

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087014
Vendor Name: Krueger International, Inc.
Invoice Number: 13925097
Invoice Date: 06/27/18
PO Number: B0358756
Check Number: E0069528
Check Amount: \$ 10,474.00
Check Date: 10/03/2018
Department ID: 39029
Reviewer Name: Kathy Striplin
Voucher Number: V0529415
Redaction Type: None
Document Type: AP Invoice

Document Below

Show this number on all correspondence.

INVOICE NUMBER 13925097
Customer PO CONTRACT

INVOICE DATE 6/27/18
Order Number 920658



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
60DLS 5 Mkt- 1
Cat- TC-

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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

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 60137-6708

SHIP TO:

WAL-TEK

COD SRC2030

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: FEBIUS6S

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

Ref Invoice 678629 Ref Order 678629 Ref RMA

Sales Contacts Arndt, Anson

Final Destination:

COLLEGE OF DU PAGE

425 FAWELL BLVD

GLEN ELLYN

IL USA 601376589

(21125)

APPROVED

10/02/18 - BRUCE SCHMIEDL

NONSTANDARD PRODUCTS ARE NOT CANCELABLE AND NOT RETURNABLE

KI will not be responsible for suitability, wear, defects, performance or non-specified pattern application of customer's own fabrics, vinyls or leathers. Nonstandard products are noncancelable and nonreturnable. All upholstery must meet CAL117 fire retardant specifications.

KI Line	1	PO/Quote Ln	Item 46.2880.1.BL	Desc CIRCUIT 1 BLACK 622-8/10	DEKKO 580022.1003.COLOR
Qty Ordered	3.000	EA	Qty Shipped	3.000	Net Price 10.580
			Qty Backordered		Ext Price 31.74
				Whs MN	
			MK: 2030		

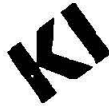
KI Line	2	PO/Quote Ln	Item 46.2880.2.BL	Desc CIRCUIT 2 BLACK 622-8/10	DEKKO 580022.2003.COLOR
Qty Ordered	3.000	EA	Qty Shipped	3.000	Net Price 10.580
			Qty Backordered		Ext Price 31.74
				Whs MN	
			MK: 2030		

KI Line	3	PO/Quote Ln	Item 46.2880.3.BL	Desc CIRCUIT 3 BLACK 622-8/10	DEKKO 580022.3005.COLOR
Qty Ordered	2.000	EA	Qty Shipped	2.000	Net Price 10.580
			Qty Backordered		Ext Price 21.16
				Whs MN	

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INVOICE

MK: 2030

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KI Line	4	PO/Quote Ln	Item 46.2880.4I	Desc CIRCUIT 4 ORANGE 622-8/10	DEKKO 580022.4004.COLOR		
Qty Ordered	3.000	EA	Qty Shipped	3.000	Net Price	10.580	Ext Price 31.74
			Qty Backordered		Whs MN		

MK: 2030

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KI Line	5	PO/Quote Ln	Item 46.2880.5I	Desc CIRCUIT 5 ORANGE 622-8/10	DEKKO 580022.5001.ISOLATED		
Qty Ordered	3.000	EA	Qty Shipped	3.000	Net Price	10.580	Ext Price 31.74
			Qty Backordered		Whs MN		

MK: 2030

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KI Line	6	PO/Quote Ln	Item 46.2880.6I	Desc CIRCUIT 6 ORANGE 622-8/10	DEKKO 580022.3005.ISOLATED		
Qty Ordered	2.000	EA	Qty Shipped	2.000	Net Price	10.580	Ext Price 21.16
			Qty Backordered		Whs MN		

MK: 2030

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KI Line	7	PO/Quote Ln	Item CZBD/678629	Desc CZBDA487296/F/CM/GCL STARTER/ADDER, DOUBLE CZB			
Qty Ordered	1.000	EA	Qty Shipped	1.000	Net Price	345.460	Ext Price 345.46
			Qty Backordered		Whs BW		

MK: 2030

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KI Line	8	PO/Quote Ln	Item CZBD/678629-8	Desc CZBDS487296/F/CM/GCL STARTER/ADDER, DOUBLE CZB			
Qty Ordered	1.000	EA	Qty Shipped	1.000	Net Price	475.640	Ext Price 475.64
			Qty Backordered		Whs BW		

MK: 2030

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KI Line	9	PO/Quote Ln	Item CZBFF.WG	Desc FLOOR INFEED CZB WARM GREY			
Qty Ordered	1.000	EA	Qty Shipped	1.000	Net Price	85.100	Ext Price 85.10
			Qty Backordered		Whs BW		

MK: 2030

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KI Line	10	PO/Quote Ln	Item CZBJP.TJ	Desc JUMPER WORKSRF TO WORKSRF	CZ Benching		
Qty Ordered	2.000	EA	Qty Shipped	2.000	Net Price	40.020	Ext Price 80.04
			Qty Backordered		Whs BW		

MK: 2030

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KI Line	11	PO/Quote Ln	Item CZRD/678629	Desc CZBWR2496D2/74P/LR/GWG/LKM/EKM CM WORKSURFACE RECTILINEAR CZB			
Qty Ordered	2.000	EA	Qty Shipped	2.000	Net Price	723.580	Ext Price 1,447.16
			Qty Backordered		Whs BW		

MK: 2030

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KI Line	12	PO/Quote Ln	Item IMPR/678629	Desc KI74/NFR/JR39/NF/SLD	27.243.082.P/C		
Qty Ordered	4.000	EA	Qty Shipped	4.000	Net Price	472.880	Ext Price 1,891.52
			Qty Backordered		Whs OM		

GBGPP1A = PALLAS ADELE 27.243 PAVEMENT

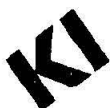
Content: 66% Polyester 34% Solution Dyed Nylon

Country of Origin: USA

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INVOICE

Schedule B: 5801.36.0020
MK: 2030

KI Line 13 PO/Quote Ln Item USLT/678629 Desc UL365RD/CM/CBW/KS/CZP/CP
U-SERIES LATERAL METAL STORAGE UNIT
Qty Ordered 2.000 EA Qty Shipped 2.000 Net Price 874.920 Ext Price 1,749.84
Qty Backordered Whs KU
MK: 2030

KI Line 14 PO/Quote Ln Item UC.INSTALL Desc Installation Charges
Qty Ordered 1.000 EA Qty Shipped 1.000 Net Price 3,500.000 Ext Price 3,500.00
Qty Backordered Whs OM

KI Line 15 PO/Quote Ln Item UC.INSTALL Desc Installation Charges
Qty Ordered 1.000 EA Qty Shipped 1.000 Net Price 730.000 Ext Price 730.00
Qty Backordered Whs OM

KI Line 16 PO/Quote Ln Item SHUTTLE Desc CONSOLIDATE SHUTTLED PRODUCT TO SHIP TO THE CUSTOMER
Qty Ordered 1.000 EA Qty Shipped 1.000 Net Price Ext Price
Qty Backordered Whs BW

SUBTOTAL 10,474.04

STATE: ALL ZERO TAX RATE .00

** END OF INVOICE **

U. S. Dollar FINAL TOTAL 10,474.04

OK PLS
9.26.18