

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083124
Vendor Name: Ball Horticulture Company
Invoice Number: 98036716
Invoice Date: 06/15/20
PO Number: B0367060
Check Number: 0269024
Check Amount: \$ 931.87
Check Date: 06/23/2020
Department ID: 00577
Reviewer Name: None
Voucher Number: V0630427
Redaction Type: None
Document Type: AP Invoice

Document Below

From: hullamy@cod.edu
Sent: Wed Jun 17 17:14:39 CDT 2020
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: Ball Horticultural invoice #98036716 BO367060 ok to pay

The attached invoice for Ball Horticultural Company BO 367060 is ok to pay, thank you, Amy Hull

Amy Hull
Greenhouse Supervisor, Adjunct Instructor
College of DuPage Horticulture Department
Phone 630-942-3806
Greenhouse Phone 630-942-2862

Ball Horticultural Company
622 Town Road
West Chicago, IL 60185-2698 USA

800 879-BALL
Fax: 630 231-3605
ballhort.com

Invoice
98036716

Repeat Printout

Sold To

COLLEGE OF DUPAGE
AMY HULL
425 FAWELL BLVD
GLEN ELLYN IL 60137

Delivery No. 88780561

Phone Number 630-858-2800	Page: 1 of 2				
Sold-to No. 9784	Payment Terms Net due 30 days	Sales Order Date 09 Jun2020	Sales Order No. 6937698	Invoice Date 15 Jun 2020	Invoice Number 98036716
Freight Terms PPD	Route Federal Express Ground	Customer Purchase Order No. 367060	Ship Wk Year 25 2020	Date Shipped 15 Jun 2020	
Plant Ball Seed Distribution	Division Seed	Sales Representative Thomas-Stachon, L.	Sales Dist. 898	Customer Reference	

Quantity	U/M	Material No.	Description	Size	Unit Price	Price Per	T	Amount USD
SHIP VIA FEDERAL EXPRESS GROUND								
1	EA	445759	Ageratum High Tide Blue	SD	169.10	1TH	N	16.91
2	EA	1037173	Coleus Wizard Mix	SD	12.80	1TH	N	25.60
1	EA	1507832	Flower Kale Condor White	SD	31.90	1TH	N	31.90
1	EA	965047	HE Basil Aristotle	SD	24.40	1TH	N	24.40
1	EA	98464	HE Basil Purple Fuffie	SD	24.00	1TH	N	24.00
1	EA	98468	HE Chives Onion	SD	14.00	1TH	N	14.00
1	EA	855610	HE Cilantro sativum Santo	SD	18.50	1TH	N	18.50
1	EA	216534	HE Dill Fernleaf	SD	21.00	1TH	N	21.00
1	EA	98474	HE Mint Peppermint	SD	17.50	1TH	N	17.50
1	EA	98476	HE Oregano Italian	SD	14.50	1TH	N	14.50
Formerly Oregano Common								
1	EA	855627	HE Salvia-Sage	SD	5.00	1TH	N	25.00
2	EA	1291949	MarFR Bonanza Bolero	CT	9.50	1TH	N	19.00
2	EA	363130	MarFR Durango Mix Outback	CT	8.20	1TH	N	16.40
2	EA	1172942	MarFR Fireball	CT	18.40	1TH	N	36.80
2	EA	1232266	MarFR Strawberry Blonde	CT	18.40	1TH	N	36.80
1	EA	555071	VF Bean Blue Lake Bush	OR	15.00	1TH	N	15.00
1	EA	98331	VF Cucumber Burpless Supreme	SD	45.40	1TH	N	45.40
2	EA	1013978	VF Cucumber Patio Snacker	SD	96.20	1TH	N	19.24
2	EA	98285	VF Cucumber Salad Bush	SD	176.70	1TH	N	35.34
1	EA	1361853	VF Lettuce Bronze Arrow	SD	3.00	1TH	N	15.00
1	EA	960888	VF Lettuce Buttercrunch	CT	5.90	1TH	N	29.50
3	EA	960916	VF Pepper Baron	CT	119.70	1TH	N	35.91
Tested /70 Days to fruit/Swt Bell								
1	EA	1239049	VF Pepper Cali Wonderful F1	SD	8.90	1TH	N	44.50
Tested/75-77 Days to fruit/Swt Bell								
2	EA	1246801	VF Pepper Flaming Jade	SD	133.30	1TH	N	26.66
Tested /105 Days to fruit/Serrano								
2	EA	1314894	VF Pepper Golden Cayenne	SD	160.90	1TH	N	32.18
Tested/65-70 Daysdays to fruit/Cayenne								
2	EA	1308316	VF Pepper Jalapeno La Bmb II	CT	145.10	1TH	N	29.02
Tested /56 Days to fruit/Jalapeno								
2	EA	969894	VF Pepper Red Knight	SD	159.90	1TH	N	31.98
Tested /65-70 Days to fruit/Swt Bell								
1	EA	782418	VF Pepper Sweet Banana	SD	8.10	1TH	N	8.10
Tested /65-70 Days to fruit/Swt NonBell								
2	EA	985697	VF Swiss Chard Peppermint	SD	9.90	1TH	N	19.80
1	EA	781769	VF Tomato Red Robin	SD	76.70	1TH	N	38.35
Tested /55 Days to fruit/D/Small fruit								
1	EA	1103047	VF Tomato Sunsugar	CT	111.10	1TH	N	55.55
Tested /62 Days to fruit/I/Small fruit								
1	EA	1103050	VF Tomato Supersweet 100	SD	63.00	1TH	N	31.50
Tested /57-62 Days to fruit/I/Small fruit								
1	EA	967760	Zinnia Magellan Yellow	CT	164.30	1TH	N	16.43
1	EA	15534	Zinnia Star Gold	SD	7.30	1TH	N	7.30
1	EA	1479888	Zinnia Zahara Dbl Yellow Ipd	CT	52.80	1TH	N	52.80
Sub total								931.87
Final amount								931.87

APPROVED
06/18/20 - KRISTINE FAY

Ball Horticultural Company
622 Town Road
West Chicago, IL 60185-2698 USA

800 879-BALL
Fax: 630 231-3605
ballhort.com

Invoice
98036716

Sold-to No. 9784	Sold To COLLEGE OF DUPAGE	Sales Order Date 09 Jun2020	Sales Order No. 6937698	Invoice Date 15 Jun 2020	Page: 2 of 2 Invoice Number 98036716
---------------------	------------------------------	--------------------------------	----------------------------	-----------------------------	--

Quantity	U/M	Material No.	Description	Size	Unit Price	Price Per	T	Amount USD
			Materials with OR in the description are organic per USDA NOP. # DENOTES VARIETY PROTECTED BY PATENT AND/OR FLOWERING-ONLY LICENSE. PROPAGATION IS STRICTLY PROHIBITED. For proper credit, please include your remittance information with your check, ACH, wire transfer or email to remittanceadvices@ballseed.com, or fax to +1-630-562-7978. Or use WebTrack to pay invoices online!					

APPROVED
06/18/20 - KRISTINE FAY

Bo
OK to pay 367060
\$931.87
Amy Hull

Detach and return with payment

Sold To COLLEGE OF DUPAGE AMY HULL GLEN ELLYN IL 60137 USA	Sold-to No. 9784	Please send your payment to: Ball Horticultural Company 75 Remittance Dr - Ste 1114 Chicago, Illinois 60675-1114 888-800-0028	Invoice Date 15 Jun 2020	Invoice Number 98036716
			Due Date 15 Jul 2020	
			Please Pay The Amount Below	
			USD	931.87

Sold subject to full terms and conditions of sale published in Seller's catalog and available on its website. Merchandise has been labeled as required by law and conforms to label description, within recognized tolerances. Seller makes no other warranties, express or implied, of merchantability, fitness for a particular purpose or otherwise. Seller disclaims all implied warranties. Purchaser's sole and exclusive remedy is return of the purchase price. Under no circumstances shall Seller be liable for damages in excess of the purchase price or for any special, incidental, indirect or consequential damages.

A late charge of up to 2% per month (24% per year) or the maximum rate allowed by law, whichever is less, will be charged on all amounts past due from the date due until the date paid.