

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087014

Vendor Name: Krueger International, Inc.

Check Details:

Check Number: E0109566

Check Amount: \$ 795.34

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 14769082

Invoice Date: 8/21/2025

PO Number: P0018305

Voucher Number: V0900240

Document Type: AP Invoice

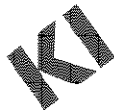
Document Below

Show this number on all correspondence.

INVOICE NUMBER 14769082 INVOICE DATE 8/21/25

KI Order # 622602

INVOICE



KI.com/OrderStatus

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

For office use only
FAX 60ACP 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 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
ACCOUNT PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

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

Customer PO P0018305

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

KI Line	3	Customer Ln	001	Item	S7LTU/622602	Desc	S7L/303603D/CLSC/SX/CBW/KS/BLL CP			
							700 SER. LATERAL FILES			
Qty Ordered	1			EA		Net Price	795.34	Ext Price		795.34
Qty Shipped	1									

warehouse hr: Mon-Thurs 7am-4:30pm

SUBTOTAL 795.34

STATE: ALL ZERO TAX RATE .00

** END OF INVOICE **

U. S. Dollar FINAL TOTAL 795.34

CUSTOMER'S INVOICE COPY

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

[External] 622602

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

Fri, Aug 22, 2025 at 06:19 AM UTC

CC:

BCC:

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