

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087014  
Vendor Name: Krueger International, Inc.  
Invoice Number: 14689703  
Invoice Date: 12/3/2024  
PO Number: P0014371  
Check Number: E0105213  
Check Amount: \$ 7,693.50  
Check Date: 01/22/2025  
Voucher Number: V0865618  
Document Type: AP Invoice

Document Below

Show this number on all correspondence.

INVOICE NUMBER 14689703 INVOICE DATE 12/03/24

KI Order # 565429

# 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 60137-6599

SHIP TO:  
COLLEGE OF DU PAGE  
CHRIS WOSACHLO  
425 FAWELL BLVD  
SHIPPING AND RECEIVING  
GLEN ELLYN, IL 60137-6708

Customer PO P0014371

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

KI Line	4	Customer Ln	002	Item	ALTM/565429	Desc	ALTM/AA/C/P/NHR/LS/AMBL	P1.27.243A/NFR
Qty Ordered	1			EA		Net Price	776.94	Ext Price 776.94
Qty Shipped	1							

Content: 66% Polyester 34% Solution Dyed Nylon

Country of Origin: USA

Schedule B: 5801.36.0020

Piece: 022697--I Qty: 1.000

TR: Warehouse Hours: Monday-Friday, 7:30am-4pm

SUBTOTAL 776.94

STATE: ALL ZERO TAX RATE .00

CUSTOMER'S INVOICE COPY

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PAGE 002

# I N V O I C E

\*\* END OF INVOICE \*\*

U. S. Dollar

FINAL TOTAL

776.94

CUSTOMER'S INVOICE COPY

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

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[External] 565429

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

Wed, Dec 4, 2024 at 06:27 AM UTC

CC:

BCC:

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**1 attachment**

F3235557.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087014  
Vendor Name: Krueger International, Inc.  
Invoice Number: 14689336  
Invoice Date: 12/2/2024  
PO Number: P0014371  
Check Number: E0105213  
Check Amount: \$ 7,693.50  
Check Date: 01/22/2025  
Voucher Number: V0865619  
Document Type: AP Invoice

Document Below

Show this number on all correspondence.

INVOICE NUMBER 14689336 INVOICE DATE 12/02/24

KI Order # 565429

# 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

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CHRIS WOSACHLO  
425 FAWELL BLVD  
SHIPPING AND RECEIVING  
GLEN ELLYN, IL 60137-6708

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KI Line	3	Customer Ln	001	Item	IMPR/565429	Desc	KI78/NFR/JR39/NF/SLD/NH	27.243.082.P/C	
							IMPRESS CHAIRS/STOOLS		
Qty Ordered	10			EA		Net Price	626.52	Ext Price	6,265.20
Qty Shipped	10								
Content: 66% Polyester 34% Solution Dyed Nylon									
Country of Origin: USA									
Schedule B: 5801.36.0020									

KI Line	5	Customer Ln	003	Item	SG8M4/565429	Desc	KISN88MC2/NFR/SBL/NLS/P/BLBR	MSC/27.310.091.B.P	
							SIGNIA MESH CHAIR 4D ARMS		
Qty Ordered	1			EA		Net Price	651.36	Ext Price	651.36
Qty Shipped	1								

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Cat-S		TC-30	

PAGE 002

TR: Warehouse Hours: Monday-Friday, 7:30am-4pm

SUBTOTAL 6,916.56

STATE: ALL ZERO TAX RATE .00

\*\* END OF INVOICE \*\*

U. S. Dollar FINAL TOTAL 6,916.56

CUSTOMER'S INVOICE COPY

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

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[External] 565429

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

Tue, Dec 3, 2024 at 06:16 AM UTC

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BCC:

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