

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087014
Vendor Name: Krueger International, Inc.
Invoice Number: 14380917
Invoice Date: 4/25/2022
PO Number: B0000610
Check Number: E0089747
Check Amount: \$ 23,946.88
Check Date: 05/20/2022
Voucher Number: V0737979
Document Type: AP Invoice

Document Below

Show this number on all correspondence.

INVOICE NUMBER 14380917
KI Order # 323114
INVOICE

INVOICE DATE 4/25/22



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 608-468-8100
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
1310 HAMILTON PARKWAY
ITASCA, IL 60143

Customer PO E0000610

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:

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 COD-2ND FLOOR SOUTH LOUNGE REPLACEMENT

Order Note: Final Destination:

COLLEGE OF DU PAGE
425 FAWELL BLVD
JENNIFER KULBI DA/SHIP AND RE
GLEN ELLYN
IL USA 601376708

KI Line 2 Customer Ln 002 Item ZYLA/ 323114 Desc ZYLACTO/ NAC/ NP/ SX/ GPL/ 05/ LCK ECK/ NFR/ 27, 222, 115. P

Qty Ordered 9 EA Net Price 2,056.66 Ext Price 18,509.94
Qty Shipped 9

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

1
Show this number on all correspondence.

INVOICE NUMBER 14380917
KI Order # 323114

INVOICE DATE 4/25/22



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 608-601-1111
Cat - P TC-30

PAGE 002

KI Line 3 Customer Ln 003 Item ZYBX/ 323114 Desc ZYBXBB/ NP/ SX/ GPL/ 05/ LCX/ ECX NFR/ 27. 222. 031. P

Qty Ordered 3 EA Net Price 1,178.98 Ext Price 3,536.94

Qty Shipped 3

Content: 100% Poly Vinyl Chloride
Country of Origin: Taiwan
Schedule B: 3904.10.9001

KI Line 4 Customer Ln 004 Item UC. INSTALL Desc Installation Charges

Qty Ordered 1 EA Net Price 1,900.00 Ext Price 1,900.00

Qty Shipped 1

SUBTOTAL 23,946.88

STATE: ALL ZERO TAX RATE .00

** END OF INVOICE **

U. S. Dollar FINAL TOTAL 23,946.88

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

[External] 323114

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

Tue, Apr 26, 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

F1392154.PDF