

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088881

Vendor Name: Tuohy Horticultural Enterprise

Invoice Number: 7903

Invoice Date: 06/12/20

PO Number: B0368711

Check Number: E0080543

Check Amount: \$ 433.00

Check Date: 06/23/2020

Department ID: 00577

Reviewer Name:

Voucher Number: V0630666

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 / MUMS / POINTS

SHIP TO: COLLEGE OF DUPAGE--HORT

425 FAWELL BLVD

GLENELLYN IL 60137-

ORDER NO:	7903
CUSTOMER NO:	109
CUSTOMER PO:	368711
ORDER DATE:	10/15/2019
SHIP DATE:	6/8/2020
INVOICE DATE:	6/12/2020
SUPPLIER:	RA002
SHIP VIA:	FED EX
FOB POINT:	LITCHFIELD MI
SHIPPING TERMS:	FOB
SALES TERMS:	2%10 NET30

SOLD TO: COLLEGE OF DUPAGE--HORT

425 FAWELL BLVD

GLENELLYN IL 60137-

06/22/20 - ISABEL BARRIOS

PHONE: 630-942-3806

ATTN: AMY HULL

SPECIAL INSTRUCTIONS

2020 ORDER WITH TAGS 11 trays ##### Delivery Address CHANGE to 3725 Deville Lane St Charles Il 60175 ##### volume disc applied

ORDER	CONFIRM	SHIPPED	PLANT NAME	FORM	GRADE	LOAD	PK	PRICE EA	LINE PRICE
36	36	36	Chrys 'Mumbo Cheryl Jack o Lantern' K - 54284	36	-	0	36	\$1.25	\$45.00
36	36	36	Chrys 'Mumbo Cheryl Trick Or Treat' K - 49811	36	-	0	36	\$1.25	\$45.00
36	36	36	Chrys 'Mumbo Gigi Autumn Leaves' K - 50855	36	-	0	36	\$1.25	\$45.00
36	36	36	Chrys 'Mumbo Gigi Spellbound' K - 53144	36	-	0	36	\$1.25	\$45.00
51	51	0	Chrysanthemum 'Adiva Purple' B - 43802	51	-	0	51	\$0.58	\$0.00
			** Backorder 1 week						
51	51	0	Chrysanthemum 'Amadora Red' B - 50851	51	-	0	51	\$0.58	\$0.00
			** Backorder 1 week						
51	51	51	Chrysanthemum 'Bal Bronze Bicolor' B - 54285	51	-	0	51	\$0.58	\$29.58
51	51	51	Chrysanthemum 'Gigi Coral' - 49172	51	-	0	51	\$0.62	\$31.62
51	51	51	Chrysanthemum 'Gigi Dark Pink' B - 47881	51	-	0	51	\$0.58	\$29.58
51	51	51	Chrysanthemum 'Gigi Gold' B - 53449	51	-	0	51	\$0.58	\$29.58
51	51	51	Chrysanthemum 'Gigi Yellow' B - 50852	51	-	0	51	\$0.58	\$29.58

ORDERED CONFIRM SHIPPED
501 501 399

DISCOUNT: - \$26.39
BOX CHARGE: + \$0.00
ROYALTIES: + \$0.00
FREIGHT CHARGE: + \$34.65
TAGS: + \$23.56
TAXES: + \$0.00

EXTRA CHARGES AND CREDITS: \$31.82

LOAD 0

LOAD 0

LOAD 0

ORDERED TOTAL: \$389.10

CONFIRMED TOTAL: \$389.10

SHIPPED TOTAL: \$329.94

EXTRA CHARGES AND TAXES: \$31.82

INVOICE TOTAL: \$361.76

OK to pay Bo 368711
\$361.76

G.L. 05-60-00577-5401002

INVOICE

Amy Hull

6/12/2020

THANK YOU FOR DOING BUSINESS WITH -- T.H.E.

THIS DOCUMENT INCLUDES THE TERMS AND CONDITIONS ON THE REVERSE HEREOF

A FINANCE CHARGE OF 1.5 % PER MONTH IS ADDED TO PAST DUE THIS IS AN ANNUAL PERCENTAGE RATE OF 18% YEAR

PRICES ARE SUBJECT TO CHANGE

From: hullamy@cod.edu
Sent: Mon Jun 15 11:04:57 CDT 2020
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: invoice 7903 Tuohy Horticultural BO 368711 ok to pay

Good morning, please process the attached invoice for payment, #7903 Tuohy Horticultural BO 368711, thank you, Amy

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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088881

Vendor Name: Tuohy Horticultural Enterprise

Invoice Number: 8024

Invoice Date: 06/19/20

PO Number: B0368711

Check Number: E0080543

Check Amount: \$ 433.00

Check Date: 06/23/2020

Department ID: 00577

Reviewer Name:

Voucher Number: V0630730

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 / MUMS / POINTS

SHIP TO: COLLEGE OF DUPAGE--HORT

425 FAWELL BLVD

GLENELLYN IL 60137

AP VERIFIED

06/23/20 - ISABEL BARRIOS

SHIP TO: COLLEGE OF DUPAGE--HORT

425 FAWELL BLVD

GLENELLYN

IL 60137-

PHONE: 630-942-3806

ATTN: AMY HULL

ORDER NO:	8024
CUSTOMER NO:	109
CUSTOMER PO:	
ORDER DATE:	10/15/2019
SHIP DATE:	6/15/2020
INVOICE DATE:	6/19/2020
SUPPLIER:	RA002
SHIP VIA:	U.P.S.
FOB POINT:	LITCHFIELD MI
SHIPPING TERMS:	PREPAID
SALES TERMS:	2%10 NET30

SPECIAL INSTRUCTIONS

Backorder from #7903

ORDER	CONFRM	SHIPPED	PLANT NAME	FORM	GRADE	LOAD	PK	PRICE EA	LINE PRICE
51	51	51	Chrysanthemum 'Adiva Purple' C - 43802	51	-	0	51	\$0.62	\$31.62
51	51	51	Chrysanthemum 'Amadora Red' C - 50851	51	-	0	51	\$0.62	\$31.62

ORDERED CONFIRM SHIPPED
102 102 102

DISCOUNT: - \$0.00
BOX CHARGE: + \$0.00
ROYALTIES: + \$0.00
FREIGHT CHARGE: + \$8.00
TAGS: + \$0.00
TAXES: + \$0.00
EXTRA CHARGES AND CREDITS: \$8.00

LOAD 0
LOAD 0
LOAD 0

ORDERED TOTAL: \$63.24
CONFIRMED TOTAL: \$63.24

SHIPPED TOTAL: \$63.24
EXTRA CHARGES AND TAXES: \$8.00

INVOICE TOTAL: \$71.24

OK to pay BO 368711 \$ 71.24

G.L. 05-60-00577-5401002

Amy Hull

6/19/2020

INVOICE

THANK YOU FOR DOING BUSINESS WITH -- T.H.E.

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A FINANCE CHARGE OF 1.5 % PER MONTH IS ADDED TO PAST DUE THIS IS AN ANNUAL PERCENTAGE RATE OF 18% YEAR
PRICES ARE SUBJECT TO CHANGE

From: hullamy@cod.edu
Sent: Fri Jun 19 09:44:44 CDT 2020
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: Invoice #8024 BO 368711 Tuohy Horticultural ok to pay

Please process the attached invoice ok to pay Tuohy Horticultural 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