

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087014
Vendor Name: Krueger International, Inc.
Invoice Number: 14315487
Invoice Date: 9/23/2021
PO Number: P0000515
Check Number: E0086588
Check Amount: \$ 1,932.89
Check Date: 10/12/2021
Voucher Number: V0710492
Document Type: AP Invoice

Document Below

Show this number on all correspondence.

INVOICE NUMBER 14315487
KI Order # 283799

INVOICE DATE 9/23/21



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 60AAS 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:
COLLEGE OF DU PAGE
JENNIFER KULBIDA, CMC
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Customer PO P0000515

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: 420 Montgomery St.
San Francisco, CA 94104
Account Name: Krueger International, Inc.

Bank Account #: 4000109439
ABA Routing: 121000248
Account Type: Checking
SWIFT Address: WFBUS6S

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

KI Line	4	Customer Ln 001	Item S21302500V1	Desc 578W REPLACE SEAT ONLY	27.239.132.P		
				KURV SEATING			
Qty Ordered	1	EA		Net Price	505.54	Ext Price	505.54
Qty Shipped	1						
KI Line	3	Material / Commodity Surcharge		STE		Price	25.27
						SUBTOTAL	530.81
		STATE: ALL	ZERO TAX RATE	.00			
** END OF INVOICE **				U. S. Dollar	FINAL TOTAL		530.81

"qsysopr@KI.COM" <qsysopr@KI.COM>

[External] 283799

"qsysopr@KI.COM" <qsysopr@KI.COM>

Fri, Sep 24, 2021 at 05:12 AM GMT

CC:

BCC:

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1 attachment

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087014
Vendor Name: Krueger International, Inc.
Invoice Number: 14318036
Invoice Date: 9/30/2021
PO Number: B0374024
Check Number: E0086588
Check Amount: \$ 1,932.89
Check Date: 10/12/2021
Voucher Number: V0710493
Document Type: AP Invoice

Document Below

Show this number on all correspondence.

INVOICE NUMBER 14318036 INVOICE DATE 9/30/21
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

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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:

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

ELECTRONIC TRANSFERS ONLY:

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Bank Address: 420 Montgomery St.
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Order Note: Final Destination:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN
IL USA 601376708

KI Line	19	Customer Ln	019	Item	SSU/ 260103	Desc	SSNAU/ CH/ PFN/ NG/ NFR/ P1. 27. 144A
Qty Ordered	8			EA		STRIVE SLED UPH CHAIR	
Qty Shipped	8						
MK: AREA C							
Net Price							175.26 Ext Price 1,402.08

SUBTOTAL 1,402.08

STATE: ALL ZERO TAX RATE .00

** END OF INVOICE **

U. S. Dollar FINAL TOTAL 1,402.08

"qsysopr@KI.COM" <qsysopr@KI.COM>

[External] 260103

"qsysopr@KI.COM" <qsysopr@KI.COM>

Fri, Oct 1, 2021 at 05:10 AM GMT

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