

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087014  
Vendor Name: Krueger International, Inc.  
Invoice Number: 13937482  
Invoice Date: 07/25/18  
PO Number: B0358534  
Check Number: E0069661  
Check Amount: \$ 4,812.02  
Check Date: 10/10/2018  
Department ID: 39009  
Reviewer Name: Kathy Striplin  
Voucher Number: V0522044  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: qsysopr@KI.COM  
Sent: Thu Jul 26 00:14:36 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: 684079  
-----

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[attachment: F8791812.PDF]

Show this number on all correspondence.

INVOICE NUMBER 13937482 INVOICE DATE 7/25/18  
Customer PO B0358534 Order Number 684079



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 608JDD E Mkt- 1  
DM Cat- TC-30

PAGE 001  
PRINT DATE 7/26/18

# 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

SHIP TO:  
WAL-TEK  
COD BID ADJUNCT  
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  
DEPT. NO.: 145558

KI Line	1	PO/Quote Ln	001	Item	IMPR/684079	Desc	KI78/NFR/JR39/NF/SLD/NH	27.243.082.P/C
Qty Ordered	2.000	EA	Qty Shipped	2.000	Net Price	456.780	Ext Price	913.56
		Qty Backordered			Whs	OM		

GBGPP1A = PALLAS ADELE 27.243 PAVEMENT

Content: 66% Polyester 34% Solution Dyed Nylon  
Country of Origin: USA  
Schedule B: 5801.36.0020  
MK: ADJUNCT FACULTY

CUSTOMER UNIT OF MEASURE: EA  
CUSTOMER PO LINE NO.: 001

Tracking- Warehouse: OM Shipped Via: FedEx Ground  
Tracking #: 451843407024

FOB Orig. Prepaid

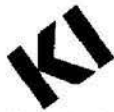
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INVOICE NUMBER 13937482

INVOICE DATE 7/25/18

Customer PO B0358534

Order Number 684079



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 608JDD E Mkt- 1

DM Cat-P TC-30

PAGE 002

PRINT DATE 7/26/18

I N V O I C E

STATE: ALL

ZERO TAX STATE

**APPROVED**

\*\* END OF INVOICE \*\*

U. S. Dollar

SUBTOTAL

913.56

FINAL TOTAL

913.56

**10/03/18 - BRUCE SCHMIEDL**

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 10/03/18**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087014  
Vendor Name: Krueger International, Inc.  
Invoice Number: 13939763  
Invoice Date: 07/30/18  
PO Number: B0358534  
Check Number: E0069661  
Check Amount: \$ 4,812.02  
Check Date: 10/10/2018  
Department ID: 39009  
Reviewer Name: Kathy Striplin  
Voucher Number: V0522127  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: qsysopr@KI.COM  
Sent: Tue Jul 31 00:31:58 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: 684079  
-----

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[attachment: F8802517.PDF]

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INVOICE NUMBER 13939763 INVOICE DATE 7/30/18  
Customer PO B0358534 Order Number 684079



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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DM Cat- TC-30

PAGE 001  
PRINT DATE 7/31/18

# 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 BID ADJUNCT  
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  
DEPT. NO.: 145558

-----  
KI Line 5 PO/Quote Ln 005 Item SPDP/684079 Desc SPDNAP/BL/PFN/C/NFR  
STRIVE TASK CHAIR  
Qty Ordered 4.000 EA Qty Shipped 4.000 Net Price 149.040 Ext Price 596.16  
Qty Backordered Whs GB  
MK: ADJUNCT FACULTY  
CUSTOMER UNIT OF MEASURE: EA  
CUSTOMER PO LINE NO.: 005  
-----

KI Line 6 PO/Quote Ln 006 Item SSU/684079 Desc SSNAU/CH/PFN/NG/NFR/P1.27.243A  
STRIVE SLED UPH CHAIR  
Qty Ordered 5.000 EA Qty Shipped 5.000 Net Price 162.840 Ext Price 814.20  
Qty Backordered Whs GB  
GBGPP1A = PALLAS ADELE 27.243 PAVEMENT  
Content: 66% Polyester 34% Solution Dyed Nylon  
Country of Origin: USA  
Schedule B: 5801.36.0020

Show this number on all correspondence.

INVOICE NUMBER 13939763

INVOICE DATE 7/30/18

Customer PO B0358534

Order Number 684079



Correspond to:

Krueger International, Inc.

P.O. Box 8100

Green Bay, WI 54308-8100

telephone (920) 468-8100

For office use only

FAX 608JD E Mkt- 1

DM Cat-P

TC-30

PAGE 002

PRINT DATE 7/31/18

INVOICE

KI.com/OrderStatus

**APPROVED**

MK: ADJUNCT FACULTY

THIS STATEMENT OF MEASURE IS

CUSTOMER C LINE #: 00

**10/03/18 - BRUCE SCHMIEDL**

Tracking- Warehouse: GB Shipped Via: Primary Transportation Service FOB Orig. Prepaid

Tracking #: DROP 2

SUBTOTAL

1,410.36

STATE: ALL

ZERO TAX RATE

.00

\*\* END OF INVOICE \*\*

U. S. Dollar

FINAL TOTAL

1,410.36

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 10/03/18**



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087014  
Vendor Name: Krueger International, Inc.  
Invoice Number: 13942918  
Invoice Date: 08/06/18  
PO Number: B0358534  
Check Number: E0069661  
Check Amount: \$ 4,812.02  
Check Date: 10/10/2018  
Department ID: 39009  
Reviewer Name: Kathy Striplin  
Voucher Number: V0522845  
Redaction Type: None  
Document Type: AP Invoice

Document Below

Show this number on all correspondence.

INVOICE NUMBER 13942918 INVOICE DATE 8/06/18  
Customer PO B0358534 Order Number 684079



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 608JDD E Mkt- 1  
DM Cat- TC-30

PAGE 001

PRINT DATE 8/07/18

# INVOICE

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

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COD BID ADJUNCT  
6333 W GROSS POINT RD  
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\*\* Your payment term is: Net 30 Days

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Bank Account #: 4000109439

ABA Routing: 121000248

Account Type: Checking

SWIFT Address: WFBIUS6S

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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

DEPT. NO.: 145558

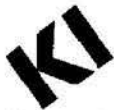
-----  
KI Line 2 PO/Quote Ln 002 Item PIFT/684079 Desc PIFXRD36/74P/NNN/NMP/EKM/LKM CM/4EC  
PIROUETTE FIXED TRAINING TABLE  
Qty Ordered 1.000 EA Qty Shipped 1.000 Net Price 360.640 Ext Price 360.64  
Qty Backordered  
Whs BW  
MK: ADJUNCT FACULTY  
CUSTOMER UNIT OF MEASURE: EA  
CUSTOMER PO LINE NO.: 002  
-----

KI Line 3 PO/Quote Ln 003 Item S18194476V1 Desc PLRT1848-74P/EKM/LKM/CM/CST  
Qty Ordered 4.000 EA Qty Shipped 4.000 Net Price 265.880 Ext Price 1,063.52  
Qty Backordered  
Whs BW  
MK: ADJUNCT FACULTY  
CUSTOMER UNIT OF MEASURE: EA  
CUSTOMER PO LINE NO.: 003

Show this number on all correspondence.

INVOICE NUMBER 13942918  
Customer PO B0358534

INVOICE DATE 8/06/18  
Order Number 684079



KI.com/OrderStatus

Correspond to:  
Krueger International, Inc.  
P.O. Box 8100  
Green Bay, WI 54308-8100  
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FAX 608JD E Mkt- 1  
DM Cat-P TC-30

PAGE 002

PRINT DATE 8/07/18

# INVOICE

-----  
KI Line 4 PO/Quote Ln 004 Item PTFE.WG Desc ORDERED T7 T8 FLOOR FEED  
Qty Ordered 1.000 EA Qty Shipped 1.000 Net Price 64.860 Ext Price 64.86

**APPROVED**  
**10/03/18 - BRUCE SCHMIEDL**

MK: ADJUNCT FACULTY

CUSTOMER UNIT OF MEASURE: EA

CUSTOMER PO LINE NO.: 004

-----  
KI Line 7 PO/Quote Ln 007 Item 46.0876.L.WG Desc END CAP, BEAM LH INTANDEM  
Qty Ordered 1.000 EA Qty Shipped 1.000 Net Price 2.790 Ext Price 2.79

Qty Backordered

Whs BW

MK: ADJUNCT FACULTY

CUSTOMER UNIT OF MEASURE: EA

CUSTOMER PO LINE NO.: 007

-----  
KI Line 8 PO/Quote Ln 008 Item 46.0876.R.WG Desc END CAP, BEAM RH INTANDEM  
Qty Ordered 1.000 EA Qty Shipped 1.000 Net Price 2.790 Ext Price 2.79

Qty Backordered

Whs BW

MK: ADJUNCT FACULTY

CUSTOMER UNIT OF MEASURE: EA

CUSTOMER PO LINE NO.: 008

-----  
KI Line 9 PO/Quote Ln 009 Item ITBBT6.36 Desc JUMPER T6 BACK TO BACK, RECP.  
Qty Ordered 1.000 EA Qty Shipped 1.000 Net Price 80.500 Ext Price 80.50

Qty Backordered

Whs BW

CUSTOMER UNIT OF MEASURE: EA

CUSTOMER PO LINE NO.: 009

-----  
KI Line 10 PO/Quote Ln 010 Item UC.INSTALL Desc Installation Charges  
Qty Ordered 1.000 EA Qty Shipped 1.000 Net Price 915.000 Ext Price 915.00

Qty Backordered

Whs BW

Tracking- Warehouse: BW Shipped Via: CH Robinson  
Tracking #: 3276584

FOB Orig. Prepaid

SUBTOTAL 2,490.10

STATE: ALL ZERO TAX RATE .00

\*\* END OF INVOICE \*\*

U. S. Dollar FINAL TOTAL 2,490.10

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 10/03/18**

-----  
From: qsysopr@KI.COM  
Sent: Tue Aug 07 00:23:58 CDT 2018  
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CC:  
Subject: 684079  
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