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KI

INVOICE REPRINT

Correspond to:
Krueger International, Inc.
P.O. Box 8100
Green Bay, WI 54308-8100
telephone (920) 468-8100

Remit to:
KRUEGER INTERNATIONAL, INC.
BIN 088
MILWAUKEE, WI 53288-0088

F.I.N. 39-1375680

INVOICE NUMBER 12128924-00 INVOICE DATE 5/02/07 PRINT DATE 5/02/07 PAGE 004

ORDER NUMBER 933851 REF INVOICE NEW REF ORDER 637493 REF RMA

SOLD TO: CUSTOMER 40115
La Vista, City of
8116 Park View Boulevard
La Vista, NE 68128-2198

BILL TO: CUSTOMER 40115

LA VISTA CITY OF
8116 PARK VIEW BOULEVARD
LA VISTA NE 68128-2198

SHIP TO
ISI
MK:KI SERVICES
6500 NORTH 91ST PLAZA
OMAHA, NE 68122

CUSTOMER P.O.	REQUEST DATE	ENTRY DATE	CURRENCY	MARKET
LVFD0906		5/02/07	U. S. Dollar	9

TERMS	TAX EXEMPT NO	CELL	ORDER TYPE	INVOICE DATE
Partial Payment		70DAL	5	5/02/07

SLPN1	SLPN2	SLPN3
20904 O'Neill, Brian I		20904 O'Neill, Brian I

LINE	ITEM NO / DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACKORDERED	UM	NET PRICE	EXTENDED AMOUNT
	RAPU : RAPTURE UPHOLSTERED CHAIRS						
	RAPWAUS : RAPTURE W/ARM UPH SEAT						
	BL : (BL) BLACK FINISH						
	PBL : BLACK PLASTIC FINISH						
	P : (P) PLASTIC GLIDES						
	KOM : KI ORDERED MATERIAL						
	27.KOM = ARC COM CIRCUIT PEBBLE AC-68102 #3						
	CUSTOMER PO LINE NO.: 000						
10	SRAPU/637493-27	11.000	11.000		EA	265.860	2,924.46
	SRAPNAPB/US/BL/PBL/P/KOM					WHSE-GB	
	SRAPU : RAPTURE UPHOLSTERED STOOLS						
	SRAPNAPB : RAPTURE STOOL N/A POLY BACK						
	US : (US) UPHOLSTERED SEAT						
	BL : (BL) BLACK FINISH						
	PBL : BLACK PLASTIC FINISH						
	P : (P) PLASTIC GLIDES						
	KOM : KI ORDERED MATERIAL						
	27.KOM = ARC COM CIRCUIT PEBBLE AC-68102 #3						
	CUSTOMER PO LINE NO.: 000						
	Less Deposit Received						15,749.12-
	Less Payment Received						~~13,633.08-~~
						SUBTOTAL	1,804.18
						FINAL TOTAL	1,804.18
			.00				

Consent Agenda 5-15-07

File

Balance ~~Remaining~~ $1,804.18

All prices subject to change at time of shipment. Orders acknowledged cannot be canceled except with our consent and upon terms which will indemnify us from loss. Merchandise returned without permission will not be accepted. Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12(A) of the Fair Labor Standards Act of 1938, as amended.

CUSTOMER'S INVOICE COPY

KI ACCEPTS YOUR ABOVE-REFERENCED ORDER UPON THE EXPRESS CONDITION THAT YOU AGREE TO THE TERMS SET FORTH IN THIS ACKNOWLEDGEMENT, INCLUDING ALL THE TERMS SET FORTH ON THE REVERSE SIDE.

All correspondence must show this number.

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P.O. Box 8100
Green Bay, WI 54308-8100
telephone (920) 468-8100

Remit to:
KRUEGER INTERNATIONAL, INC.
BIN 088
MILWAUKEE, WI 53288-0088

F.I.N. 39-1375589

INVOICE NUMBER 12128924-00 INVOICE DATE 5/02/07 PRINT DATE 5/02/07 PAGE 001

ORDER NUMBER 933851 REF INVOICE NEW REF ORDER 637493 REF RMA

SOLD TO: CUSTOMER 40115
La Vista, City of
8116 Park View Boulevard
La Vista, NE 68128-2198

BILL TO: CUSTOMER 40115

LA VISTA CITY OF
8116 PARK VIEW BOULEVARD
LA VISTA NE 68128-2198

SHIP TO
IST
MK:KI SERVICES
6500 NORTH 91ST PLAZA
OMAHA, NE 68122

CUSTOMER P.O.	REQUEST DATE	ENTRY DATE		CURRENCY	MARKET
LVFD0906		5/02/07		U. S. Dollar	9
TERMS	**TAX EXEMPT NO**	**CELL**	**ORDER TYPE**	**INVOICE DATE**	
Partial Payment		70DAL	5	5/02/07	
SLPN1		**SLPN2**		**SLPN3**	
20904 O'Neill, Brian I				20904 O'Neill, Brian I	

LINE	ITEM NO / DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACKORDERED	UM	NET PRICE	EXTENDED AMOUNT
	Please contact KI's COM department at 800-454-9796 to provide KOM fabric directions a minimum of 2 wks before the estimated ship date. Failure to do so may result in the order being placed on hold.						
1	HUN/637493 HUN2460/54B/EBL/LTE/BL/4CW HUN : HURRY UP NESTING TABLE HUN2460 : 24X60 RECTANGLE NESTING TABLE 54B : (54B) 1 1/4 VINYL BULLNOSE EBL : (EBL) BLACK EDGE COLOR LTE : TUNGSTEN EVOLVE 4814-60 BL : (BL) BLACK FINISH 4CW : (4CW) 4 CASTERS -2 ARE LOCKING EBL : (EBL) TMOLD RD 1.280 BLACK CUSTOMER PO LINE NO.: 000	18.000	18.000		EA	462.860 WHSE-GB	8,331.48
2	HUN/637493-8 HUN2442/54B/EBL/LTE/BL/4CW HUN : HURRY UP NESTING TABLE HUN2442 : 24X42 RECTANGLE NESTING TABLE 54B : (54B) 1 1/4 VINYL BULLNOSE EBL : (EBL) BLACK EDGE COLOR LTE : TUNGSTEN EVOLVE 4814-60 BL : (BL) BLACK FINISH 4CW : (4CW) 4 CASTERS -2 ARE LOCKING EBL : (EBL) TMOLD RD 1.280 BLACK CUSTOMER PO LINE NO.: 000	3.000	3.000		EA	397.360 WHSE-GB	1,192.08

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Remit to:
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BIN 088
MILWAUKEE, WI 53288-0088

F.I.N. 39-1375589

INVOICE NUMBER 12128924-00 INVOICE DATE 5/02/07 PRINT DATE 5/02/07 PAGE 002

ORDER NUMBER 933851 REF INVOICE NEW REF ORDER 637493 REF RMA

SOLD TO: La Vista, City of
CUSTOMER 40115 8116 Park View Boulevard
La Vista, NE 68128-2198

BILL TO: CUSTOMER 40115

LA VISTA CITY OF
8116 PARK VIEW BOULEVARD
LA VISTA NE 68128-2198

SHIP TO
ISI
MK:KI SERVICES
6500 NORTH 91ST PLAZA
OMAHA, NE 68122

CUSTOMER P.O.	REQUEST DATE	ENTRY DATE	CURRENCY	MARKET
LVFD0906		5/02/07	U. S. Dollar	9

TERMS	TAX EXEMPT NO	CELL	ORDER TYPE	INVOICE DATE
Partial Payment		70DAL	5	5/02/07

SLPN1	SLPN2	SLPN3
20904 O'Neill, Brian I		20904 O'Neill, Brian I

LINE	ITEM NO / DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACKORDERED	UM	NET PRICE	EXTENDED AMOUNT
3	VLAM/637493	3.000	3.000		EA	796.860	2,390.58
	U356/14S/MCX/LNV					WHSE-GB	
	VLAM : VENUE LAMINATE TABLE TOPS						
	U356 : (U356) RECTANGULAR 42"X72"						
	14S : 1 1/4 WOOD BN SQUARE CRNR(14S)						
	MCX : (MCX) CHERRY STORM ON MAPLE						
	LNV : NICKEL EVOLVE 4813-60						
	ED32B : E BASE FXD TT PED 32"						
	CUSTOMER PO LINE NO.: 000						
4	VEFX/637493	3.000	3.000		EA	332.500	997.50
	ED32B/BL					WHSE-GB	
	VEFX : VENUE TABLE "'E" FIXED BASE						
	ED32B : VENUE E FIXED TT 32" BASE						
	BL : (BL) BLACK FINISH						
	CUSTOMER PO LINE NO.: 000						
5	PRY.D.BL	4.000	4.000		EA	180.360	721.44
	PERRY NOARM GANG/NOGANG DOLLY					WHSE-GB	
	CUSTOMER PO LINE NO.: 000						
6	PRYC/637493-21	39.000	39.000		EA	222.360	8,672.04
	PRYC/NG/BL/PBL/KOM					WHSE-GB	
	PRYC : PERRY CHAIR, UPH NO ARM						
	PRYCTYPE : PERRY UPHOL CUSHIONED CHAIR						
	PRYC : PERRY NO ARM CHAIR CUSHIONED						
	NG : (NG) NO GLIDE						
	BL : (BL) BLACK FINISH						
	PBL : BLACK PLASTIC FINISH						

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F.I.N. 39-1375589

INVOICE NUMBER 12128924-00 INVOICE DATE 5/02/07 PRINT DATE 5/02/07 PAGE 003

ORDER NUMBER 933851 REF INVOICE NEW REF ORDER 637493 REF RMA

SOLD TO: CUSTOMER 40115
La Vista, City of
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La Vista, NE 68128-2198

BILL TO: CUSTOMER 40115

LA VISTA CITY OF
8116 PARK VIEW BOULEVARD
LA VISTA NE 68128-2198

SHIP TO
ISI
MK:KI SERVICES
6500 NORTH 91ST PLAZA
OMAHA, NE 68122

CUSTOMER P.O.	REQUEST DATE	ENTRY DATE	CURRENCY	MARKET
LVFD0906		5/02/07	U. S. Dollar	9

TERMS	TAX EXEMPT NO	CELL	ORDER TYPE	INVOICE DATE
Partial Payment		70DAL	5	5/02/07

SLPN1	SLPN2	SLPN3
20904 O'Neill, Brian I		20904 O'Neill, Brian I

LINE	ITEM NO / DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACKORDERED	UM	NET PRICE	EXTENDED AMOUNT
	KOM : KI ORDERED MATERIAL						
	27.KOM = KNOLL TEXTILE ABACUS K715 WOODEN NICKEL						
	CUSTOMER PO LINE NO.: 000						
7	PRYC/637493-22	8.000	8.000		EA	222.360	1,778.88
	PRYC/NG/BL/PBL/KOM					WHSE-GB	
	PRYC : PERRY CHAIR, UPH NO ARM						
	PRYCTYPE : PERRY UPHOL CUSHIONED CHAIR						
	PRYC : PERRY NO ARM CHAIR CUSHIONED						
	NG : (NG) NO GLIDE						
	BL : (BL) BLACK FINISH						
	PBL : BLACK PLASTIC FINISH						
	KOM : KI ORDERED MATERIAL						
	27.KOM = ARC COM TRIBECA 67074 TOPAZ #6 AC67065						
	CUSTOMER PO LINE NO.: 000						
8	PRYC/637493-23	12.000	12.000		EA	225.360	2,704.32
	PRYC/H/BL/PBL/KOM					WHSE-GB	
	PRYC : PERRY CHAIR, UPH NO ARM						
	PRYCTYPE : PERRY UPHOL CUSHIONED CHAIR						
	PRYC : PERRY NO ARM CHAIR CUSHIONED						
	H : (H) POLYCARB GLIDE						
	BL : (BL) BLACK FINISH						
	PBL : BLACK PLASTIC FINISH						
	KOM : KI ORDERED MATERIAL						
	27.KOM = ARC COM TRIBECA 67074 TERRA COTTA 9 67068						
	CUSTOMER PO LINE NO.: 000						
9	RAPU/637493-26	10.000	10.000		EA	147.360	1,473.60
	RAPWAUS/BL/PBL/P/KOM					WHSE-GB	

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