

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087014

**Vendor Name:** Krueger International, Inc.

**Check Details:**

**Check Number:** E0108294

**Check Amount:** \$ 173,848.75

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 14739104

**Invoice Date:** 6/3/2025

**PO Number:** B0002707

**Voucher Number:** V0889700

**Document Type:** AP Invoice

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**Document Below**

Show this number on all correspondence.

INVOICE NUMBER 14739104 INVOICE DATE 6/03/25

KI Order # 584979

I N V O I C E



KI.com/OrderStatus

Correspond to:  
Krueger International, Inc.  
1330 Bellevue Street  
Green Bay, WI 54302  
telephone (920) 468-8100

For office use only  
FAX 60ARS 1 Mkt- 1  
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  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

SHIP TO:  
COLLEGE OF DU PAGE  
425 FAWELL BLVD  
SHIPPING AND RECEIVING  
GLEN ELLYN, IL 60137-6708

Customer PO B0002707

Payment Terms Net 30 Days

LATE PAYMENTS CHARGE OF 1.5% PER MONTH WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS SPECIFIED

ELECTRONIC PAYMENTS:

Name: Krueger International, Inc.  
Acct Type: Checking  
Bank: JPMorgan Chase  
Address: New York, NY 10017

ACH ABA Routing: 075000019

ACH Account: 859536887

Wire SWIFT ID: CHASUS33

Wire Routing: 021000021

Wire Account: 859536887

CHECK PAYMENTS-REMIT TO:

Krueger International, Inc.  
P.O. Box 737048  
Dallas, TX 75373-7048  
F.I.N. 39-1375589

Sales Contacts: Arndt, Anson

Please contact your customer service representative with any questions or concerns:

MARIA ZIMMERMAN/MEGAN PATTERSON (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

Order Note: Final Destination:

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

KI Line	2	Customer Ln	002	Item	2SWSU/584979	Desc	L2STUS/NA/FBR/LW/CM/PFN/GL/LKM P1.27.239A/NFR			
Qty Ordered	300			EA		Net Price	546.48	Ext Price	54,648.00	
Qty Shipped	100									
Qty Remaining	200									

CONTENT: 100% POLYURETHANE  
COUNTRY OF ORIGIN: CHINA  
SCHEDULE B: 5903.90.2500

MK: Learn2 Chairs

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PAGE 002

Piece: 027500--- Qty: 16.000  
Piece: 026700--I Qty: 16.000  
Piece: 026701--I Qty: 8.250  
Piece: 027501--- Qty: 16.000  
Piece: 026532--I Qty: 16.000  
Piece: 025739--I Qty: 2.875  
Piece: 027498--- Qty: 25.000  
Piece: 027500--- Qty: 1.500

SUBTOTAL 54,648.00

STATE: ALL ZERO TAX RATE .00

\*\* END OF INVOICE \*\*

U. S. Dollar FINAL TOTAL 54,648.00

CUSTOMER'S INVOICE COPY

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

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[External] 584979

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

Wed, Jun 4, 2025 at 05:15 AM UTC

CC:

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**1 attachment**

F3497728.PDF

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**Check Amount:** \$ 173,848.75

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 14739462

**Invoice Date:** 6/4/2025

**PO Number:** B0002707

**Voucher Number:** V0889699

**Document Type:** AP Invoice

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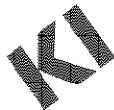
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KI Order # 584979

INVOICE



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IL USA 601376708

KI Line 2 Customer Ln 002 Item 2SWSU/584979 Desc L2STUS/NA/FBR/LW/CM/PFN/GL/LKM P1.27.239A/NFR

LEARN2 SEATING; W/WS STRIVE

Qty Ordered 300 EA Net Price 546.48 Ext Price 109,296.00

Qty Shipped 200

Qty Prev Shipped 100

CONTENT: 100% POLYURETHANE

COUNTRY OF ORIGIN: CHINA

SCHEDULE B: 5903.90.2500

MK: Learn2 Chairs

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Piece: 025739--I Qty: 2.875  
Piece: 027498--- Qty: 25.000  
Piece: 027500--- Qty: 1.500

KI Line 3 Customer Ln 003 Item UC.INSTALL Desc Installation Charges

Qty Ordered	1	EA	Net Price	8,525.00	Ext Price	8,525.00
Qty Shipped	1					

KI Line 4 Payment and Performance Bond Price 1,379.75

KI Line 5 Carrier Deliver on Service Fee Price

SUBTOTAL 119,200.75

STATE: ALL ZERO TAX RATE .00

\*\* END OF INVOICE \*\*

U. S. Dollar FINAL TOTAL 119,200.75

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[External] 584979

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