

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087014
Vendor Name: Krueger International, Inc.
Invoice Number: 14384198
Invoice Date: 5/4/2022
PO Number: B0000630
Check Number: E0089952
Check Amount: \$ 5,815.78
Check Date: 06/07/2022
Voucher Number: V0740713
Document Type: AP Invoice

Document Below

Show this number on all correspondence.

INVOICE NUMBER 14384198
KI Order # 329206

INVOICE DATE 5/04/22



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 608 810 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 COVERED ****

**** 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

COLLEGE OF DUPAGE

1310 HAMILTON PARKWAY

ITASCA, IL 60143

Customer PO E0000630

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: WFBH US65

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: delivery to warehouse services

Order Note: Final Destination:

COLLEGE OF DU PAGE

425 FAWELL BLVD

GLEN ELLYN

IL USA 601376708

KI Line	2	Customer Ln 002	Item CTBL/ 329206	Desc CTABLE/ 73P/ EFH/ LFH/ SX			
				C- TABLE			
Qty Ordered	2		EA	Net Price	221.72	Ext Price	443.44
Qty Shipped	2						
MK: 1st Floor							

KI Line	9	Customer Ln 009	Item CTBL/ 329206-9	Desc CTABLE/ 73P/ EFH/ LFH/ SX			
				C- TABLE			
Qty Ordered	9		EA	Net Price	221.72	Ext Price	1,995.48
Qty Shipped	9						

1
Show this number on all correspondence.

INVOICE NUMBER 14384198
KI Order # 329206

INVOICE

INVOICE DATE 5/04/22



KI.com/OrderStatus

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Krueger International, Inc.
P.O. Box 8100
Green Bay, WI 54308-8100
telephone (920) 468-8100

For office use only
FAX 608 608-1111 Mkt- 1
Cat - P TC- 30

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MK: 2nd Floor

KI Line 10 Customer Ln 010 Item DNBA/ 329206 Desc DNBA00/ NFR/ OMY/ I CO/ CH/ GNG
DONI SLED CHAIR TWO-TONE POLY
Qty Ordered 6 EA Net Price 166.06 Ext Price 996.36
Qty Shipped 6
MK: 2nd Floor

KI Line 18 Customer Ln 018 Item PI FT/ 329206 Desc PI FXSQ36/ 74P/ NNW/ NMP/ EFH/ LFH CH/ 4EC
PI ROUETTE FIXED TRAINING TABLE
Qty Ordered 3 EA Net Price 386.40 Ext Price 1,159.20
Qty Shipped 3
MK: 2nd Floor

KI Line 20 Customer Ln 020 Item SHUTTLE Desc CONSOLIDATE SHUTTLED PRODUCT TO SHIP TO THE CUSTOMER
Qty Ordered 1 EA Net Price Ext Price
Qty Shipped 1

TR: delivery to warehouse services

SUBTOTAL 4,594.48

STATE: ALL ZERO TAX RATE .00

** END OF INVOICE **

U. S. Dollar FINAL TOTAL 4,594.48

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

[External] 329206

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

Thu, May 5, 2022 at 05:10 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: 14383314

Invoice Date: 5/2/2022

PO Number: B0000600

Check Number: E0089952

Check Amount: \$ 5,815.78

Check Date: 06/07/2022

Voucher Number: V0740714

Document Type: AP Invoice

Document Below

INVOICE NUMBER	14383314
KI Order #	320493

INVOICE DATE 5/02/22



KL.com/OrderStatus

Correspond to:
Krueger International, Inc.
P.O. Box 8100
Green Bay, WI 54308-8100
telephone (920) 468-8100

FAX 60AAS 1 Mkt- 1
Cat - P TC- 30

PAGE 001

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SOLD TO: CUSTOMER 17294

College of Du Page

COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

SHIP TO:

151

1310 HAM LTON PARKWAY

ITASCA, IL 60143

Customer PO E0000600

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- REM T TO:

KRUEGER INTERNATIONAL, INC.

P. O. BOX 204576

DALLAS, TX 75320-4576

F. I. N. 39- 1375589

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mary.delahaut@kl.com

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Line	Customer	Ln	002	Item	PI FT/320493	Desc	PI FXRB6/74P/NNV NMP/EI T/LIT	SX/4EC
						PI ROUETTE FI XED TRAI NING TABLE		
Qty Ordered	3			EA		Net Price	407.10	Ext Price
Qty Shipped	3							1,221.30

SUBTOTAL	1,221.30
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STATE: ALL ZERO TAX RATE .00

END OF INVOICE

U. S. Dollar	FINAL TOTAL	1, 221. 30
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"qsysopr@KI.COM" <qsysopr@KI.COM>

[External] 320493

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

Tue, May 3, 2022 at 05:07 AM GMT

CC:

BCC:

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