

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088881

Vendor Name: Tuohy Horticultural Enterprise

Invoice Number: 7973

Invoice Date: 02/23/20

PO Number: B0368711

Check Number: E0080302

Check Amount: \$ 57.70

Check Date: 06/03/2020

Department ID: 00577

Reviewer Name:

Voucher Number: V0623513

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



TUOHY HORTICULTURAL ENTERPRISES INC.

PO BOX 178 - MOKENA - IL - 60448

PHONE: 815 806 8785 -- FAX: 815 806 8786

www.THEhort.com -- InfoTHEhort@comcast.net

YOUR SALES REPRESENTATIVE IS:

BOB TUOHY

VENDOR: RAKER-ROBERTAS

SHIP TO: COLLEGE OF DUPAGE--HORT
425 FAWELL BLVD
GLENELLYN IL 60137-

SOLD TO: COLLEGE OF DUPAGE--HORT
425 FAWELL BLVD
GLENELLYN IL 60137-

PHONE: 630-942-3806

ATTN: AMY HULL

ORDER NO:	7973
CUSTOMER NO:	109
CUSTOMER PO:	368711
ORDER DATE:	2/23/2020
SHIP DATE:	2/23/2020
INVOICE DATE:	2/27/2020
SUPPLIER:	RA001
SHIP VIA:	U.P.S.
FOB POINT:	LITCHFIELD MI
SHIPPING TERMS:	PREPAID
SALES TERMS:	2%10 NET30

SPECIAL INSTRUCTIONS

2020 Backorder from 7917

ORDER	CONFRM	SHIPPED	PLANT NAME	FORM	GRADE	LOAD	PK	PRICE EA	LINE PRICE
285	285	235	Pansy 'Fizzle Sizzle Formula Mix' - 48597	285 PLG	F	0	285	\$0.22	\$62.70
Backorder from 7917--billed for 235 actually shipped									

AP VERIFIED

06/01/20 - ISABEL BARRIOS

ORDERED TOTAL:	\$62.70
CONFIRMED TOTAL:	\$62.70
SHIPPED TOTAL:	\$51.70
EXTRA CHARGES AND TAXES:	\$6.00
INVOICE TOTAL:	\$57.70

EXTRA CHARGES AND CREDITS: \$6.00

OK to pay BO 368711
G.L. 05-60-00577-5401002 \$57.70
Amy Hull

INVOICE

5/27/2020

From: hullamy@cod.edu
Sent: Sun May 31 21:57:25 CDT 2020
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: ok to pay invoice #7973 Tuohy Horticultural BO 368711

Please process attached invoice for Tuohy Horticultural ok to pay, BO 368711, thank you, Amy Hull

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