

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087014
Vendor Name: Krueger International, Inc.
Invoice Number: 14469711
Invoice Date: 1/16/2023
PO Number: P0004483
Check Number: 0311083
Check Amount: \$ 10,857.76
Check Date: 04/11/2023
Voucher Number: V0779503
Document Type: AP Invoice

Document Below

Show this number on all correspondence.

INVOICE NUMBER 14469711 INVOICE DATE 1/16/23
KI Order # 378618

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 60HMS 1 Mkt- 1
Cat-S TC-30

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~~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 60137-6708

SHIP TO:
ISI
1310 HAMILTON PKWY
ITASCA, IL 60143

Customer PO P0004483

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 5 Customer Ln 001 Item HUB/378618-5 Desc H33/CH/NPSA/FC/HWG/NGL/NFR/NMB
HUB SEATING

Qty Ordered	6	EA	Net Price	1,271.44	Ext Price	7,628.64
Qty Shipped	6					

Content: 100% Poly Vinyl Chloride
Country of Origin: Taiwan
Schedule B:5903.20.1800
Content: 100% Poly Vinyl Chloride
Country of Origin: Taiwan
Schedule B:5903.20.1800

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Content: 50% Polyester, 33% Post Industrial
Recycled Polyester, 17% Post Customer Recycle
Polyester
Country of Origin: USA
Schedule B: 5407.53.2060

KI Line 3 Customer Ln 002 Item HUBT/378618-3 Desc H24T/CH/NP/LAZ/LAZ2/HNG/NGL
HUB FREESTANDING TABLES
Qty Ordered 2 EA Net Price 602.14 Ext Price 1,204.28
Qty Shipped 2

KI Line 4 Customer Ln 003 Item HUB/378618 Desc H20/CH/NC/HNG/NGL/NH/NMB
HUB SEATING
Qty Ordered 2 EA Net Price 644.92 Ext Price 1,289.84
Qty Shipped 2

Content: 100% Poly Vinyl Chloride
Country of Origin: Taiwan
Schedule B:5903.20.1800
Content: 100% Poly Vinyl Chloride
Country of Origin: Taiwan
Schedule B:5903.20.1800

PRICE DOES NOT MATCH PO-FOLLOWED KI QUOTED PRICE

KI Line 6 Customer Ln 004 Item UC.INSTALL Desc Installation Charges
Qty Ordered 1 EA Net Price 755.00 Ext Price 755.00
Qty Shipped 1

SUBTOTAL 10,877.76

STATE: ALL ZERO TAX RATE .00

** END OF INVOICE **

U. S. Dollar FINAL TOTAL 10,877.76

[External] 378618

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

Tue, Jan 17, 2023 at 06:12 AM UTC

CC:

BCC:

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