

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1519017  
Vendor Name: BDC Plants LLC  
Invoice Number: 7204  
Invoice Date: 06/23/20  
PO Number: B0365411  
Check Number: 0270819  
Check Amount: \$ 972.50  
Check Date: 07/14/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0631333  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: chicagofoliage@sbcglobal.net  
Sent: Sat Jun 20 14:22:22 CDT 2020  
To: chowaniecml57@cod.edu  
CC: invoicing@cod.edu  
Subject: Invoice 7204 from Chicago Foliage  
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Your order confirmation for Monday delivery is attached.

Please review and note any items we are aware of that will not ship as a result of product shortages or transportation problems.

Please advise us if we need to substitute or back-order, when possible, any of these items.

Thank you for your business - we appreciate it very much.

Sincerely,

Mike  
Chicago Foliage/BDC Plants  
(630) 543-2272

# Chicago Foliage

10900 W Belmont  
Franklin Park, IL 60131

630-543-2272  
info@chicagofoliage.com

## Invoice

DATE	INVOICE #
6/23/2020	7204

BILL TO	SHIP TO
College of DuPage 425 22nd St. Glen Ellyn, Ill. 60137	

**APPROVED**  
**06/29/20 - MONICA CHOWANIEC**

P.O. NUMBER	TERMS
	Net 30

QUANTITY	Shipped	DESCRIPTION	PRICE EACH	AMOUNT
2		14" Philodendron Monstera	65.00	130.00
4		10" ZZ Plant	31.50	126.00
4		10" Yucca Cane 3-2-1	40.50	162.00
4		10" Rhaps	53.50	214.00
2		14" Ficus Lyrata Std	84.25	168.50
1		10" Peruvian Cactus Spiral	65.00	65.00
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>KATHY STRIPLIN 06/24</b>				

Total \$865.50

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1519017

Vendor Name: BDC Plants LLC

Invoice Number: 7247

Invoice Date: 07/01/20

PO Number: B0365411

Check Number: 0270819

Check Amount: \$ 972.50

Check Date: 07/14/2020

Department ID: 00689

Reviewer Name:

Voucher Number: V0633493

Redaction Type: None

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

Document Below

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From: chicagofoliage@sbcglobal.net  
Sent: Sat Jun 27 12:01:33 CDT 2020  
To: chowaniecml57@cod.edu  
CC: invoicing@cod.edu  
Subject: Invoice 7247 from Chicago Foliage  
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Your order confirmation for Monday delivery is attached.

Please review and note any items we are aware of that will not ship as a result of product shortages or transportation problems.

Please advise us if we need to substitute or back-order, when possible, any of these items.

Thank you for your business - we appreciate it very much.

Sincerely,

Mike  
Chicago Foliage/BDC Plants  
(630) 543-2272

# Chicago Foliage

10900 W Belmont  
Franklin Park, IL 60131

630-543-2272  
info@chicagofoliage.com

## Invoice

DATE	INVOICE #
7/1/2020	7247

BILL TO
College of DuPage 425 22nd St. Glen Ellyn, Ill. 60137

SHIP TO
Monica 630 942 2741 Receiving Dock

P.O. NUMBER	TERMS
	Net 30

QUANTITY	Shipped	DESCRIPTION	PRICE EACH	AMOUNT
2		10" Rhaps	53.50	107.00
<b>APPROVED</b> <b>07/06/20 - MONICA CHOWANIEC</b>				
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>KATHY STRIPLIN 07/06/20</b>				

Total	\$107.00
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