

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087014

Vendor Name: Krueger International, Inc.

Invoice Number: 14364278

Invoice Date: 2/28/2022

PO Number: B0000595

Check Number: E0089593

Check Amount: \$ 4,272.26

Check Date: 05/10/2022

Voucher Number: V0737934

Document Type: AP Invoice

Document Below

Show this number on all correspondence.

INVOICE NUMBER 14364278
KI Order # 319584

INVOICE DATE 2/28/22



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 605AB 1 Mkt- 1
Cat - S 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
1310 HAMILTON PARKWAY
ITASCA, IL 60143

Customer PO B0000595

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

Order Note: Final Destination:

COLLEGE OF DUPAGE
425 FAWELL BLVD
JENNIFER KULBI DA
GLEN ELLYN
IL USA 601376708

| | | | | | | | | | |
|-------------|---|-------------|-----|------|---------------|-----------|---|-------------|----------|
| KI Line | 4 | Customer Ln | 001 | Item | KI NS/ 319584 | Desc | ATMTD2460/ WSR/ S2/ 74P/ LKM/ EKM INSTRUCT CLASSROOM FURNITURE | CM/ KS/ BLL | |
| Qty Ordered | 1 | | | EA | | Net Price | 1,202.90 | Ext Price | 1,202.90 |
| Qty Shipped | 1 | | | | | | | | |
| KI Line | 5 | Customer Ln | 001 | Item | UC INSTALL | Desc | Installation Charges | | |
| Qty Ordered | 1 | | | EA | | Net Price | 400.00 | Ext Price | 400.00 |
| Qty Shipped | 1 | | | | | | | | |

1
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INVOICE NUMBER 14364278
KI Order # 319584

INVOICE DATE 2/28/22



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 60SAB 1 | Mkt- 1 |
| Cat - S | TC- 30 |

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STATE: ALL
** END OF INVOICE **

ZERO TAX RATE .00

| | |
|--------------------------|----------|
| SUBTOTAL | 1,602.90 |
| U. S. Dollar FINAL TOTAL | 1,602.90 |

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

[External] 319584

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

Tue, Mar 1, 2022 at 06:17 AM GMT

CC:

BCC:

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1 attachment

F1280525.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087014
Vendor Name: Krueger International, Inc.
Invoice Number: 14383713
Invoice Date: 5/3/2022
PO Number: B0000600
Check Number: E0089593
Check Amount: \$ 4,272.26
Check Date: 05/10/2022
Voucher Number: V0737978
Document Type: AP Invoice

Document Below

Show this number on all correspondence.

INVOICE NUMBER 14383713
KI Order # 320493

INVOICE DATE 5/03/22



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

Visit KI.com/OrderStatus for the most current order/shipping/invoice information.

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BILL TO: CUSTOMER 17294

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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 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- REMIT TO:

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P.O. BOX 204576
DALLAS, TX 75320-4576
F.I.N. 39-1375589

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mary.delahaut@KI.COM

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| | | | | | | | |
|----------------------|----|-----------------|------------------|-------------------------------------|-------------|-----------|----------|
| KI Line | 5 | Customer Ln 005 | Item S22322420V1 | Desc DNBA00/ OFN/ ICG/ SX/ GNG/ NFR | | | |
| | | | | DOMI SLED CHAIR TWO-TONE POLY | | | |
| Qty Ordered | 12 | | EA | Net Price | 180.78 | Ext Price | 2,169.36 |
| Qty Shipped | 12 | | | | | | |
| KI Line | 7 | Upcharge | | | | Price | 500.00 |
| | | | | | | SUBTOTAL | 2,669.36 |
| | | STATE: ALL | ZERO TAX RATE | .00 | | | |
| ** END OF INVOICE ** | | | | U. S. Dollar | FINAL TOTAL | | 2,669.36 |

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

[External] 320493

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

Wed, May 4, 2022 at 05:08 AM GMT

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