

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087014 **Vendor Name:** Krueger International, Inc.

Check Details:

Check Number: E0114292 **Check Amount:** \$ 13,357.24 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 14845485 **Invoice Date:** 5/28/2026 **PO Number:** P0022849 **Voucher Number:** V0940956

Document Type: AP Invoice

Document Below

Show this number on all correspondence.

INVOICE NUMBER 14845485 INVOICE DATE 5/28/26

KI Order # 682826

INVOICE



KI.com/OrderStatus

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

For office use only
60JNP 1 Mkt- 1
Cat-S TC-

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

COLLEGE OF DU PAGE

ACCOUNTS PAYABLE

425 FAWELL BLVD

GLEN ELLYN IL 60137-6708

SOLD TO: CUSTOMER 17294

College of Du Page

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6708

SHIP TO:

ISI

ALEX OJEDA

1310 HAMILTON PARKWAY

ITASCA, IL 60143

Customer PO P0022849

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:

ALEC BELLING

(800) 454-9796 x2756

ALEC.BELLING@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 DUPAGE

425 FAWELL BLVD

GLEN ELLYN

IL USA 601376708

KI Line	3	Customer Ln	002	Item	SN11/682826	Desc	SN11NC/CST/TXX/27.273.082			
							SONRISA LOUNGE CHAIR NO ARMS			
Qty Ordered	8			EA		Net Price	1,152.30	Ext Price		9,218.40
Qty Shipped	8									
				SN11		:	SONRISA LOUNGE CHAIR NO ARMS			
				SN11NC		:	SNRS CHAIR N/ARM NO CNTRST FAB			
				TXX		:	(TXX)CLOSST MATCH THREAD COLOR			
				CST		:	(CST)SONRISA WITH CASTERS			

CUSTOMER'S INVOICE COPY

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27.273.082 : PALLAS DEJA VU COOLER
Fabric Cleaning Code: WS DEJA VU
CONTENT: 100% POLY VINYL CHLORIDE
COUNRTY OF ORIGIN: TAIWAN
SCHEDULE B: 5903.20.2090

KI Line 4 Customer Ln 003 Item UC.INSTALL Desc Installation Charges

Qty Ordered	1	EA	Net Price	1,285.00	Ext Price	1,285.00
Qty Shipped	1					

SUBTOTAL 10,503.40

STATE: ALL ZERO TAX RATE .00

** END OF INVOICE **

U. S. Dollar FINAL TOTAL 10,503.40

CUSTOMER'S INVOICE COPY

Krueger International <no-reply@highradius.com>

[External] Krueger International Invoice(s)

Krueger International <no-reply@highradius.com>

Fri, May 29, 2026 at 02:20 PM UTC

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.

Dear Customer,

Thank you for your business, and please see the attached invoice(s).

Kind Regards,

Customer Financial Services

Note: This is auto generated mail. Please do not reply.

2 attachments

ATT00001.png

1_17294_14845485_682826.pdf

Information:

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Check Details:

Check Number: E0114292 **Check Amount:** \$ 13,357.24 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 14846043 **Invoice Date:** 5/29/2026 **PO Number:** P0022849 **Voucher Number:** V0940957

Document Type: AP Invoice

Document Below

Show this number on all correspondence.

INVOICE NUMBER 14846043 INVOICE DATE 5/29/26
KI Order # 682826

INVOICE



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

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60JNP 1 Mkt- 1
Cat-S TC-

PAGE 001

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COLLEGE OF DUPAGE

425 FAWELL BLVD

GLEN ELLYN

IL USA 601376708

KI Line	2	Customer Ln 001	Item PINT/682826	Desc PINR2460T/74P/NNN/NMP/EKM/LKM CM/4EC			
				PIROUETTE NESTG TRAINING TABLE			
Qty Ordered	4	EA		Net Price	713.46	Ext Price	2,853.84
Qty Shipped	4						
		PINT	:	PIROUETTE NESTG TRAINING TABLE			
		PINR2460T	:	PINR2460T NESTNG RECT TRAINING			
		74P	:	(74P) 1 1/4 EDGE			
		NNN	:	(NNN) NO GRMMTS/PU' S OR WM			

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KI Order # 682826

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NMP	:	(NMP) NO MODESTY PANEL
EKM	:	(EKM) KENSINGTON MAPLE EDGE
CM	:	(CM) CHAMPAGNE METALLIC FINISH
4EC	:	(4EC) CASTERS
LKM	:	KENSINGTON MAPLE 10776-60

SUBTOTAL	2,853.84
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STATE: ALL	ZERO TAX RATE	.00
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** END OF INVOICE **

U. S. Dollar	FINAL TOTAL	2,853.84
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CUSTOMER'S INVOICE COPY

Krueger International <no-reply@highradius.com>

[External] Krueger International Invoice(s)

Krueger International <no-reply@highradius.com>

Sat, May 30, 2026 at 02:25 PM UTC

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