

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087014

Vendor Name: Krueger International, Inc.

Invoice Number: 14648405

Invoice Date: 7/29/2024

PO Number: B0002070

Check Number: E0103041

Check Amount: \$ 10,879.00

Check Date: 09/04/2024

Voucher Number: V0845641

Document Type: AP Invoice

Document Below

Show this number on all correspondence.

INVOICE NUMBER 14648405 INVOICE DATE 7/29/24

KI Order # 522795

INVOICE



KI.com/OrderStatus

Correspond to:
Krueger International, Inc.
1330 Bellevue Street
Green Bay, WI 54302
telephone (920) 468-8100

For office use only
FAX 60ARS 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 60143-1144

Customer PO B0002070

Payment Terms Net 30 Days

LATE PAYMENTS CHARGE OF 1.5% PER MONTH WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS SPECIFIED

ELECTRONIC PAYMENTS:

Name: Krueger International, Inc.

Acct Type: Checking

Bank: JPMorgan Chase

Address: New York, NY 10017

ACH ABA Routing: 075000019

ACH Account: 859536887

Wire SWIFT ID: CHASUS33

Wire Routing: 021000021

Wire Account: 859536887

CHECK PAYMENTS-REMIT TO:

Krueger International, Inc.

P.O. Box 737048

Dallas, TX 75373-7048

F.I.N. 39-1375589

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	002	Item	SLUB/522795	Desc	SLNAUB/BL/PBL/S/NFR/P1.27.220A			
Qty Ordered	55			EA		STRIVE LEG CHAIR UPH BACK		Net Price	197.80	Ext Price 10,879.00
Qty Shipped	55									

CONTENT: 100% POLYESTER

COUNRTY OF ORIGIN: USA

SCHEDULE B: 5515.12.0090

Piece: 005769--I Qty: 31.625

CUSTOMER'S INVOICE COPY

Show this number on all correspondence.

INVOICE NUMBER 14648405 INVOICE DATE 7/29/24
KI Order # 522795

INVOICE



KI.com/OrderStatus

Correspond to:
Krueger International, Inc.
1330 Bellevue Street
Green Bay, WI 54302
telephone (920) 468-8100

For office use only			
FAX	60ARS	1	Mkt- 1
Cat-S		TC-30	

PAGE 002

STATE: ALL			ZERO TAX RATE	.00	SUBTOTAL		10,879.00
** END OF INVOICE **					U. S. Dollar	FINAL TOTAL	10,879.00

CUSTOMER'S INVOICE COPY

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

[External] 522795

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

Tue, Jul 30, 2024 at 05:18 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

F3024130.PDF