

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087014
Vendor Name: Krueger International, Inc.
Invoice Number: 14385076
Invoice Date: 5/6/2022
PO Number: B0000630
Check Number: E0090239
Check Amount: \$ 59,769.44
Check Date: 06/27/2022
Voucher Number: V0740712
Document Type: AP Invoice

Document Below

Show this number on all correspondence.

INVOICE NUMBER 14385076
KI Order # 329206

INVOICE DATE 5/06/22



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 608 608-1111
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

COLLEGE OF DUPAGE

1310 HAMILTON PARKWAY

ITASCA, IL 60143

Customer PO 80000630

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: WFB1US65

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

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 3 Customer Ln 003 Item GNDR ASSM Desc LOUNGE GANGLING ASSEMBLY

Qty Ordered 4 EA Net Price 27.14 Ext Price 108.56

Qty Shipped 4

MK: 1st Floor

KI Line 4 Customer Ln 004 Item HUBT/ 329206 Desc HUBT/ CH/ NP/ LFH/ LFH2/ HWG/ GNY

HUB FREESTANDING TABLES

Qty Ordered 2 EA Net Price 592.02 Ext Price 1,184.04

Qty Shipped 2

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INVOICE NUMBER 14385076
KI Order # 329206
INVOICE

INVOICE DATE 5/06/22



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For office use only
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Cat-P TC-30

PAGE 002

MK: 1st Floor

KI Line	5	Customer Ln	005	Item	HUB/ 329206- 5	Desc	H20/ CH/ NC/ HW/ GNY/ NH/ NMB	27. 222. 031. P
							HUB SEATING	
Qty Ordered	2			EA		Net Price	638. 02	Ext Price 1, 276. 04
Qty Shipped	2							

Content: 100% Poly Vinyl Chloride
Country of Origin: Taiwan
Schedule B: 3904. 10. 9001

*** The fabric selected may show slight wrinkling in corners around the seat, arms or back which is normal. With use, comfort wrinkles (puddling) may occur in seats or backs.

MK: 1st Floor

KI Line	6	Customer Ln	006	Item	HUB/ 329206	Desc	H23/ CH/ NPSA/ FC/ HW/ GNY/ NFR/ NMB	
							HUB SEATING	
Qty Ordered	2			EA		Net Price	936. 56	Ext Price 1, 873. 12
Qty Shipped	2							

Content: 100% Poly Vinyl Chloride
Country of Origin: Taiwan
Schedule B: 5903. 20. 1800

MK: 1st Floor

KI Line	7	Customer Ln	007	Item	HUB/ 329206- 7	Desc	H33/ CH/ NPSA/ FC/ HW/ GNY/ NFR/ NMB	
							HUB SEATING	
Qty Ordered	1			EA		Net Price	1, 212. 56	Ext Price 1, 212. 56
Qty Shipped	1							

Content: 100% Poly Vinyl Chloride
Country of Origin: Taiwan
Schedule B: 5903. 20. 1800

MK: 1st Floor

KI Line	8	Customer Ln	008	Item	HUB/ 329206- 8	Desc	H43A/ CH/ NPSA/ FC/ PAC/ SAPC/ PSA	HW/ GNY/ NFR/ NMB
							HUB SEATING	
Qty Ordered	2			EA		Net Price	1, 885. 54	Ext Price 3, 771. 08
Qty Shipped	2							

Content: 100% Poly Vinyl Chloride
Country of Origin: Taiwan
Schedule B: 5903. 20. 1800

MK: 1st Floor

KI Line	11	Customer Ln	011	Item	GNGR. ASSM	Desc	LOUNGE GANGING ASSEMBLY	
Qty Ordered	12			EA		Net Price	27. 14	Ext Price 325. 68
Qty Shipped	12							

MK: 2nd Floor

KI Line	12	Customer Ln	012	Item	HUB/ 329206- 12	Desc	H13T/ CH/ NP/ LFH/ LFH2/ HW/ NGL	
							HUB FREESTANDING TABLES	
Qty Ordered	4			EA		Net Price	589. 72	Ext Price 2, 358. 88
Qty Shipped	4							

Show this number on all correspondence.

INVOICE NUMBER 14385076
KI Order # 329206
INVOICE

INVOICE DATE 5/06/22



KI.com/OrderStatus

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

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FAX 608-810-1111
Cat-P TC-30

PAGE 003

MK: 2nd Floor

KI Line 13 Customer Ln 013 Item HUB/ 329206- 13 Desc H20/ CH/ NC/ H/W/ NGL/ NFR/ NMB 27, 222, 031. P
HUB SEATING
Qty Ordered 3 EA Net Price 635.72 Ext Price 1,907.16
Qty Shipped 3

Content: 100% Poly Vinyl Chloride
Country of Origin: Taiwan
Schedule B: 3904, 10, 9001

*** The fabric selected may show slight wrinkling in corners around the seat, arms or back which is normal. With use, comfort wrinkles (puddling) may occur in seats or backs.

MK: 2nd Floor

KI Line 14 Customer Ln 014 Item HUB/ 329206- 14 Desc H23/ CH/ NPSA/ FC/ H/W/ NGL/ NFR/ NMB
HUB SEATING
Qty Ordered 7 EA Net Price 934.26 Ext Price 6,539.82
Qty Shipped 7

Content: 100% Poly Vinyl Chloride
Country of Origin: Taiwan
Schedule B: 5903, 20, 1800

MK: 2nd Floor

KI Line 15 Customer Ln 015 Item HUB/ 329206- 15 Desc H24T/ CH/ NP/ LFH/ LFH2/ H/W/ NGL
HUB FREESTANDING TABLES
Qty Ordered 2 EA Net Price 601.22 Ext Price 1,202.44
Qty Shipped 2

MK: 2nd Floor

KI Line 16 Customer Ln 016 Item HUB/ 329206- 16 Desc H33/ CH/ NPSA/ FC/ H/W/ NGL/ NFR/ NMB
HUB SEATING
Qty Ordered 3 EA Net Price 1,210.26 Ext Price 3,630.78
Qty Shipped 3

Content: 100% Poly Vinyl Chloride
Country of Origin: Taiwan
Schedule B: 5903, 20, 1800

MK: 2nd Floor

KI Line 17 Customer Ln 017 Item HUB/ 329206- 17 Desc H43A/ CH/ NPSA/ FC/ PAC/ SAPC/ PSA H/W/ NGL/ NFR/ NMB
HUB SEATING
Qty Ordered 2 EA Net Price 1,883.24 Ext Price 3,766.48
Qty Shipped 2

Content: 100% Poly Vinyl Chloride
Country of Origin: Taiwan
Schedule B: 5903, 20, 1800

MK: 2nd Floor

KI Line 19 Customer Ln 019 Item UC INSTALL Desc Installation Charges
Qty Ordered 1 EA Net Price 3,925.00 Ext Price 3,925.00
Qty Shipped 1

1
Show this number on all correspondence.

INVOICE NUMBER 14385076
KI Order # 329206

INVOICE DATE 5/06/22



KI.com/OrderStatus

Correspond to:
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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

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TR: delivery to warehouse services

STATE: ALL	ZERO TAX RATE	.00		SUBTOTAL	33,081.64
** END OF INVOICE **			U. S. Dollar	FINAL TOTAL	33,081.64

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

[External] 329206

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

Sat, May 7, 2022 at 05:09 AM GMT

CC:

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1 attachment

F1420080.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087014

Vendor Name: Krueger International, Inc.

Invoice Number: 14397764

Invoice Date: 6/13/2022

PO Number: B0000679

Check Number: E0090239

Check Amount: \$ 59,769.44

Check Date: 06/27/2022

Voucher Number: V0742119

Document Type: AP Invoice

Document Below

Show this number on all correspondence.

INVOICE NUMBER 14397764
KI Order # 342934
INVOICE

INVOICE DATE 6/13/22



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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PAGE 001

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**** 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
1310 HAMILTON PKWY
ITASCA, IL 60143

Customer PO E0000679

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: WFBHUS65

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

Order Note: Final Destination:

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

KI Line	2	Customer Ln	002	Item	SNL/ 342934	Desc	SNCAU/ CH/ PFN/ S/ NFR/ P1. 27. 239A
							STRIVE NESTING CHAIR - UPH
Qty Ordered	80			EA		Net Price	308.66 Ext Price 24,692.80
Qty Shipped	80						

KI Line	3	Customer Ln	003	Item	UC INSTALL	Desc	Installation Charges
Qty Ordered	1			EA		Net Price	1,995.00 Ext Price 1,995.00
Qty Shipped	1						

1
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INVOICE NUMBER 14397764
KI Order # 342934

INVOICE DATE 6/13/22



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

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

PAGE 002

STATE: ALL	ZERO TAX RATE	.00		SUBTOTAL	26,687.80
** END OF INVOICE **			U. S. Dollar	FINAL TOTAL	26,687.80

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

[External] 342934

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

Tue, Jun 14, 2022 at 05:24 AM GMT

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