

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087014  
Vendor Name: Krueger International, Inc.  
Invoice Number: 14431080  
Invoice Date: 9/8/2022  
PO Number: P0003774  
Check Number: E0091536  
Check Amount: \$ 405.72  
Check Date: 09/21/2022  
Voucher Number: V0752716  
Document Type: AP Invoice

Document Below

Show this number on all correspondence.

INVOICE NUMBER 14431080  
KI Order # 362092  
INVOICE

INVOICE DATE 9/08/22



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 60AAG 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:  
COLLEGE OF DU PAGE  
JENNIFER KULBI DA  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Customer PO P0003774

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 x2665

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 6 Customer Ln 006 Item 4C84/362092 Desc 4C84S0/WLS/NFR/SSH/P/CCC/PBL DYCN/P0, 27, 310A  
FOUR TASK CHAIR  
Qty Ordered 1 EA Net Price 405.72 Ext Price 405.72  
Qty Shipped 1

PRICE DOES NOT MATCH PO- FOLLOWED KI QUOTED PRICE

STATE: ALL ZERO TAX RATE .00 SUBTOTAL 405.72  
\*\* END OF INVOICE \*\* U. S. Dollar FINAL TOTAL 405.72

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

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[External] 362092

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

Fri, Sep 9, 2022 at 05:19 AM GMT

CC:

BCC:

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The attachment is from KI.

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**1 attachment**

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