

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1186767  
Vendor Name: Greenhouse A-Fex Co  
Invoice Number: 2020-1410  
Invoice Date: 06/02/20  
PO Number: P0369531  
Check Number: 0269060  
Check Amount: \$ 8,860.00  
Check Date: 06/23/2020  
Department ID: 00577  
Reviewer Name: None  
Voucher Number: V0624932  
Redaction Type: Other  
Document Type: AP Invoice

Document Below

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From: hullamy@cod.edu  
Sent: Tue Jun 02 11:14:32 CDT 2020  
To: invoicing@cod.edu  
CC: millermo@cod.edu  
Subject: ok to pay Greenhouse A-fex Invoice 2020-1410 PO 369531  
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Please process attached invoice for payment for Greenhouse A-fex Invoice #2020-1410 PO 369531, thank you, Amy Hull

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



**GREENHOUSE - A - FEX**  
THE MIDWEST'S FINEST GREENHOUSE BUILDERS

# Invoice

Date	Invoice #
6/2/2020	2020-1410

## Bill To

College Of DuPage Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL. 60137

Service Date	Description	Amount
5/27/2020	Remove and replace worn rack and pinion for roof vents in rooms 2 and 3 of TEC greenhouse as quoted. <div style="border: 2px solid green; padding: 10px; text-align: center; margin: 10px 0;"><b>APPROVED</b> <b>06/08/20 - KRISTINE FAY</b></div> <p style="text-align: center;">OK to pay PO 369 531 \$ 8,860.00 Amy Hall</p>	8,860.00

**Total** \$8,860.00