

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087014
Vendor Name: Krueger International, Inc.
Invoice Number: 14301169
Invoice Date: 08/16/21
PO Number: B0374024
Check Number: E0086061
Check Amount: \$ 3,827.20
Check Date: 08/25/2021
Department ID: 20022
Reviewer Name: Kathy Striplin
Voucher Number: V0694280
Redaction Type: Other
Document Type: AP Invoice

Document Below

Show this number on all correspondence.

INVOICE NUMBER 14301169 INVOICE DATE 8/16/21
KI Order # 260103

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 60CAB 1 Mkt- 1
Cat-P TC-30

PAGE 001

~~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 374024

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

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: Final Destination:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN
IL USA 601376708

KI Line 12 Customer Ln 012 Item BFIX/260103 Desc BS3FX/74P/EKM/LKM/CM
BARRON TABLE FIXED BASE
Qty Ordered 2 EA Net Price 505.08 Ext Price 1,010.16
Qty Shipped 2
MK: AREA C

KI Line 22 Customer Ln 022 Item CZMS/260103 Desc CZMSDS3672/WHDE
CONNECTION ZONE MOBILE SCREEN
Qty Ordered 2 EA Net Price 1,408.52 Ext Price 2,817.04
Qty Shipped 2

Show this number on all correspondence.

INVOICE NUMBER 14301169 INVOICE DATE 8/16/21

KI Order # 260103

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 60CAB 1 Mkt- 1
Cat-P TC-30

PAGE 002

MK AF 1

APPROVED
08/18/21 - DONALD INMAN

STATE: ALL ZERO TAX RATE .00

** END OF INVOICE **

U. S. Dollar

SUBTOTAL 3,827.20

FINAL TOTAL 3,827.20

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/18/21

From: qsysopr@KI.COM <qsysopr@KI.COM>
Sent: Tue Aug 17 00:10:39 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] 260103

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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: F0898627.PDF]