

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087014

Vendor Name: Krueger International, Inc.

Invoice Number: 14650797

Invoice Date: 8/5/2024

PO Number: B0002070

Check Number: E0103337

Check Amount: \$ 2,900.00

Check Date: 09/24/2024

Voucher Number: V0850525

Document Type: AP Invoice

Document Below

Show this number on all correspondence.

INVOICE NUMBER 14650797 INVOICE DATE 8/05/24

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 5 Customer Ln 005 Item UC.INSTALL Desc Installation Charges

Qty Ordered	1	EA	Net Price	2,900.00	Ext Price	2,900.00
Qty Shipped	1					

SUBTOTAL 2,900.00

STATE: ALL ZERO TAX RATE .00

\*\* END OF INVOICE \*\*

U. S. Dollar FINAL TOTAL 2,900.00

CUSTOMER'S INVOICE COPY

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

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[External] 522795

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

Tue, Aug 6, 2024 at 05:26 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.

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**1 attachment**

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