

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087014
Vendor Name: Krueger International, Inc.
Invoice Number: 14448240
Invoice Date: 10/31/2022
PO Number: P0004481
Check Number: E0093260
Check Amount: \$ 3,138.12
Check Date: 01/18/2023
Voucher Number: V0767712
Document Type: AP Invoice

Document Below

Show this number on all correspondence.

INVOICE NUMBER 14448240 INVOICE DATE 10/31/22
KI Order # 378617

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-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
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

SHIP TO:
ISI
1310 HAMILTON PKWY
ITASCA, IL 60143

Customer PO P0004481

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 DU PAGE
425 FAWELL BLVD
GLEN ELLYN
IL USA 601376708

KI Line	2	Customer Ln	001	Item	ATH4/378617	Desc	AH4R3029P/74P/EFW/SX/LFW ATHENS CAFE TABLE 4" COLUMN	Net Price	348.68	Ext Price	3,138.12
Qty Ordered	9			EA							
Qty Shipped	9										

SUBTOTAL 3,138.12

STATE: ALL ZERO TAX RATE .00

** END OF INVOICE **

U. S. Dollar FINAL TOTAL 3,138.12

[External] 378617

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

Tue, Nov 1, 2022 at 06:14 AM GMT

CC:

BCC:

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