

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087014
Vendor Name: Krueger International, Inc.
Invoice Number: 13923181
Invoice Date: 06/21/18
PO Number: P0357793
Check Number: E0068098
Check Amount: \$ 908.96
Check Date: 07/11/2018
Department ID: 39023
Reviewer Name: Kathy Striplin
Voucher Number: V0517334
Redaction Type: None
Document Type: AP Invoice

Document Below

From: qsysopr@KI.COM
Sent: Fri Jun 22 00:22:53 CDT 2018
To: invoicing@cod.edu
CC:
Subject: 677623

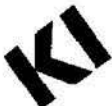
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[attachment: F8709285.PDF]

Show this number on all correspondence.

INVOICE NUMBER 13923181
Customer PO 357793

INVOICE DATE 6/21/18
Order Number 677623



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 6/22/18

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
06/25/18 - BRUCE SCHMIEDL

** 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: WFBUS6S

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.: 144077

KI Line 1 PO/Quote Ln 001 Item S18193753V1 Desc S7L/36735-24HD/(4)ADJ SHELVES/ CLSC/CM/KA/L108
Qty Ordered 1.000 EA Qty Shipped 1.000 Net Price 908.96 Ext Price 908.96
Qty Backordered Whs KU
MK: Deliver to: Inman, Don
CUSTOMER UNIT OF MEASURE: EA
CUSTOMER PO LINE NO.: 001

Tracking- Warehouse: KU Shipped Via: Grant Global Logistics FOB Orig. Prepaid
Tracking #: 2-4

SUBTOTAL 908.96

STATE: ALL ZERO TAX RATE .00

** END OF INVOICE **

U. S. Dollar FINAL TOTAL 908.96

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/25/18