

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087014

Vendor Name: Krueger International, Inc.

Invoice Number: 14385939

Invoice Date: 5/10/2022

PO Number: B0000600

Check Number: E0090063

Check Amount: \$ 4,769.54

Check Date: 06/15/2022

Voucher Number: V0740932

Document Type: AP Invoice

Document Below

Show this number on all correspondence.

INVOICE NUMBER 14385939 INVOICE DATE 5/10/22
KI Order # 320493

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 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:
ISI
1310 HAMILTON PARKWAY
ITASCA, IL 60143

Customer PO B0000600

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: WFBIUS6S

Sales Contacts: Arndt, Anson

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

MARIA ZIMMERMAN/MARY DELAHAUT (800) 454-9796 x2683

maria.zimmerman@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 3 Customer Ln 003 Item CA01/320493 Desc CA0130/BL/GPL
CALIDA SLED BASE CHAIR
Qty Ordered 4 EA Net Price 823.40 Ext Price 3,293.60
Qty Shipped 4

KI Line 4 Customer Ln 004 Item CAUVA/320493 Desc CAUVA2020/73P/LIT/EIT/BPL
CALIDA OCCASIONAL TABLE
Qty Ordered 1 EA Net Price 385.94 Ext Price 385.94
Qty Shipped 1

KI Line 8 Customer Ln 008 Item UC.INSTALL Desc Installation Charges
Qty Ordered 1 EA Net Price 1,090.00 Ext Price 1,090.00
Qty Shipped 1

1
Show this number on all correspondence.

INVOICE NUMBER 14385939

INVOICE DATE 5/10/22

KI Order # 320493

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

PAGE 002

					SUBTOTAL	4,769.54
--	--	--	--	--	----------	----------

STATE: ALL	ZERO TAX RATE	.00
------------	---------------	-----

** END OF INVOICE **

U. S. Dollar	FINAL TOTAL	4,769.54
--------------	-------------	----------

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

[External] 320493

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

Wed, May 11, 2022 at 05:09 AM GMT

CC:

BCC:

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.

1 attachment

F1426327.PDF