

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087014  
Vendor Name: Krueger International, Inc.  
Invoice Number: 14242272  
Invoice Date: 01/18/21  
PO Number: P0371968  
Check Number: E0084164  
Check Amount: \$ 6,755.50  
Check Date: 04/13/2021  
Department ID: 39036  
Reviewer Name: Kathy Striplin  
Voucher Number: V0658554  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: qsysopr@KI.COM <qsysopr@KI.COM>  
Sent: Tue Jan 19 00:08:08 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: 225633  
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The attachment is from KI.

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As a trusted market resource, KI furnishes more than furniture. We furnish knowledge. [www.ki.com](http://www.ki.com)

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[attachment: F0510356.PDF]

Show this number on all correspondence.

KI INVOICE # 14242272 INVOICE DATE 1/18/21  
KI Order # 225633

INVOICE



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 60MAC E Mkt- 1  
Cat-S TC-30

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~~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

**APPROVED**  
**01/26/21 - DONALD INMAN**

SHIP TO:  
ISI  
1310 HAMILTON PKWY  
ITASCA, IL 60143

Customer PO 371968

Payment Terms Net 30 Days

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

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

Sales Contacts: Arndt, Anson

Please contact your customer service representative with any questions or concerns:

MARY DELAHAUT

(800) 454-9796 x3434

mary.delahaut@KI.COM

For information on how to maintain the appearance, finish, and function of your product, refer to KI's  
Care and Maintenance guidelines, which include proper cleaning and disinfecting information.

NONSTANDARD PRODUCTS ARE NOT CANCELABLE AND NOT RETURNABLE

DEPT. NO.: 191680

KI Line	1	Customer Ln 001	Item KINS/225633	Desc ATMTD2466/WSR/S2/74P/LKM/EKM	CM/KS		
				INSTRUCT CLASSROOM FURNITURE			
Qty Ordered	5	EA		Net Price	1,151.10	Ext Price	5,755.50
Qty Shipped	5						

CUSTOMER UNIT OF MEASURE: EA

CUSTOMER PO LINE NO.: 001

KI Line	2	Customer Ln 002	Item UC.INSTALL	Desc Installation Charges			
Qty Ordered	1	EA		Net Price	1,000.00	Ext Price	1,000.00
Qty Shipped	1						

SUBTOTAL 6,755.50

STATE: ALL

ZERO TAX RATE

.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 04/06/21**

1  
Show this number on all correspondence.

KI INVOICE # 14242272

INVOICE DATE 1/18/21

KI Order # 225633

I N V O I C E



KI.com/OrderStatus

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For office use only			
FAX 60MAC	E	Mkt-	1
Cat-S			TC-30

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\*\* END OF INVOICE \*\*

U. S. Dollar

FINAL TOTAL

6,755.50