

Information:

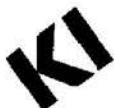
Drawer: Accounts Payable - Invoices
Vendor Number: 1087014
Vendor Name: Krueger International, Inc.
Invoice Number: 13923916
Invoice Date: 06/24/18
PO Number: B0357788
Check Number: E0068707
Check Amount: \$ 116,318.96
Check Date: 08/09/2018
Department ID: 20022
Reviewer Name: Kathy Striplin
Voucher Number: V0522345
Redaction Type: None
Document Type: AP Invoice

Document Below

Show this number on all correspondence.

INVOICE NUMBER 13923916
Customer PO 357788

INVOICE DATE 6/24/18
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. ****

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: GB Shipped Via: Service One Transportation FOB Orig. Prepaid
Tracking #: DROP 1

DEPT. NO.: 143168

KI Line 2 PO/Quote Ln 002 Item TSU/673511 Desc TSNAU/CH/PBL/NFR/MELODY MAKER
TORSION SLED UPHOLSTERED CHAIR
Qty Ordered 36.000 EA Qty Shipped 36.000 Net Price 230.000 Ext Price 8,280.00
Qty Backordered Whs GB
GBGPP1A = PALLAS MELODY MAKER 27.172 RUMOUR GREY
MK: Carol Stream
MK: 106

KI Line 4 PO/Quote Ln 004 Item TSU/673511-4 Desc TSNAU/CH/PBL/NFR/MELODY MAKER
TORSION SLED UPHOLSTERED CHAIR
Qty Ordered 30.000 EA Qty Shipped 30.000 Net Price 230.000 Ext Price 6,900.00
Qty Backordered Whs GB

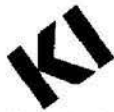
Show this number on all correspondence.

INVOICE NUMBER 13923916

Customer PO 357788

INVOICE DATE 6/24/18

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-P

TC-

PAGE 002

PRINT DATE 8/02/18

INVOICE REPRINT

GBGPP1A = PALLAS MELODY MAKER 27.172 RUMOUR GREY

MK: Carol Stream

MK: 108

KI Line 34 PO/Quote Ln 034

Item TSP/673511

Desc TSNAP/SX/PBL/NFR

PIR TORSION SLED POLY CHAIR

Qty Ordered

24.000

EA

Qty Shipped

24.000

Net Price

130.640

Ext Price

3,135.36

Qty Backordered

Whs GB

MK: Addison

MK: Corridor

KI Line 35 PO/Quote Ln 035

Item BTP/673511

Desc BTP/673511

BARRON TABLE FOLD BASE

Qty Ordered

10.000

EA

Qty Shipped

10.000

Net Price

810.520

Ext Price

8,105.20

Qty Backordered

Whs GB

MK: Westmont

MK: 22

KI Line 37 PO/Quote Ln 037

Item TSU/673511-37

Desc TSNAU/CH/PBL/NFR/PING PONG

TORSION SLED UPHOLSTERED CHAIR

Qty Ordered

20.000

EA

Qty Shipped

20.000

Net Price

230.000

Ext Price

4,600.00

Qty Backordered

Whs GB

GBGPP1A = PALLAS PING PONG 27.104 IRON

MK: Westmont

SUBTOTAL

31,020.56

STATE: ALL

ZERO TAX RATE

.00

** END OF INVOICE **

U. S. Dollar

FINAL TOTAL

31,020.56

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/02/18**

From: cruseb199@cod.edu
Sent: Thu Aug 02 14:38:13 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Requesting invoice copies- cust# 17294 - KI invoices enclosed.

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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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087014
Vendor Name: Krueger International, Inc.
Invoice Number: 13930549
Invoice Date: 07/10/18
PO Number: B0357788
Check Number: E0068707
Check Amount: \$ 116,318.96
Check Date: 08/09/2018
Department ID: 20022
Reviewer Name: Kathy Striplin
Voucher Number: V0522346
Redaction Type: None
Document Type: AP Invoice

Document Below

Show this number on all correspondence.

INVOICE NUMBER 13930549 INVOICE DATE 7/10/18
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
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Cat- TC-

PAGE 001

PRINT DATE 8/02/18

INVOICE REPRINT

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**** AND CONTROLLED BY THE TERMS AND CONDITIONS FOUND AT WWW.KI.COM/TERMS. ****

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: GB Shipped Via: Service One Transportation FOB Orig. Prepaid
Tracking #: DROP 1

DEPT. NO.: 143168

KI Line 9 PO/Quote Ln 009 Item TSU/673511-9 Desc TSNAU/CH/PBL/NFR/P1.27.205A
TORSION SLED UPHOLSTERED CHAIR
Qty Ordered 5.000 EA Qty Shipped 5.000 Net Price 224.940 Ext Price 1,124.70
Qty Backordered Whs GB
GBGPP0A = PALLAS GRAPH 27.205 RAISIN
MK: Addison
MK: 101

KI Line 10 PO/Quote Ln 010 Item TPSU/673511 Desc TPSNAU/C/BL/PBL/NFR/P1.27.205A
PIRETTI TORSION PEDESTAL STOOL
Qty Ordered 1.000 EA Qty Shipped 1.000 Net Price 341.320 Ext Price 341.32
Qty Backordered Whs GB

Show this number on all correspondence.

INVOICE NUMBER 13930549 INVOICE DATE 7/10/18
Customer PO 357788 Order Number 673511



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

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Cat-P TC-

PAGE 002
PRINT DATE 8/02/18

INVOICE REPRINT

GBGPP0A = PALLAS GRAPH 27.205 RAISIN
MK: Addison
MK: 101

KI Line 24 PO/Quote Ln 024 Item TSU/673511-24 Desc TSNAU/CH/PBL/NFR/P1.27.205A
TORSION SLED UPHOLSTERED CHAIR
Qty Ordered 30.000 EA Qty Shipped 30.000 Net Price 224.940 Ext Price 6,748.20
Qty Backordered Whs GB
GBGPP0A = PALLAS GRAPH 27.205 RAISIN
MK: Addison
MK: 104

KI Line 25 PO/Quote Ln 025 Item TSU/673511-25 Desc TSNAU/CH/PBL/NFR/P1.27.205A
TORSION SLED UPHOLSTERED CHAIR
Qty Ordered 44.000 EA Qty Shipped 44.000 Net Price 224.940 Ext Price 9,897.36
Qty Backordered Whs GB
GBGPP0A = PALLAS GRAPH 27.205 RAISIN
MK: Addison
MK: 105

KI Line 26 PO/Quote Ln 026 Item TPU/673511 Desc TPNAU/C/BL/PBL/NFR/P1.27.205A
PIRETTI TORSION PEDESTAL CHAIR
Qty Ordered 28.000 EA Qty Shipped 28.000 Net Price 298.080 Ext Price 8,346.24
Qty Backordered Whs GB
GBGPP0A = PALLAS GRAPH 27.205 RAISIN
MK: Addison
MK: 109

KI Line 27 PO/Quote Ln 027 Item TSU/673511-27 Desc TSNAU/CH/PBL/NFR/P1.27.205A
TORSION SLED UPHOLSTERED CHAIR
Qty Ordered 42.000 EA Qty Shipped 42.000 Net Price 224.940 Ext Price 9,447.48
Qty Backordered Whs GB
GBGPP0A = PALLAS GRAPH 27.205 RAISIN
MK: Addison
MK: 110

KI Line 29 PO/Quote Ln 029 Item TPU/673511-29 Desc TPNAU/C/BL/PBL/NFR/P1.27.205A
PIRETTI TORSION PEDESTAL CHAIR
Qty Ordered 15.000 EA Qty Shipped 15.000 Net Price 298.080 Ext Price 4,471.20
Qty Backordered Whs GB
GBGPP0A = PALLAS GRAPH 27.205 RAISIN
MK: Addison
MK: 111

KI Line 32 PO/Quote Ln 032 Item TSU/673511-32 Desc TSNAU/CH/PBL/NFR/P1.27.205A
TORSION SLED UPHOLSTERED CHAIR
Qty Ordered 42.000 EA Qty Shipped 42.000 Net Price 224.940 Ext Price 9,447.48
Qty Backordered Whs GB
GBGPP0A = PALLAS GRAPH 27.205 RAISIN
MK: Addison
MK: 112

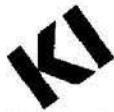
Show this number on all correspondence.

INVOICE NUMBER 13930549

INVOICE DATE 7/10/18

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
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Cat-P TC-

PAGE 003

PRINT DATE 8/02/18

INVOICE REPRINT

KI Line	38	PO/Quote Ln	038	Item	UC.INSTALL	Desc	Installation Charges		
Qty Ordered	1.000	EA	Qty Shipped	1.000	Net Price	12,807.000	Ext Price	12,807.00	
			Qty Backordered		Whs	GB			
							SUBTOTAL	62,630.98	
STATE: ALL			ZERO TAX RATE		.00				
** END OF INVOICE **						U. S. Dollar	FINAL TOTAL	62,630.98	

APPROVED
08/02/18 - BRUCE SCHMIEDL

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/02/18

From: cruseb199@cod.edu
Sent: Thu Aug 02 14:38:20 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Requesting invoice copies- cust# 17294 - KI invoices enclosed.

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,
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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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Invoice Number: 13923714
Invoice Date: 06/22/18
PO Number: B0357788
Check Number: E0068707
Check Amount: \$ 116,318.96
Check Date: 08/09/2018
Department ID: 20022
Reviewer Name: Kathy Striplin
Voucher Number: V0522348
Redaction Type: None
Document Type: AP Invoice

Document Below

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INVOICE NUMBER 13923714
Customer PO 357788

INVOICE DATE 6/22/18
Order Number 673511



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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Cat- TC-

PAGE 001

PRINT DATE 8/02/18

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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:
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COD REGIONAL CTR
6333 W GROSS POINT RD
NILES, IL 60714-3915

** Your payment term is: Net 30 Days

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F.I.N. 39-1375589

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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: BW Shipped Via: CH Robinson FOB Orig. Prepaid
Tracking #: 3243468

Tracking- Warehouse: KU Shipped Via: Grant Global Logistics FOB Orig. Prepaid
Tracking #: 1

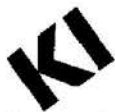
DEPT. NO.: 143168

KI Line 1 PO/Quote Ln 001 Item IQRT/673511 Desc IQ2460SSO/74P/EKM/LKM/CM/IC/NM
ASM, RECTANGULAR TABLE INQUIRE
Qty Ordered 18.000 EA Qty Shipped 18.000 Net Price 299.460 Ext Price 5,390.28
Qty Backordered Whs BW
MK: Carol Stream
MK: 106

KI Line 3 PO/Quote Ln 003 Item IQRT/673511-3 Desc IQ2460SSO/74P/EKM/LKM/CM/IC/NM
ASM, RECTANGULAR TABLE INQUIRE
Qty Ordered 15.000 EA Qty Shipped 15.000 Net Price 299.460 Ext Price 4,491.90
Qty Backordered Whs BW

Show this number on all correspondence.

INVOICE NUMBER 13923714 INVOICE DATE 6/22/18
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

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Cat-P	TC-

PAGE 002

PRINT DATE 8/02/18

INVOICE REPRINT

MK: Carol Stream
MK: 108

KI Line 5 PO/Quote Ln 005 Item S17149361V1 Desc S7L/36360/SX/MAIL SLOT
Qty Ordered 2.000 EA Qty Shipped 2.000 Net Price 1,103.540 Ext Price 2,207.08
Qty Backordered Whs KU
MK: Addison
MK: 101

KI Line 6 PO/Quote Ln 006 Item S7CBU/673511 Desc S7L/36240HD/CLSC/SX/KS/CP
700 SER.CUPBOARDS METAL STORAGE UNIT
Qty Ordered 2.000 EA Qty Shipped 2.000 Net Price 386.400 Ext Price 772.80
Qty Backordered Whs KU
MK: Addison
MK: 101

KI Line 7 PO/Quote Ln 007 Item S7TP/673511 Desc S7L/7218T/74P/TKM/LKM
700 SER. LAMINATE TOPS LATERAL LAMINATE TOP
Qty Ordered 1.000 EA Qty Shipped 1.000 Net Price 191.820 Ext Price 191.82
Qty Backordered Whs KU
MK: Addison
MK: 101

KI Line 8 PO/Quote Ln 008 Item IFX/673511 Desc IQXR480/74P/EKM/LKM/SX
INQUIRE T or X BASE TABLES
Qty Ordered 1.000 EA Qty Shipped 1.000 Net Price 384.100 Ext Price 384.10
Qty Backordered Whs BW
MK: Addison
MK: 101

KI Line 11 PO/Quote Ln 011 Item 7DWSU/673511 Desc 7D/D2460/74P/9/F/G/SX/LKM/TKM
700 SERIES CUBE DESK METAL DESK WITH WORKSURFACE
Qty Ordered 1.000 EA Qty Shipped 1.000 Net Price 444.820 Ext Price 444.82
Qty Backordered Whs KU
MK: Addison
MK: 101

KI Line 13 PO/Quote Ln 013 Item USLP/673511 Desc ULP24WBBF/CM/NB/KS/USP/CP
Qty Ordered 1.000 EA Qty Shipped 1.000 Net Price 217.580 Ext Price 217.58
Qty Backordered Whs KU
MK: Addison
MK: 101

KI Line 14 PO/Quote Ln 014 Item S7CBU/673511-14 Desc S7L/42615HD/CLSC/SX/KS/CP
700 SER.CUPBOARDS METAL STORAGE UNIT
Qty Ordered 2.000 EA Qty Shipped 2.000 Net Price 694.600 Ext Price 1,389.20
Qty Backordered Whs KU
MK: Addison
MK: 101

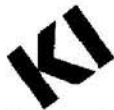
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INVOICE NUMBER 13923714

INVOICE DATE 6/22/18

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-P TC-

PAGE 003

PRINT DATE 8/02/18

INVOICE REPRINT

KI Line	15	PO/Quote Ln	015	Item	S7CBU/673511-15	Desc	S7L/30240HD/CLSC/SX/KS/CP		
							700 SER.CUPBOARDS	METAL STORAGE UNIT	
Qty Ordered		1.000	EA	Qty Shipped	1.000	Net Price	356.040	Ext Price	356.04
				Qty Backordered		Whs	KU		
				MK:	Addison				
				MK:	101				

KI Line	16	PO/Quote Ln	016	Item	S7LTU/673511	Desc	S7L/362402D/CLSC/WS/CBW/KS/CP		
							700 SER. LATERAL FILES	METAL STORAGE UNIT	
Qty Ordered		1.000	EA	Qty Shipped	1.000	Net Price	497.720	Ext Price	497.72
				Qty Backordered		Whs	KU		
				MK:	Addison				
				MK:	101				

KI Line	17	PO/Quote Ln	017	Item	S7CBU/673511-17	Desc	S7L/42240HD/CLSC/WS/KS/CP		
							700 SER.CUPBOARDS	METAL STORAGE UNIT	
Qty Ordered		1.000	EA	Qty Shipped	1.000	Net Price	412.620	Ext Price	412.62
				Qty Backordered		Whs	KU		
				MK:	Addison				
				MK:	101A				

KI Line	19	PO/Quote Ln	019	Item	S7LTU/673511-19	Desc	S7L/366155DP/CLSC/SX/CBW/KA/CP L102		
							700 SER. LATERAL FILES	METAL STORAGE UNIT	
Qty Ordered		1.000	EA	Qty Shipped	1.000	Net Price	973.360	Ext Price	973.36
				Qty Backordered		Whs	KU		
				MK:	Addison				
				MK:	102				

KI Line	20	PO/Quote Ln	020	Item	S7CBU/673511-20	Desc	S7L/36615HD/CLSC/SX/KS/CP		
							700 SER.CUPBOARDS	METAL STORAGE UNIT	
Qty Ordered		1.000	EA	Qty Shipped	1.000	Net Price	607.200	Ext Price	607.20
				Qty Backordered		Whs	KU		
				MK:	Addison				
				MK:	102				

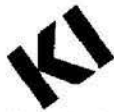
KI Line	21	PO/Quote Ln	021	Item	S7CBU/673511-21	Desc	S7L/36735HD/CLSC/WS/KS/CP		
							700 SER.CUPBOARDS	METAL STORAGE UNIT	
Qty Ordered		1.000	EA	Qty Shipped	1.000	Net Price	757.160	Ext Price	757.16
				Qty Backordered		Whs	KU		
				MK:	Addison				
				MK:	102B				

KI Line	22	PO/Quote Ln	022	Item	IQRT/673511-22	Desc	IQ1860SSO/74P/EKM/LKM/WS/IC/NM		
							ASM, RECTANGULAR TABLE	INQUIRE	
Qty Ordered		1.000	EA	Qty Shipped	1.000	Net Price	290.720	Ext Price	290.72
				Qty Backordered		Whs	BW		
				MK:	Addison				
				MK:	102B				

Show this number on all correspondence.

INVOICE NUMBER 13923714
Customer PO 357788

INVOICE DATE 6/22/18
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-P TC-

PAGE 004

PRINT DATE 8/02/18

INVOICE REPRINT

KI Line 23 PO/Quote Ln 023 Item S7CBU/673511-23 Desc S7L/42240HD/CLSC/WS/KS/CP
700 SER.CUPBOARDS METAL STORAGE UNIT
Qty Ordered 1.000 EA Qty Shipped 1.000 Net Price 412.620 Ext Price 412.62
Qty Backordered Whs KU
MK: Addison
MK: 102B

KI Line 28 PO/Quote Ln 028 Item IQRT/673511-28 Desc IQ2460SSO/74P/EKM/LKM/SX/IC/NM
ASM,RECTANGULAR TABLE INQUIRE
Qty Ordered 1.000 EA Qty Shipped 1.000 Net Price 299.460 Ext Price 299.46
Qty Backordered Whs BW
MK: Addison
MK: 110

KI Line 30 PO/Quote Ln 030 Item S7CBU/673511-30 Desc S7L/36735HD/CLSC/SX/KS/CP
700 SER.CUPBOARDS METAL STORAGE UNIT
Qty Ordered 2.000 EA Qty Shipped 2.000 Net Price 757.160 Ext Price 1,514.32
Qty Backordered Whs KU
MK: Addison
MK: 111

KI Line 31 PO/Quote Ln 031 Item IQRT/673511-31 Desc IQ2460SSO/74P/EKM/LKM/SX/IC/NM
ASM,RECTANGULAR TABLE INQUIRE
Qty Ordered 1.000 EA Qty Shipped 1.000 Net Price 299.460 Ext Price 299.46
Qty Backordered Whs BW
MK: Addison
MK: 112

KI Line 33 PO/Quote Ln 033 Item S7CBU/673511-33 Desc S7L/36735HD/CLSC/SX/KS/CP
700 SER.CUPBOARDS METAL STORAGE UNIT
Qty Ordered 1.000 EA Qty Shipped 1.000 Net Price 757.160 Ext Price 757.16
Qty Backordered Whs KU
MK: Addison
MK: 112

SUBTOTAL 22,667.42

STATE: ALL ZERO TAX RATE .00

** END OF INVOICE **

U. S. Dollar FINAL TOTAL 22,667.42

APPROVED
08/02/18 - BRUCE SCHMIEDL

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/02/18

From: cruseb199@cod.edu
Sent: Thu Aug 02 14:38:05 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Requesting invoice copies- cust# 17294 - KI invoices enclosed.

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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