

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087014
Vendor Name: Krueger International, Inc.
Invoice Number: 14208647
Invoice Date: 08/27/20
PO Number: P0370478
Check Number: E0081529
Check Amount: \$ 9,216.90
Check Date: 09/15/2020
Department ID: 39062
Reviewer Name: Kathy Striplin
Voucher Number: V0640707
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: qsysopr@KI.COM
Sent: Fri Aug 28 00:11:31 CDT 2020
To: invoicing@cod.edu
CC:
Subject: 195711

The attachment is from KI. _____ As a trusted market resource, KI furnishes more than furniture. We furnish knowledge. www.ki.com This e-mail, including attachments, is intended solely for the person or entity to which it is addressed and may contain confidential, privileged and/or proprietary information. Any review, dissemination, distribution, copying, printing, or other use of this e-mail by persons or entities other than the addressee or his/her authorized agent is prohibited. If you have received this e-mail in error, please contact the sender immediately and delete the material from your computer.

[attachment: F0309209.PDF]

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 09/11/20**