

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087014

Vendor Name: Krueger International, Inc.

Invoice Number: 14370951

Invoice Date: 3/23/2022

PO Number: B0000606

Check Number: E0089792

Check Amount: \$ 14,296.56

Check Date: 05/25/2022

Voucher Number: V0739377

Document Type: AP Invoice

Document Below

Show this number on all correspondence.

INVOICE NUMBER 14370951  
KI Order # 321828

INVOICE DATE 3/23/22



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 - S TC-30

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~~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 B0000606

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

KI Line	4	Customer Ln 004	Item 47.0706.1.BL	Desc RECEPTACLE, 810 6-2-2 UL1286	DEKKO #280022-1002-BL	
Qty Ordered	12		EA	Net Price	11.96	Ext Price 143.52
Qty Shipped	12					
KI Line	5	Customer Ln 005	Item 47.0706.2.BL	Desc RECEPTACLE, 810 6-2-2 UL1286	DEKKO #280022-2002-BL	
Qty Ordered	12		EA	Net Price	11.96	Ext Price 143.52
Qty Shipped	12					
KI Line	6	Customer Ln 006	Item ITCL/321828	Desc ITCL3029/ SX INTANDEM C LEG		
Qty Ordered	18		EA	Net Price	117.30	Ext Price 2,111.40
Qty Shipped	18					

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Kl.com/OrderStatus

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FAX 60BER 1 Mkt- 1  
Cat - S TC- 30

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# INVOICE

KL	Line	7	Customer	Ln	007	Item	ITSB/ 321828	Desc	ITSB72/ T6/ DC/ SX INTANDEM STRAI GHT BEAM					
Qty	Ordered		12		EA			Net Price		446.20	Ext Price		5,354.40	
Qty	Shipped		12											
-----														
KL	Line	8	Customer	Ln	008	Item	PTFF. WG	Desc	POWERED TABLE FLOOR FEED					
Qty	Ordered		6		EA			Net Price		73.60	Ext Price		441.60	
Qty	Shipped		6											
-----														
KL	Line	9	Customer	Ln	009	Item	48. 0268. 23	Desc	PLUG TO PLUG JUMPER			DEKKO #280614. 4. 6		
Qty	Ordered		6		EA			Net Price		47.84	Ext Price		287.04	
Qty	Shipped		6											
-----														
KL	Line	10	Customer	Ln	010	Item	ITWS/ 321828	Desc	ITWS3072/ PL/ N/ O/ PB/ WG/ LMT INTANDEM WORKSURFACE					
Qty	Ordered		12		EA			Net Price		243.34	Ext Price		2,920.08	
Qty	Shipped		12											
-----														
KL	Line	11	Customer	Ln	011	Item	UC. INSTALL	Desc	Installation Charges					
Qty	Ordered		1		EA			Net Price		1,900.00	Ext Price		1,900.00	
Qty	Shipped		1											
-----														
KL	Line	12	Customer	Ln	012	Item	UC. INSTALL	Desc	Installation Charges					
Qty	Ordered		1		EA			Net Price		995.00	Ext Price		995.00	
Qty	Shipped		1											
-----														
												SUBTOTAL	14,296.56	
STATE: ALL ZERO TAX RATE .00														
** END OF INVOICE **												U. S. Dollar	FINAL TOTAL	14,296.56

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

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**[External] 321828**

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

Thu, Mar 24, 2022 at 05:16 AM GMT

CC:

BCC:

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**1 attachment**

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