Shipped 4

MK: STUDENT STUDY 1138B-MP

KI Line 5 Customer Ln 005 Item MRB/378561-5 Desc MPRB/PFT/NC/NFR/NMB 27.222.202.P
MyPlace RECTANGLE WITH BACK
Qty Ordered 3 EA Net Price 759.46 Ext Price 1,518.92
Qty Shipped 2
Qty Remaining 1

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: STUDENT STUDY 1138B-MP

KI Line 7 Customer Ln 007 Item MPM/378561-7 Desc MPGANGKIT
MyPlace MISCELLANEOUS
Qty Ordered 4 EA Net Price 17.94 Ext Price 71.76
Qty Shipped 4

MK: STUDENT STUDY 1138C- MP

KI Line 8 Customer Ln 008 Item MRB/378561-8 Desc MPRB/PFT/NC/NFR/NMB 27.222.202.P
MyPlace RECTANGLE WITH BACK
Qty Ordered 3 EA Net Price 759.46 Ext Price 759.46
Qty Shipped 1
Qty Remaining 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: STUDENT STUDY 1138C- MP

KI Line 9 Customer Ln 009 Item MPM/378561-9 Desc MPGANGKIT
MyPlace MISCELLANEOUS
Qty Ordered 3 EA Net Price 17.94 Ext Price 53.82
Qty Shipped 3

MK: CORRIDOR 2104- MP

Show this number on all correspondence.

INVOICE NUMBER 14460792 INVOICE DATE 12/12/22
KI Order # 378561

INVOICE



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 60CAB 1 Mkt- 1
Cat-P TC-30

PAGE 003

KI Line 10 Customer Ln 010 Item MRB/378561-10 Desc MPRB/PFT/NC/NFR/NMB 27.222.202.P
MyPlace RECTANGLE WITH BACK
Qty Ordered 3 EA Net Price 759.46 Ext Price 1,518.92
Qty Shipped 2
Qty Remaining 1

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: CORRIDOR 2104- MP

KI Line 12 Customer Ln 012 Item MPM/378561-12 Desc MPGANGKIT
MyPlace MISCELLANEOUS
Qty Ordered 6 EA Net Price 17.94 Ext Price 107.64
Qty Shipped 6

MK: CORRIDOR 2138- MP

KI Line 13 Customer Ln 013 Item MRB/378561-13 Desc MPRB/PFT/NC/NFR/NMB 27.222.202.P
MyPlace RECTANGLE WITH BACK
Qty Ordered 5 EA Net Price 759.46 Ext Price 3,037.84
Qty Shipped 4
Qty Remaining 1

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: CORRIDOR 2138- MP

KI Line 14 Customer Ln 014 Item MPM/378561-14 Desc MPGANGKIT
MyPlace MISCELLANEOUS
Qty Ordered 2 EA Net Price 17.94 Ext Price 35.88
Qty Shipped 2

MK: STUDENT STUDY 2104C- MP

KI Line 15 Customer Ln 015 Item MRB/378561-15 Desc MPRB/PFT/NC/NFR/NMB 27.222.202.P
MyPlace RECTANGLE WITH BACK
Qty Ordered 2 EA Net Price 759.46 Ext Price 759.46
Qty Shipped 1
Qty Remaining 1

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: STUDENT STUDY 2104C- MP

Show this number on all correspondence.

INVOICE NUMBER 14460792 INVOICE DATE 12/12/22
KI Order # 378561

INVOICE



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 60CAB 1 Mkt- 1
Cat-P TC-30

PAGE 004

KI Line 17 Customer Ln 017 Item MPM/378561-17 Desc MPGANGKIT
MyPlace MISCELLANEOUS
Qty Ordered 9 EA Net Price 17.94 Ext Price 161.46
Qty Shipped 9

MK: CORRIDOR 1308- MP

KI Line 18 Customer Ln 018 Item MRB/378561-18 Desc MPRB/PFT/NC/NFR/NMB 27.222.202.P
MyPlace RECTANGLE WITH BACK
Qty Ordered 8 EA Net Price 759.46 Ext Price 6,075.68
Qty Shipped 8

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: CORRIDOR 1308- MP

KI Line 19 Customer Ln 019 Item MPM/378561-19 Desc MPGANGKIT
MyPlace MISCELLANEOUS
Qty Ordered 5 EA Net Price 17.94 Ext Price 89.70
Qty Shipped 5

MK: STUDENT STUDY 1304A-MP

KI Line 20 Customer Ln 020 Item MRB/378561-20 Desc MPRB/PFT/NC/NFR/NMB 27.222.202.P
MyPlace RECTANGLE WITH BACK
Qty Ordered 4 EA Net Price 759.46 Ext Price 2,278.38
Qty Shipped 3
Qty Remaining 1

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: STUDENT STUDY 1304A-MP

KI Line 22 Customer Ln 022 Item MPM/378561-22 Desc MPGANGKIT
MyPlace MISCELLANEOUS
Qty Ordered 5 EA Net Price 17.94 Ext Price 89.70
Qty Shipped 5

MK: STUDENT STUDY 1304B-MP

KI Line 23 Customer Ln 023 Item MRB/378561-23 Desc MPRB/PFT/NC/NFR/NMB 27.222.202.P
MyPlace RECTANGLE WITH BACK
Qty Ordered 4 EA Net Price 759.46 Ext Price 1,518.92
Qty Shipped 2
Qty Remaining 2

Content: 100% Poly Vinyl Chloride
Country of Origin: Taiwan

Show this number on all correspondence.

INVOICE NUMBER 14460792 INVOICE DATE 12/12/22
KI Order # 378561

INVOICE



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 60CAB 1 Mkt- 1
Cat-P TC-30

PAGE 005

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: STUDENT STUDY 1304B-MP

KI Line 24 Customer Ln 024 Item MPM/378561-24 Desc MPGANGKIT
MyPlace MISCELLANEOUS
Qty Ordered 5 EA Net Price 17.94 Ext Price 89.70
Qty Shipped 5

MK: STUDENT STUDY 1304C-MP

KI Line 25 Customer Ln 025 Item MRB/378561-25 Desc MPRB/PFT/NC/NFR/NMB 27.222.202.P
MyPlace RECTANGLE WITH BACK
Qty Ordered 4 EA Net Price 759.46 Ext Price 2,278.38
Qty Shipped 3
Qty Remaining 1

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: STUDENT STUDY 1304C-MP

KI Line 27 Customer Ln 027 Item MPM/378561-27 Desc MPGANGKIT
MyPlace MISCELLANEOUS
Qty Ordered 5 EA Net Price 17.94 Ext Price 89.70
Qty Shipped 5

MK: STUDENT STUDY 1304D-MP

KI Line 28 Customer Ln 028 Item MRB/378561-28 Desc MPRB/PFT/NC/NFR/NMB 27.222.202.P
MyPlace RECTANGLE WITH BACK
Qty Ordered 4 EA Net Price 759.46 Ext Price 3,037.84
Qty Shipped 4

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: STUDENT STUDY 1304D-MP

KI Line 29 Customer Ln 029 Item MPM/378561-29 Desc MPGANGKIT
MyPlace MISCELLANEOUS
Qty Ordered 5 EA Net Price 17.94 Ext Price 89.70
Qty Shipped 5

MK: STUDENT STUDY 1304E-MP

KI Line 30 Customer Ln 030 Item MRB/378561-30 Desc MPRB/PFT/NC/NFR/NMB 27.222.202.P
MyPlace RECTANGLE WITH BACK
Qty Ordered 4 EA Net Price 759.46 Ext Price 3,037.84
Qty Shipped 4

Show this number on all correspondence.

INVOICE NUMBER 14460792 INVOICE DATE 12/12/22
KI Order # 378561

INVOICE



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 60CAB 1 Mkt- 1
Cat-P TC-30

PAGE 006

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: STUDENT STUDY 1304E-MP

KI Line 32 Customer Ln 032 Item MPM/378561-32 Desc MPGANGKIT
MyPlace MISCELLANEOUS
Qty Ordered 3 EA Net Price 17.94 Ext Price 53.82
Qty Shipped 3

MK: STUDENT STUDY 1304F-MP

KI Line 33 Customer Ln 033 Item MRB/378561-33 Desc MPRB/PFT/NC/NFR/NMB 27.222.202.P
MyPlace RECTANGLE WITH BACK
Qty Ordered 3 EA Net Price 759.46 Ext Price 759.46
Qty Shipped 1
Qty Remaining 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: STUDENT STUDY 1304F-MP

KI Line 34 Customer Ln 034 Item MPM/378561-34 Desc MPGANGKIT
MyPlace MISCELLANEOUS
Qty Ordered 3 EA Net Price 17.94 Ext Price 53.82
Qty Shipped 3

MK: STUDENT STUDY 1304G-MP

KI Line 35 Customer Ln 035 Item MRB/378561-35 Desc MPRB/PFT/NC/NFR/NMB 27.222.202.P
MyPlace RECTANGLE WITH BACK
Qty Ordered 3 EA Net Price 759.46 Ext Price 1,518.92
Qty Shipped 2
Qty Remaining 1

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: STUDENT STUDY 1304G-MP

KI Line 37 Customer Ln 037 Item MPM/378561-37 Desc MPGANGKIT
MyPlace MISCELLANEOUS
Qty Ordered 17 EA Net Price 17.94 Ext Price 304.98
Qty Shipped 17

MK: CORRIDOR 2308-MP

Show this number on all correspondence.

INVOICE NUMBER 14460792 INVOICE DATE 12/12/22
KI Order # 378561

INVOICE



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 60CAB 1 Mkt- 1
Cat-P TC-30

PAGE 007

KI Line 38 Customer Ln 038 Item MRB/378561-38 Desc MPRB/PFT/NC/NFR/NMB 27.222.202.P
MyPlace RECTANGLE WITH BACK
Qty Ordered 16 EA Net Price 759.46 Ext Price 8,354.06
Qty Shipped 11
Qty Remaining 5

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: CORRIDOR 2308-MP

KI Line 39 Customer Ln 039 Item MPM/378561-39 Desc MPGANGKIT
MyPlace MISCELLANEOUS
Qty Ordered 6 EA Net Price 17.94 Ext Price 107.64
Qty Shipped 6

MK: STUDENT STUDY 2304A-MP

KI Line 40 Customer Ln 040 Item MRB/378561-40 Desc MPRB/PFT/NC/NFR/NMB 27.222.202.P
MyPlace RECTANGLE WITH BACK
Qty Ordered 5 EA Net Price 759.46 Ext Price 3,797.30
Qty Shipped 5

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: STUDENT STUDY 2304A-MP

KI Line 42 Customer Ln 042 Item MPM/378561-42 Desc MPGANGKIT
MyPlace MISCELLANEOUS
Qty Ordered 5 EA Net Price 17.94 Ext Price 89.70
Qty Shipped 5

MK: STUDENT STUDY 2304B-MP

KI Line 43 Customer Ln 043 Item MRB/378561-43 Desc MPRB/PFT/NC/NFR/NMB 27.222.202.P
MyPlace RECTANGLE WITH BACK
Qty Ordered 4 EA Net Price 759.46 Ext Price 3,037.84
Qty Shipped 4

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: STUDENT STUDY 2304B-MP

Show this number on all correspondence.

INVOICE NUMBER 14460792 INVOICE DATE 12/12/22
KI Order # 378561

INVOICE



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 60CAB 1 Mkt- 1
Cat-P TC-30

PAGE 008

KI Line 44 Customer Ln 044 Item MPM/378561-44 Desc MPGANGKIT
MyPlace MISCELLANEOUS
Qty Ordered 5 EA Net Price 17.94 Ext Price 89.70
Qty Shipped 5

MK: STUDENT STUDY 2304C-MP

KI Line 45 Customer Ln 045 Item MRB/378561-45 Desc MPRB/PFT/NC/NFR/NMB 27.222.202.P
MyPlace RECTANGLE WITH BACK
Qty Ordered 4 EA Net Price 759.46 Ext Price 759.46
Qty Shipped 1

Qty Remaining 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: STUDENT STUDY 2304C-MP

KI Line 47 Customer Ln 047 Item MPM/378561-47 Desc MPGANGKIT
MyPlace MISCELLANEOUS
Qty Ordered 2 EA Net Price 17.94 Ext Price 35.88
Qty Shipped 2

MK: STUDENT STUDY 2304D-MP

KI Line 49 Customer Ln 049 Item MPM/378561-49 Desc MPGANGKIT
MyPlace MISCELLANEOUS
Qty Ordered 3 EA Net Price 17.94 Ext Price 53.82
Qty Shipped 3

MK: STUDENT STUDY 2304E-MP

KI Line 50 Customer Ln 050 Item MRB/378561-50 Desc MPRB/PFT/NC/NFR/NMB 27.222.202.P
MyPlace RECTANGLE WITH BACK
Qty Ordered 3 EA Net Price 759.46 Ext Price 2,278.38
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: STUDENT STUDY 2304E-MP

KI Line 52 Customer Ln 052 Item MPM/378561-52 Desc MPGANGKIT
MyPlace MISCELLANEOUS
Qty Ordered 1 EA Net Price 17.94 Ext Price 17.94
Qty Shipped 1

MK: STUDENT STUDY 2304F-MP

Show this number on all correspondence.

INVOICE NUMBER 14460792 INVOICE DATE 12/12/22
KI Order # 378561

I N V O I C E



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 60CAB 1 Mkt- 1
Cat-P TC-30

PAGE 009

KI Line 53 Customer Ln 053 Item MRB/378561-53 Desc MPRB/PFT/NC/NFR/NMB 27.222.202.P
MyPlace RECTANGLE WITH BACK
Qty Ordered 1 EA Net Price 759.46 Ext Price 759.46
Qty Shipped 1

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: STUDENT STUDY 2304F-MP

KI Line 54 Customer Ln 054 Item MPM/378561-54 Desc MPGANKIT
MyPlace MISCELLANEOUS
Qty Ordered 3 EA Net Price 17.94 Ext Price 53.82
Qty Shipped 3

MK: STUDENT STUDY 2304G-MP

KI Line 55 Customer Ln 055 Item MRB/378561-55 Desc MPRB/PFT/NC/NFR/NMB 27.222.202.P
MyPlace RECTANGLE WITH BACK
Qty Ordered 3 EA Net Price 759.46 Ext Price 2,278.38
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: STUDENT STUDY 2304G-MP

KI Line 58 Carrier Deliver on Service Fee Price

SUBTOTAL 55,117.66
STATE: ALL ZERO TAX RATE .00
** END OF INVOICE ** U. S. Dollar FINAL TOTAL 55,117.66

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

[External] 378561

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

Tue, Dec 13, 2022 at 06:31 AM UTC

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.

As a trusted market resource, KI furnishes more than furniture. We furnish knowledge. www.ki.com

This e-mail, including attachments, is intended solely for the person or entity to which it is addressed and may contain confidential, privileged and/or proprietary information. Any review, dissemination, distribution, copying, printing, or other use of this e-mail by persons or entities other than the addressee or his/her authorized agent is prohibited. If you have received this e-mail in error, please contact the sender immediately and delete the material from your computer.

1 attachment

F1893616.PDF

From: [Virgilio, David](#)
To: [Zerrudo, Maria](#)
Cc: [Sekerka, Joyce](#)
Subject: RE: GL over budget
Date: Friday, December 16, 2022 4:48:13 PM
Attachments: [image003.png](#)
[image004.png](#)

Hi Marivic, thanks, I would approve this override.

Thx!

David P. Virgilio, CPA

Controller – Financial Affairs

College of DuPage – [Glen Ellyn, IL](#)

phone (630) 942-3028 – fax (630) 942-2297

Fall 2022: M/T: Remote | W/Th/F: On Campus

Check out the Financial Affairs Team Site [Here](#)

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Friday, December 16, 2022 11:53 AM
To: Virgilio, David <virgiliod@cod.edu>
Cc: Sekerka, Joyce <sekerkaj@cod.edu>
Subject: FW: GL over budget

Hi Dave,

I am processing 2 invoices for Krueger International for B0001105.
The BO amount is \$92,565.22. The 2 invoices matches this amount, but the GL (02-90-21068-5805001) is over budget by \$0.22
There is a unencumbered balance of -0.22.
Can I override the \$0.22?

GL Account : 02-90-21068-5805001		GL Account Tag :
GL Account Description : Public Furniture Replacement :		Net Asset Class :
Fiscal Year	2023	Open
Annual Amount		
Allocated Budget	92,565.00	
Actuals	0.00	
Encumbrances	92,565.22	
Unencumbered Balance	-0.22	
Requisitions	0.00	
Available Funds	-0.22	
Budget Officer: Antoinette Vicina Soella		

Thanks

From: Zerrudo, Maria
Sent: Friday, December 16, 2022 11:39 AM
To: Sekerka, Joyce <sekerkaj@cod.edu>
Subject: FW: GL over budget

Hi Joyce,

Sorry, there is another invoice for the same BO, same vendor for \$37,447.56.

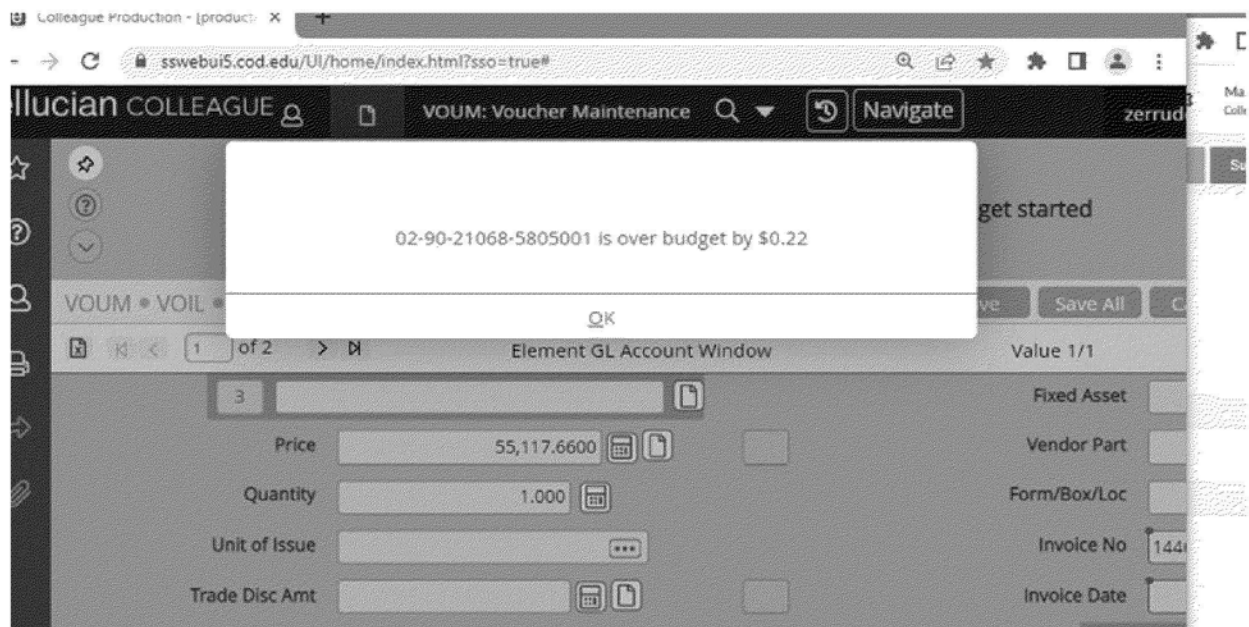
Thanks

Marivic Zerrudo
Accounts Payable Specialist
College of DuPage
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2601 | zerrudom@cod.edu

From: Zerrudo, Maria
Sent: Friday, December 16, 2022 11:36 AM
To: Sekerka, Joyce <sekerkaj@cod.edu>
Subject: GL over budget

Hi Joyce,

I am vouchering an invoice in CR for Krueger International Inc. under B0001105.
The invoice is for \$55,117.66 but the GL is over budget by \$0.22. Should I return this to Don Inman and request he add money?
It is only for \$0.22 but I don't want this to come back and asked why I let it go.



Thank you

Marivic Zerrudo
Accounts Payable Specialist
College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2601 | zerrudom@cod.edu

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087014

Vendor Name: Krueger International, Inc.

Invoice Number: 14461228

Invoice Date: 12/13/2022

PO Number: B0001105

Check Number: E0092994

Check Amount: \$ 92,565.22

Check Date: 01/03/2023

Voucher Number: V0766532

Document Type: AP Invoice

Document Below

Show this number on all correspondence.

INVOICE NUMBER 14461228 INVOICE DATE 12/13/22
KI Order # 378561

I N V O I C E



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 60CAB 1 Mkt- 1
Cat-P 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
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

SHIP TO:
COLLEGE OF DUPAGE
MK: HSC BUILDING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Customer PO B0001105

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: WFBUS6S

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

Order Note: Final Destination:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN
IL USA 601376708

KI Line	3	Customer Ln	003	Item	MRB/378561	Desc	MPRB/PFT/NC/NFR/NMB	27.222.202.P
							MyPlace RECTANGLE WITH BACK	
Qty Ordered	8			EA		Net Price	759.46	Ext Price 2,278.38
Qty Shipped	3							
Qty Prev Shipped	5							

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.

Show this number on all correspondence.

INVOICE NUMBER 14461228 INVOICE DATE 12/13/22
KI Order # 378561

INVOICE



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 60CAB 1 Mkt- 1
Cat-P TC-30

PAGE 002

MK: STUDENT STUDY 1104B- MP

KI Line 5 Customer Ln 005 Item MRB/378561-5 Desc MPRB/PFT/NC/NFR/NMB 27.222.202.P
MyPlace RECTANGLE WITH BACK
Qty Ordered 3 EA Net Price 759.46 Ext Price 759.46
Qty Shipped 1
Qty Prev 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: STUDENT STUDY 1138B-MP

KI Line 6 Customer Ln 006 Item MTED/378561 Desc MYPTED/PFT/LRY/ERY/LRYS/SRY
MYPLACE REC INLINE TBL NO PAD
Qty Ordered 2 EA Net Price 401.58 Ext Price 803.16
Qty Shipped 2

MK: STUDENT STUDY 1138B-MP

KI Line 8 Customer Ln 008 Item MRB/378561-8 Desc MPRB/PFT/NC/NFR/NMB 27.222.202.P
MyPlace RECTANGLE WITH BACK
Qty Ordered 3 EA Net Price 759.46 Ext Price 1,518.92
Qty Shipped 2
Qty Prev Shipped 1

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: STUDENT STUDY 1138C- MP

KI Line 10 Customer Ln 010 Item MRB/378561-10 Desc MPRB/PFT/NC/NFR/NMB 27.222.202.P
MyPlace RECTANGLE WITH BACK
Qty Ordered 3 EA Net Price 759.46 Ext Price 759.46
Qty Shipped 1
Qty Prev 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: CORRIDOR 2104- MP

KI Line 11 Customer Ln 011 Item MTED/378561-11 Desc MYPTED/PFT/LRY/ERY/LRYS/SRY
MYPLACE REC INLINE TBL NO PAD
Qty Ordered 1 EA Net Price 401.58 Ext Price 401.58
Qty Shipped 1

Show this number on all correspondence.

INVOICE NUMBER 14461228 INVOICE DATE 12/13/22
KI Order # 378561

INVOICE



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 60CAB 1 Mkt- 1
Cat-P TC-30

PAGE 003

MK: CORRIDOR 2104- MP

KI Line 13 Customer Ln 013 Item MRB/378561-13 Desc MPRB/PFT/NC/NFR/NMB 27.222.202.P
MyPlace RECTANGLE WITH BACK
Qty Ordered 5 EA Net Price 759.46 Ext Price 759.46
Qty Shipped 1
Qty Prev Shipped 4

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: CORRIDOR 2138- MP

KI Line 15 Customer Ln 015 Item MRB/378561-15 Desc MPRB/PFT/NC/NFR/NMB 27.222.202.P
MyPlace RECTANGLE WITH BACK
Qty Ordered 2 EA Net Price 759.46 Ext Price 759.46
Qty Shipped 1
Qty Prev Shipped 1

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: STUDENT STUDY 2104C- MP

KI Line 16 Customer Ln 016 Item MTED/378561-16 Desc MYPTD/PFT/LRY/ERY/LRYS/SRY
MYPLACE REC INLINE TBL NO PAD
Qty Ordered 1 EA Net Price 401.58 Ext Price 401.58
Qty Shipped 1

MK: STUDENT STUDY 2104C- MP

KI Line 20 Customer Ln 020 Item MRB/378561-20 Desc MPRB/PFT/NC/NFR/NMB 27.222.202.P
MyPlace RECTANGLE WITH BACK
Qty Ordered 4 EA Net Price 759.46 Ext Price 759.46
Qty Shipped 1
Qty Prev 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: STUDENT STUDY 1304A-MP

KI Line 21 Customer Ln 021 Item MTED/378561-21 Desc MYPTD/PFT/LRY/ERY/LRYS/SRY
MYPLACE REC INLINE TBL NO PAD
Qty Ordered 2 EA Net Price 401.58 Ext Price 803.16
Qty Shipped 2

Show this number on all correspondence.

INVOICE NUMBER 14461228 INVOICE DATE 12/13/22
KI Order # 378561

INVOICE



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 60CAB 1 Mkt- 1
Cat-P TC-30

PAGE 004

MK: STUDENT STUDY 1304A-MP

KI Line 23 Customer Ln 023 Item MRB/378561-23 Desc MPRB/PFT/NC/NFR/NMB 27.222.202.P
MyPlace RECTANGLE WITH BACK
Qty Ordered 4 EA Net Price 759.46 Ext Price 1,518.92
Qty Shipped 2
Qty Prev 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: STUDENT STUDY 1304B-MP

KI Line 25 Customer Ln 025 Item MRB/378561-25 Desc MPRB/PFT/NC/NFR/NMB 27.222.202.P
MyPlace RECTANGLE WITH BACK
Qty Ordered 4 EA Net Price 759.46 Ext Price 759.46
Qty Shipped 1
Qty Prev 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: STUDENT STUDY 1304C-MP

KI Line 26 Customer Ln 026 Item MTED/378561-26 Desc MYPTED/PFT/LRY/ERY/LRYS/SRY
MYPLACE REC INLINE TBL NO PAD
Qty Ordered 2 EA Net Price 401.58 Ext Price 803.16
Qty Shipped 2

MK: STUDENT STUDY 1304C-MP

KI Line 31 Customer Ln 031 Item MTED/378561-31 Desc MYPTED/PFT/LRY/ERY/LRYS/SRY
MYPLACE REC INLINE TBL NO PAD
Qty Ordered 2 EA Net Price 401.58 Ext Price 803.16
Qty Shipped 2

MK: STUDENT STUDY 1304E-MP

KI Line 33 Customer Ln 033 Item MRB/378561-33 Desc MPRB/PFT/NC/NFR/NMB 27.222.202.P
MyPlace RECTANGLE WITH BACK
Qty Ordered 3 EA Net Price 759.46 Ext Price 1,518.92
Qty Shipped 2
Qty Prev Shipped 1

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.

Show this number on all correspondence.

INVOICE NUMBER 14461228 INVOICE DATE 12/13/22
KI Order # 378561

INVOICE



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 60CAB 1 Mkt- 1
Cat-P TC-30

PAGE 005

MK: STUDENT STUDY 1304F-MP

KI Line 35 Customer Ln 035 Item MRB/378561-35 Desc MPRB/PFT/NC/NFR/NMB 27.222.202.P
MyPlace RECTANGLE WITH BACK
Qty Ordered 3 EA Net Price 759.46 Ext Price 759.46
Qty Shipped 1
Qty Prev 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: STUDENT STUDY 1304G-MP

KI Line 36 Customer Ln 036 Item MTED/378561-36 Desc MYPTED/PFT/LRY/ERY/LRYS/SRY
MYPLACE REC INLINE TBL NO PAD
Qty Ordered 1 EA Net Price 401.58 Ext Price 401.58
Qty Shipped 1

MK: STUDENT STUDY 1304G-MP

KI Line 38 Customer Ln 038 Item MRB/378561-38 Desc MPRB/PFT/NC/NFR/NMB 27.222.202.P
MyPlace RECTANGLE WITH BACK
Qty Ordered 16 EA Net Price 759.46 Ext Price 3,797.30
Qty Shipped 5
Qty Prev Shipped 11

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: CORRIDOR 2308-MP

KI Line 41 Customer Ln 041 Item MTED/378561-41 Desc MYPTED/PFT/LRY/ERY/LRYS/SRY
MYPLACE REC INLINE TBL NO PAD
Qty Ordered 3 EA Net Price 401.58 Ext Price 1,204.74
Qty Shipped 3

MK: STUDENT STUDY 2304A-MP

KI Line 45 Customer Ln 045 Item MRB/378561-45 Desc MPRB/PFT/NC/NFR/NMB 27.222.202.P
MyPlace RECTANGLE WITH BACK
Qty Ordered 4 EA Net Price 759.46 Ext Price 2,278.38
Qty Shipped 3
Qty Prev Shipped 1

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.

Show this number on all correspondence.

INVOICE NUMBER 14461228 INVOICE DATE 12/13/22
KI Order # 378561

INVOICE



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 60CAB 1 Mkt- 1
Cat-P TC-30

PAGE 006

MK: STUDENT STUDY 2304C-MP

KI Line 46 Customer Ln 046 Item MTED/378561-46 Desc MYPTED/PFT/LRY/ERY/LRYS/SRY
MYPLACE REC INLINE TBL NO PAD
Qty Ordered 3 EA Net Price 401.58 Ext Price 1,204.74
Qty Shipped 3

MK: STUDENT STUDY 2304C-MP

KI Line 48 Customer Ln 048 Item MRB/378561-48 Desc MPRB/PFT/NC/NFR/NMB 27.222.202.P
MyPlace RECTANGLE WITH BACK
Qty Ordered 2 EA Net Price 759.46 Ext Price 1,518.92
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: STUDENT STUDY 2304D-MP

KI Line 51 Customer Ln 051 Item MTED/378561-51 Desc MYPTED/PFT/LRY/ERY/LRYS/SRY
MYPLACE REC INLINE TBL NO PAD
Qty Ordered 2 EA Net Price 401.58 Ext Price 803.16
Qty Shipped 2

MK: STUDENT STUDY 2304E-MP

KI Line 56 Customer Ln 056 Item MTED/378561-56 Desc MYPTED/PFT/LRY/ERY/LRYS/SRY
MYPLACE REC INLINE TBL NO PAD
Qty Ordered 1 EA Net Price 401.58 Ext Price 401.58
Qty Shipped 1

MK: STUDENT STUDY 2304G-MP

KI Line 57 Customer Ln 057 Item UC.INSTALL Desc Installation Charges
Qty Ordered 1 EA Net Price 9,670.00 Ext Price 9,670.00
Qty Shipped 1

SUBTOTAL 37,447.56

STATE: ALL ZERO TAX RATE .00

** END OF INVOICE **

U. S. Dollar FINAL TOTAL 37,447.56

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

[External] 378561

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

Wed, Dec 14, 2022 at 06:15 AM UTC

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.

As a trusted market resource, KI furnishes more than furniture. We furnish knowledge. www.ki.com

This e-mail, including attachments, is intended solely for the person or entity to which it is addressed and may contain confidential, privileged and/or proprietary information. Any review, dissemination, distribution, copying, printing, or other use of this e-mail by persons or entities other than the addressee or his/her authorized agent is prohibited. If you have received this e-mail in error, please contact the sender immediately and delete the material from your computer.

1 attachment

F1895866.PDF

From: [Virgilio, David](#)
To: [Zerrudo, Maria](#)
Cc: [Sekerka, Joyce](#)
Subject: RE: GL over budget
Date: Friday, December 16, 2022 4:48:13 PM
Attachments: [image003.png](#)
[image004.png](#)

Hi Marivic, thanks, I would approve this override.

Thx!

David P. Virgilio, CPA
Controller – Financial Affairs
College of DuPage – Glen Ellyn, IL
phone (630) 942-3028 – fax (630) 942-2297
Fall 2022: M/T: Remote | W/Th/F: On Campus

Check out the Financial Affairs Team Site [Here](#)

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Friday, December 16, 2022 11:53 AM
To: Virgilio, David <virgiliod@cod.edu>
Cc: Sekerka, Joyce <sekerkaj@cod.edu>
Subject: FW: GL over budget

Hi Dave,

I am processing 2 invoices for Krueger International for B0001105.
The BO amount is \$92,565.22. The 2 invoices matches this amount, but the GL (02-90-21068-5805001) is over budget by \$0.22
There is a unencumbered balance of -0.22.
Can I override the \$0.22?

GL Account : 02-90-21068-5805001		GL Account Tag :
GL Account Description : Public Furniture Replacement :		Net Asset Class :
Fiscal Year	2023	Open
Annual Amount		
Allocated Budget	92,565.00	
Actuals	0.00	
Encumbrances	92,565.22	
Unencumbered Balance	-0.22	
Requisitions	0.00	
Available Funds	-0.22	
Budget Officer: Antoinette Vicina Soella		

Thanks

From: Zerrudo, Maria
Sent: Friday, December 16, 2022 11:39 AM
To: Sekerka, Joyce <sekerkaj@cod.edu>
Subject: FW: GL over budget

Hi Joyce,

Sorry, there is another invoice for the same BO, same vendor for \$37,447.56.

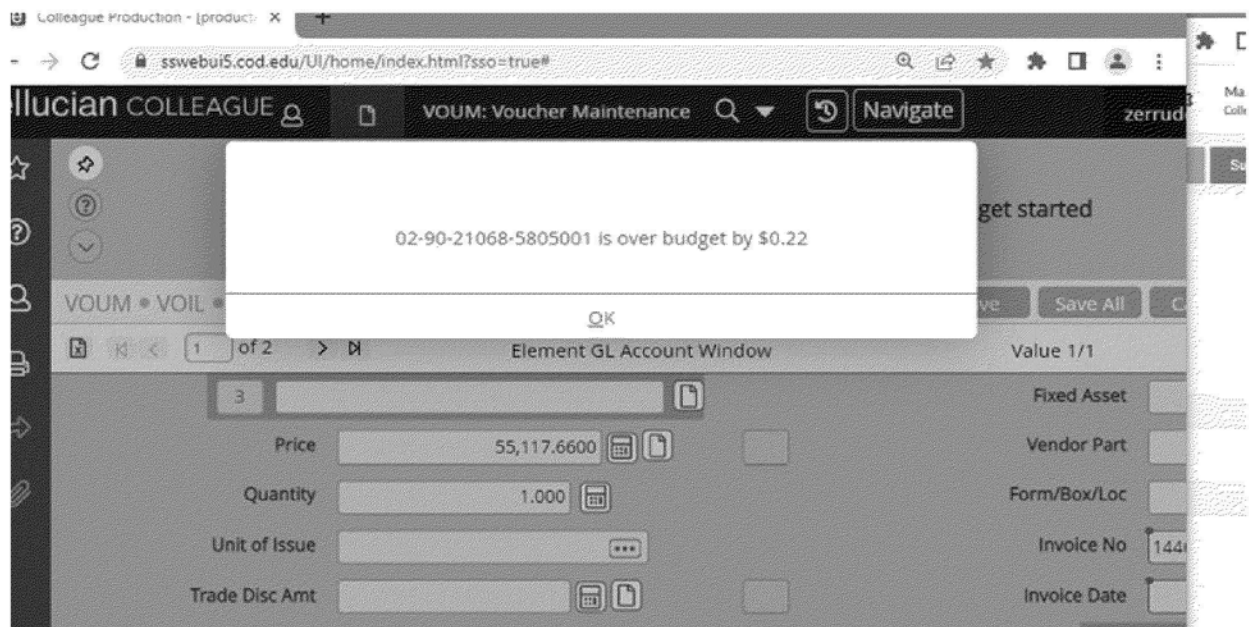
Thanks

Marivic Zerrudo
Accounts Payable Specialist
College of DuPage
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2601 | zerrudom@cod.edu

From: Zerrudo, Maria
Sent: Friday, December 16, 2022 11:36 AM
To: Sekerka, Joyce <sekerkaj@cod.edu>
Subject: GL over budget

Hi Joyce,

I am vouchering an invoice in CR for Krueger International Inc. under B0001105.
The invoice is for \$55,117.66 but the GL is over budget by \$0.22. Should I return this to Don Inman and request he add money?
It is only for \$0.22 but I don't want this to come back and asked why I let it go.



Thank you

Marivic Zerrudo
Accounts Payable Specialist
College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2601 | zerrudom@cod.edu