

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087014  
Vendor Name: Krueger International, Inc.  
Invoice Number: 14272544  
Invoice Date: 05/19/21  
PO Number: P0373152  
Check Number: E0084904  
Check Amount: \$ 963.24  
Check Date: 06/02/2021  
Department ID: 20022  
Reviewer Name: Kathy Striplin  
Voucher Number: V0679941  
Redaction Type: Other  
Document Type: AP Invoice

Document Below

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From: qsysopr@KI.COM <qsysopr@KI.COM>  
Sent: Thu May 20 00:09:36 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] 245538  
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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: F0704773.PDF]

Show this number on all correspondence.

INVOICE NUMBER 14272544 INVOICE DATE 5/19/21

KI Order # 245538

I N V O I C E



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 60SMZ 1 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

SHIP TO:  
ISI  
1310 HAMILTON PARKWAY  
ITASCA, IL 60143

Customer PO 373152

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:

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

Order Note: MK: Deliver To: Jennifer Kulbida, CMC

MK: PO# 373152

Order Note: Final Destination:

COLLEGE OF DU PAGE  
425 FAWELL BLVD  
GLEN ELLYN  
IL USA 601376708

KI Line 3 Customer Ln 002 Item PINT/245538 Desc PINR1860T/74P/NNN/NMP/EKM/LKM CM/4EC

PIROUETTE NESTG TRAINING TABLE

Qty Ordered	2	EA	Net Price	481.62	Ext Price	963.24
Qty Shipped	2					

TR: REC HRS: M-F, 7:30am-3:30pm

Shipping Questions: COD Warehouse @ 630-942-2550

SUBTOTAL

963.24

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FAX 60SM2 1 Mkt- 1  
Cat-S TC-30

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STATE: ALL

ZERO TAX RATE

.00

\*\* END OF INVOICE \*\*

U. S. Dollar

FINAL TOTAL

963.24

**APPROVED**  
**05/28/21 - DONALD INMAN**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 05/25/21**