

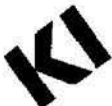
Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087014  
Vendor Name: Krueger International, Inc.  
Invoice Number: 13923102  
Invoice Date: 06/21/18  
PO Number: B0357788  
Check Number: E0068649  
Check Amount: \$ 422.28  
Check Date: 08/08/2018  
Department ID: 20022  
Reviewer Name: Kathy Striplin  
Voucher Number: V0522349  
Redaction Type: None  
Document Type: AP Invoice

Document Below

Show this number on all correspondence.

INVOICE NUMBER 13923102 INVOICE DATE 6/21/18  
Customer PO 357788 Order Number 673511



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  
60SJD E Mkt- 1  
Cat- TC-

PAGE 001

PRINT DATE 8/02/18

## INVOICE REPRINT

~~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. \*\*\*\*

**APPROVED**  
**08/02/18 - BRUCE SCHMIEDL**

BILL TO: CUSTOMER 17294

COLLEGE OF DU PAGE  
ACCOUNTS PAYABLE SRC2049  
425 FAWELL BLVD

GLEN ELLYN IL 60137-6708

SOLD TO: CUSTOMER 17294

College of Du Page

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6599

SHIP TO:

WAL-TEK

COD REGIONAL CTR

6333 W GROSS POINT RD

NILES, IL 60714-3915

\*\* 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)

Final Destination:

COLLEGE OF DU PAGE

425 FAWELL BLVD

GLEN ELLYN

IL USA 601376599

NONSTANDARD PRODUCTS ARE NOT CANCELABLE AND NOT RETURNABLE

Tracking- Warehouse: OM Shipped Via: FedEx Ground

Tracking #: 448763443882

FOB Orig. Prepaid

DEPT. NO.: 143168

KI Line 18	PO/Quote Ln 018	Item IMPR/673511	Desc KI62/NFR/JR69/NF/SLD/POLY	27.205.087.P/C	
Qty Ordered	1.000 EA	Qty Shipped	1.000	Net Price 422.280	Ext Price 422.28
	Qty Backordered		Whs OM		
GBGPP0A = PALLAS GRAPH 27.205 RAISIN					
MK: Addison					
MK: 101B					

SUBTOTAL 422.28

STATE: ALL ZERO TAX RATE .00

\*\* END OF INVOICE \*\*

U. S. Dollar FINAL TOTAL 422.28

**INVOICE REVIEWED**  
**OKAY TO PAY**

**KATHY STRUBIN 08/02/18**

-----  
From: cruseb199@cod.edu  
Sent: Thu Aug 02 14:37:54 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: FW: Requesting invoice copies- cust# 17294 - KI invoices enclosed.  
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Thanks

Bethany Cruse  
AP Lead  
College of DuPage  
Room SRC 2132  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
630-942-4294  
cruseb199@cod.edu

**From:** Debbie Steiner <debbie.steiner@ki.com>  
**Sent:** Thursday, August 2, 2018 1:30 PM  
**To:** Cruse, Bethany <cruseb199@cod.edu>  
**Subject:** RE: Requesting invoice copies- cust# 17294 - KI invoices enclosed.  
**Importance:** High

Hi Bethany,

Enclosed are the KI invoices you requested.

I would most appreciate if you would please let me know when the invoices will be scheduled for payment.

Thanks,

**DEBBIE STEINER** | Customer Financial Services  
**Work** 920.468.2677 | **Mobile** | **Fax** 920.468.2782  
**Email** debbie.steiner@ki.com



*Please consider the environmental impact before printing this email.*

**From:** Cruse, Bethany [mailto:cruseb199@cod.edu]  
**Sent:** Thursday, August 02, 2018 12:28 PM  
**To:** Debbie Steiner <debbie.steiner@ki.com>  
**Subject:** Requesting invoice copies- cust# 17294

Hi Debbie,  
Please send me the following invoices:

13923102, 13923714, 13923916, 13930549

Thanks

Bethany Cruse  
AP Lead  
College of DuPage

College of DuPage  
Room SRC 2132  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
630-942-4294  
cruseb199@cod.edu

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