



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**

All correspondence must  
show this number.

F.I.N. 39-1375589

INVOICE NUMBER	INVOICE DATE	PRINT DATE	PAGE
12079971-01	1/30/07	1/31/07	002
ORDER NUMBER	REF INVOICE	REF ORDER	REF RMA
637493			

BILL TO: CUSTOMER 40115

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

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

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

CUSTOMER P.O.	REQUEST DATE	ENTRY DATE	CURRENCY	MARKET
LVFD0986	1/30/07	9/20/06	U. S. Dollar	9
TERMS	TAX EXEMPT NO	CELL	ORDER TYPE	INVOICE DATE
Partial Payment		703ND	1	1/30/07
SLPN1	SLPN2	SLPN3		
20904 D'Neill, Brian	I	20904 D'Neill, Brian		I

LINE	ITEM NO / DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACKORDERED	UM	NET PRICE	EXTENDED AMOUNT
12	VLAM/637493 U356/14S/HCK/LNV VLAM : VENUE LAMINATE TABLE TOPS U356 : (U356) RECTANGULAR 42"x72" 14S : 1 1/4" HUNG BN SQUARE CORNERS(14S) HCK : (HCK) CHERRY STORM BN MAPLE LNV : NICKEL EVOLVE 4013-60 ED32B : E BASE FND TT FED 32" *** THE ABOVE LINE SHIPPED ON 1/30/07 CCX CONWAY FOB Orig. Prepaid	3.000	3.000		EA	796.860	2,390.58
13	VEFX/637493 ED32B/BL VEFX : VENUE TABLE "E" FIXED BASE ED32B : VENUE E FIXED TT 32" BASE BL : (BL) BLACK FINISH *** THE ABOVE LINE SHIPPED ON 1/30/07 CCX CONWAY FOB Orig. Prepaid	3.000	3.000		EA	332.500	997.50
14	PRY.D.BL PERRY HEARN GANG/ROGANG DOLLY *** THE ABOVE LINE SHIPPED ON 1/30/07 CCX CONWAY FOB Orig. Prepaid	4.000	4.000		EA	180.360	721.44
	STATE: ALL ZERO TAX RATE						
						SUBTOTAL	13,633.08
						FINAL TOTAL	13,633.08

FILE #2

OK Consent Agent  
G. Laus

All prices subject to change at time of shipment. Orders acknowledged cannot be cancelled 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.



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**

All correspondence must  
show this number.

7 H U R T L E R

F.I.N. 39-1375589

ECF NUMBER	12077971-01	INVOICE DATE	1/30/07	PRINT DATE	1/31/07	PAGE	001
ORDER NUMBER	637493	REF INVOICE		REF ORDER		REF REF	

SEND TO:  
CUSTOMER 40115  
La Vista, City of  
8115 Park View Boulevard  
La Vista, NE 68128-2198

BILL TO: CUSTOMER 40115

LA VISTA CITY OF  
8115 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
LVFD0904	1/30/07	9/20/06	U. S. Dollar	?
TERMS	TAX EXEMPT NO	CELL	ORDER TYPE	INVOICE DATE
Partial Payment		70END	1	1/30/07
SLPN1		SLPN2		SLPN3
20904 O'Neill, Brian		1		20904 O'Neill, Brian

LINE	ITEM NO / DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACKORDERED	UM	NET PRICE	EXTENDED AMOUNT
7	<p>Please contact KI's CDM department at 800-454-9796 to provide KEM 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.</p> <p>HUN/637493 18.000 18.000</p> <p>HUN2460/54B/EBL/LTE/BL/4CM</p> <p>HUN : HURRY UP NESTING TABLE</p> <p>HUN2460 : 24X60 RECTANGLE NESTING TABLE</p> <p>54B : (54B) 1 1/4 VINYL BULLHDOSE</p> <p>EBL : (EBL) BLACK EDGE COLOR</p> <p>LTE : TUNGSTEN EVOLVE 4814-60</p> <p>BL : (BL) BLACK FINISH</p> <p>4CM : (4CM) 4 CASTERS -2 ARE LOCKING</p> <p>EBL : (EBL) THULD RD. 1.280 BLACK</p> <p>* * * THE ABOVE LINE SHIPPED ON 1/30/07 CCM CONWAY FOR Grig. Prepaid</p>				EA	462.860	8,331.48
8	<p>HUN/637493-8 3.000 3.000</p> <p>HUN2442/54B/EBL/LTE/BL/4CM</p> <p>HUN : HURRY UP NESTING TABLE</p> <p>HUN2442 : 24X42 RECTANGLE NESTING TABLE</p> <p>54B : (54B) 1 1/4 VINYL BULLHDOSE</p> <p>EBL : (EBL) BLACK EDGE COLOR</p> <p>LTE : TUNGSTEN EVOLVE 4814-60</p> <p>BL : (BL) BLACK FINISH</p> <p>4CM : (4CM) 4 CASTERS -2 ARE LOCKING</p> <p>EBL : (EBL) THULD RD. 1.280 BLACK</p> <p>* * * THE ABOVE LINE SHIPPED ON 1/30/07 CCM CONWAY FOR Grig. Prepaid</p>				EA	397.360	1,192.08

All prices subject to change at time of shipment. Orders acknowledged cannot be cancelled 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.