

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087014
Vendor Name: Krueger International, Inc.
Invoice Number: 14458924
Invoice Date: 12/6/2022
PO Number: P0004374
Check Number: E0093013
Check Amount: \$ 3,663.00
Check Date: 01/04/2023
Voucher Number: V0766528
Document Type: AP Invoice

Document Below

Show this number on all correspondence.

INVOICE NUMBER 14458924 INVOICE DATE 12/06/22
KI Order # 385940

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 60MLJ L 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 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:
COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Customer PO P0004374

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:

MARISSA JOSSART

(800) 454-9796 x3511

marissa.jossart@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 1.1 Item UC.INSTALL Desc Installation Charges

Qty Ordered 1 EA Net Price 3,663.00 Ext Price 3,663.00
Qty Shipped 1

STATE: ALL ZERO TAX RATE .00
SUBTOTAL 3,663.00
** END OF INVOICE ** U. S. Dollar FINAL TOTAL 3,663.00

[External] 385940

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

Wed, Dec 7, 2022 at 06:20 AM UTC

CC:

BCC:

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