

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087014
Vendor Name: Krueger International, Inc.
Invoice Number: 13889647
Invoice Date: 03/26/18
PO Number: P0356220
Check Number: E0066437
Check Amount: \$ 9,419.84
Check Date: 04/11/2018
Department ID: 20022
Reviewer Name: Kathy Striplin
Voucher Number: V0507185
Redaction Type: None
Document Type: AP Invoice

Document Below

From: qsysopr@KI.COM
Sent: Tue Mar 27 00:27:52 CDT 2018
To: invoicing@cod.edu
CC:
Subject: 644628

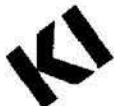
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[attachment: F8520852.PDF]

Show this number on all correspondence.

INVOICE NUMBER 13889647
Customer PO 356220

INVOICE DATE 3/26/18
Order Number 644628



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 60SJD E Mkt- 1
DM Cat- TC-30

PAGE 001
PRINT DATE 3/27/18

INVOICE

~~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 60137-6599

APPROVED
04/03/18 - BRUCE SCHMIEDL

SHIP TO:
COLLEGE OF DUPAGE ADDISON CENT
JANICE KELLER
301 S SWIFT RD
ADDISON, IL 60101-1495

** Your payment term is: Net 30 Days

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: 1819 University Ave
Green Bay, WI 54302
Account Name: Krueger International, Inc.

Bank Account #: 4000109439
ABA Routing: 121000248
Account Type: Checking
SWIFT Address: WFBIUS6S

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

Ref Invoice EOP Ref Order Ref RMA
Sales Contacts Arndt, Anson (21125)
NONSTANDARD PRODUCTS ARE NOT CANCELABLE AND NOT RETURNABLE
DEPT. NO.: 137730

KI Line	2	PO/Quote Ln	002	Item	IMPR/644628	Desc	KI62/NFR/JR39/NF/SLD/POLY	27.205.087.P/C
Qty Ordered	6.000	EA	Qty Shipped	6.000	Net Price	392.840	Ext Price	2,357.04
		Qty Backordered			Whs OM			

GBGPP0A = PALLAS GRAPH 27.205 RAISIN

MK: Deliver to: Wosachlo, Chris

PRICE DOES NOT MATCH PO-FOLLOWED KI QUOTED PRICE

CUSTOMER UNIT OF MEASURE: EA
CUSTOMER PO LINE NO.: 002

Tracking- Warehouse: OM Shipped Via: ABF FREIGHT LINES (LTL) FOB Orig. Prepaid
Tracking #: NA

SUBTOTAL 2,357.04

STATE: ALL ZERO TAX RATE .00

** END OF INVOICE **

U. S. Dollar FINAL TOTAL 2,357.04

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/0

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087014
Vendor Name: Krueger International, Inc.
Invoice Number: 13890113
Invoice Date: 03/27/18
PO Number: P0356177
Check Number: E0066437
Check Amount: \$ 9,419.84
Check Date: 04/11/2018
Department ID: 39022
Reviewer Name: Kathy Striplin
Voucher Number: V0507236
Redaction Type: None
Document Type: AP Invoice

Document Below

From: qsysopr@KI.COM
Sent: Wed Mar 28 00:10:31 CDT 2018
To: invoicing@cod.edu
CC:
Subject: 641010

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[attachment: F8523438.PDF]

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INVOICE NUMBER 13890113 INVOICE DATE 3/27/18
Customer PO 356177 Order Number 641010



KI.com/OrderStatus

Correspond to:
Krueger International, Inc.
P.O. Box 8100
Green Bay, WI 54308-8100
telephone (920) 468-8100

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FAX 60SJD E Mkt- 1
DM Cat- TC-30

PAGE 001
PRINT DATE 3/28/18

INVOICE

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BILL TO: CUSTOMER 17294

SOLD TO: CUSTOMER 17294
College of Du Page

COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

SHIP TO:
WAL-TEK
COD HSC ADJUNCT
890 SUPREME DR
BENSENVILLE, IL 60106-1107

** Your payment term is: Net 30 Days

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: 1819 University Ave

Green Bay, WI 54302

Account Name: Krueger International, Inc.

Bank Account #: 4000109439

ABA Routing: 121000248

Account Type: Checking

SWIFT Address: WFBIUS6S

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

Ref Invoice EOP Ref Order Ref RMA
Sales Contacts Arndt, Anson (21125)

MK: Deliver To: Don Inman, CMC 1040

Final Destination:

COLLEGE OF DU PAGE

425 FAWELL BLVD

GLEN ELLYN

IL USA 601376599

NONSTANDARD PRODUCTS ARE NOT CANCELABLE AND NOT RETURNABLE

DEPT. NO.: 137049

KI Line 9 PO/Quote Ln 009 Item BBND.LKM Desc MONITOR SUPPORT DUAL BKBNE LKM
Qty Ordered 1.000 EA Qty Shipped 1.000 Net Price 1,049.260 Ext Price 1,049.26
Qty Backordered Whs BW

MK: ADJUNCT REMODEL

CUSTOMER UNIT OF MEASURE: EA

CUSTOMER PO LINE NO.: 009

KI Line 10 PO/Quote Ln 010 Item S18189236V1 Desc BBNSTR85-74P/D-SHAPED/EKM/LKM/ BLKM/SA/SPCL CUTOUT/L1A
Qty Ordered 1.000 EA Qty Shipped 1.000 Net Price 2,713.540 Ext Price 2,713.54
Qty Backordered Whs BW

MK: ADJUNCT REMODEL

CUSTOMER UNIT OF MEASURE: EA

CUSTOMER PO LINE NO.: 010

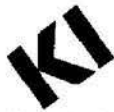
Show this number on all correspondence.

INVOICE NUMBER 13890113

INVOICE DATE 3/27/18

Customer PO 356177

Order Number 641010



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 60SJD E Mkt- 1

DM Cat-P TC-30

PAGE 002

PRINT DATE 3/28/18

INVOICE

APPROVED

KI Line 19 PO/Quote Ln 019 Item UC.INSTALL Desc Installation Charges

Qty Ordered 1.00 EA 3,300.00 Ext Price 3,300.00

Qty Backordered WHS BW

Tracking- Warehouse: BW Shipped Via: CH Robinson

FOB Orig. Prepaid

Tracking #: 3211967

SUBTOTAL 7,062.80

STATE: ALL ZERO TAX RATE .00

** END OF INVOICE **

U. S. Dollar FINAL TOTAL 7,062.80

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/06/18