

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087014  
Vendor Name: Krueger International, Inc.  
Invoice Number: 14454849  
Invoice Date: 11/22/2022  
PO Number: P0004232  
Check Number: E0093142  
Check Amount: \$ 145,878.84  
Check Date: 01/18/2023  
Voucher Number: V0767740  
Document Type: AP Invoice

Document Below

Show this number on all correspondence.

INVOICE NUMBER 14454849 INVOICE DATE 11/22/22  
KI Order # 373336

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

PAGE 001

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\*\*\*\* 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 PAYBALE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

SHIP TO:  
COLLEGE OF DU PAGE  
JENNIFER KULBIDA  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Customer PO P0004232

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: MK: College of DuPage:Classroom Learn2 Replacement

Order Note: Final Destination:

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

-----  
KI Line 3 Customer Ln 003 Item 2SWSU/373336-3 Desc L2STUS/NA/FBR/LW/CM/PFN/C/LKM P1.27.239A/NFR  
LEARN2 SEATING; W/WS STRIVE  
Qty Ordered 30 EA Net Price 472.88 Ext Price 7,093.20  
Qty Shipped 15  
Qty Prev Shipped 15  
MK: Medium Classroom 1465  
-----

KI Line 4 Customer Ln 004 Item 2SWSU/373336-4 Desc L2STUS/NA/FBR/LW/CM/PFN/C/LKM P1.27.239A/NFR  
LEARN2 SEATING; W/WS STRIVE  
Qty Ordered 25 EA Net Price 472.88 Ext Price 3,783.04  
Qty Shipped 8  
Qty Prev Shipped 17

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KI Order # 373336

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MK: Medium Classroom 1473

-----  
KI Line 5 Customer Ln 005 Item 2SWSU/373336-5 Desc L2STUS/NA/FBR/LW/CM/PFN/C/LKM P1.27.239A/NFR  
LEARN2 SEATING; W/WS STRIVE  
Qty Ordered 30 EA Net Price 472.88 Ext Price 472.88  
Qty Shipped 1  
Qty Prev Shipped 29

MK: Medium Classroom 1475

-----  
KI Line 8 Customer Ln 008 Item 2SWSU/373336-8 Desc L2STUS/NA/FBR/LW/CM/PFN/C/LKM P1.27.239A/NFR  
LEARN2 SEATING; W/WS STRIVE  
Qty Ordered 31 EA Net Price 472.88 Ext Price 14,659.28  
Qty Shipped 31

MK: Medium Classroom 1A05

-----  
KI Line 9 Customer Ln 009 Item 2SWSU/373336-9 Desc L2STUS/NA/FBR/LW/CM/PFN/C/LKM P1.27.239A/NFR  
LEARN2 SEATING; W/WS STRIVE  
Qty Ordered 31 EA Net Price 472.88 Ext Price 14,659.28  
Qty Shipped 31

MK: Medium Classroom 1A06

-----  
KI Line 12 Customer Ln 012 Item UC.INSTALL Desc Installation Charges  
Qty Ordered 1 EA Net Price 7,325.00 Ext Price 7,325.00  
Qty Shipped 1

SUBTOTAL 47,992.68

STATE: ALL ZERO TAX RATE .00

\*\* END OF INVOICE \*\*

U. S. Dollar FINAL TOTAL 47,992.68

[External] 373336

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

Wed, Nov 23, 2022 at 06:38 AM UTC

CC:

BCC:

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**1 attachment**

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087014

Vendor Name: Krueger International, Inc.

Invoice Number: 14454440

Invoice Date: 11/21/2022

PO Number: P0004232

Check Number: E0093142

Check Amount: \$ 145,878.84

Check Date: 01/18/2023

Voucher Number: V0767741

Document Type: AP Invoice

Document Below

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KI Order # 373336

I N V O I C E



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IL USA 601376708

-----  
KI Line 2 Customer Ln 002 Item 2SWSU/373336 Desc L2STUS/NA/FBR/LW/CM/PFN/C/LKM P1.27.239A/NFR  
LEARN2 SEATING; W/WS STRIVE  
Qty Ordered 32 EA Net Price 472.88 Ext Price 15,132.16  
Qty Shipped 32

MK: Medium Classroom 1453  
-----

KI Line 3 Customer Ln 003 Item 2SWSU/373336-3 Desc L2STUS/NA/FBR/LW/CM/PFN/C/LKM P1.27.239A/NFR  
LEARN2 SEATING; W/WS STRIVE  
Qty Ordered 30 EA Net Price 472.88 Ext Price 7,093.20  
Qty Shipped 15  
Qty Remaining 15

Show this number on all correspondence.

INVOICE NUMBER 14454440

INVOICE DATE 11/21/22

KI Order # 373336

I N V O I C E



KI.com/OrderStatus

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Cat-P TC-30

PAGE 002

MK: Medium Classroom 1465

-----  
KI Line 4 Customer Ln 004 Item 2SWSU/373336-4 Desc L2STUS/NA/FBR/LW/CM/PFN/C/LKM P1.27.239A/NFR  
LEARN2 SEATING; W/WS STRIVE  
Qty Ordered 25 EA Net Price 472.88 Ext Price 8,038.96  
Qty Shipped 17  
Qty Remaining 8

MK: Medium Classroom 1473

-----  
KI Line 5 Customer Ln 005 Item 2SWSU/373336-5 Desc L2STUS/NA/FBR/LW/CM/PFN/C/LKM P1.27.239A/NFR  
LEARN2 SEATING; W/WS STRIVE  
Qty Ordered 30 EA Net Price 472.88 Ext Price 13,713.52  
Qty Shipped 29  
Qty Remaining 1

MK: Medium Classroom 1475

-----  
KI Line 6 Customer Ln 006 Item 2SWSU/373336-6 Desc L2STUS/NA/FBR/LW/CM/PFN/C/LKM P1.27.239A/NFR  
LEARN2 SEATING; W/WS STRIVE  
Qty Ordered 31 EA Net Price 472.88 Ext Price 14,659.28  
Qty Shipped 31

MK: Medium Classroom 1A01

-----  
KI Line 7 Customer Ln 007 Item 2SWSU/373336-7 Desc L2STUS/NA/FBR/LW/CM/PFN/C/LKM P1.27.239A/NFR  
LEARN2 SEATING; W/WS STRIVE  
Qty Ordered 31 EA Net Price 472.88 Ext Price 14,659.28  
Qty Shipped 31

MK: Medium Classroom 1A03

-----  
KI Line 10 Customer Ln 010 Item 2SWSU/373336-10 Desc L2STUS/NA/FBR/LW/CM/PFN/C/LKM P1.27.239A/NFR  
LEARN2 SEATING; W/WS STRIVE  
Qty Ordered 31 EA Net Price 472.88 Ext Price 14,659.28  
Qty Shipped 31

MK: Medium Classroom 1A07

-----  
KI Line 11 Customer Ln 011 Item 2SWSU/373336-11 Desc L2STUS/NA/FBR/LW/CM/PFN/C/LKM P1.27.239A/NFR  
LEARN2 SEATING; W/WS STRIVE  
Qty Ordered 21 EA Net Price 472.88 Ext Price 9,930.48  
Qty Shipped 21

MK: Small Classroom 1447

-----  
KI Line 13 Carrier Deliver on Service Fee

Price

SUBTOTAL 97,886.16

STATE: ALL ZERO TAX RATE .00

\*\* END OF INVOICE \*\*

U. S. Dollar FINAL TOTAL 97,886.16

[External] 373336

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

Tue, Nov 22, 2022 at 06:13 AM UTC

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