

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1222980  
Vendor Name: Landscape Safety Inc.  
Invoice Number: 1794220915  
Invoice Date: 05/22/20  
PO Number: P0369725  
Check Number: 0268339  
Check Amount: \$ 3,240.00  
Check Date: 06/10/2020  
Department ID: 02638  
Reviewer Name: Katrina Holman  
Voucher Number: V0623205  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: clement@cod.edu  
Sent: Mon May 25 17:06:18 CDT 2020  
To: invoicing@cod.edu  
CC: holmank73@cod.edu,hullamy@cod.edu,millermo@cod.edu  
Subject: RE: Greenius Invoice  
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The attached invoice is ok to pay. Perkins FY2020.

Thanks

Brian

**College of DuPage**

Horticulture Department

Brian Clement, Coordinator/Associate Professor/Advisor

425 Fawell Blvd.

Glen Ellyn, IL 60137

Office (630) 942-2526

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Fax (630) 942-3923

clement@cod.edu

Please note from March 17 through May 31, 2020, we have limited staff and faculty on campus, and are continuing to perform assigned duties remotely. College leadership continues to monitor the coronavirus situation and will adjust the institutional response as circumstances warrant. COD campus updates can be found at [cod.edu](http://cod.edu). We appreciate your patience during this challenging time.



2026 Oxford Street East  
London, Ontario N5V 2Z8  
Phone Number: (877) 482-2323  
Fax Number: (877) 301-6363

Sold to:

College of DuPage - Students  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
USA

**APPROVED**  
**06/07/20 - KIRK OVERSTREET**

## INVOICE

Invoice No.: 1794220915  
Date: 05/22/2020  
PO #: 369725

Description		Amount
Perkins Grant - Greenius Pro Package		US\$3,240.00
2020 Online Training Subscriptions - 50 students		
Equipment Training		
Tailgate Library		
Mini Series Videos		
New Snow Videos		
E-Checklist & E-Tailgate App		
** Payment Due Upon Receipt **		
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> Received and OK to Pay 05/25/2020 Brian Clement Perkins FY2020 PO #369725 <b>KATRINA HOLMAN 05/26/20</b>		
HST / GST #: 849229943 RT0001		
Comment: PO # 369725		
Total Amount		US\$3,240.00

*Thank you for your business !*