

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1221717  
Vendor Name: Midwest Groundcovers  
Invoice Number: I632209  
Invoice Date: 06/16/20  
PO Number: B0365445  
Check Number: E0080781  
Check Amount: \$ 1,584.56  
Check Date: 07/08/2020  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0630370  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: E-Invoice@midwestgroundcovers.com  
Sent: Tue Jun 16 12:58:46 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Midwest Groundcovers Invoices  
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CUSTOMER COLLEGE OF DUPAGE NUMBER C12781 FAX 6309422965 PHONE 6309423806 Inv  
Customer Invoice Number Reference Date Net Due ----- 632209  
PLANTS 2020 6/15 16-JUN-2020 1,196.75 ----- Total 1,196.75 Please open the attached Adobe PDF to  
view your invoices. This electronic mail transmission may contain CONFIDENTIAL or privileged  
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transmission and delete the message without copying or disclosing it.

[attachment: COLLEGE\_OF\_DUPAGE\_642350.pdf]

**MIDWEST  
GROUNDCOVERS**  
LLCP.O. BOX 748 ST. CHARLES, IL 60174  
847-742-1790 FAX 847-742-2655PROPAGATORS AND GROWERS OF GROUNDCOVERS, PERENNIALS, SHRUBS, EVERGREENS AND NATIVES  
The Groundcover Specialist WWW.MIDWESTGROUNDCOVERS.COM**INVOICE****APPROVED****07/01/20 DIRK HEID**  
C12781  
OFFICE OF PLANT  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137

INVOICE	ORDER	PURCHASE ORDER
1632209	676343	PLANTS 2020 6/15

INVOICE DATE	ORDER DATE	SHIP DATE	DUE DATE	SHIP VIA	TERMS
06/16/20	06/03/20	06/16/20	07/16/20		NET 30

QUANTITY	UNIT	DESCRIPTION		PRICE	EXTENSION
3.0	EA	22090.5G	Berberis Sunjoy Gold Pillar® #5	23.85	71.55
3.0	EA	23605.3G	Berberis Sunjoy® Tangelo #3	19.05	57.15
15.0	EA	20108.1G	Dicentra spectabilis #1	4.55	68.25
30.0	EA	23566.1G	Echinacea 'Cleopatra' #1	9.15	274.50
16.0	EA	23154.1G	Ligularia 'Bottle Rocket' #1	9.35	149.60
20.0	EA	23493.A1	Phlox d. 'Blue Moon' AB #1	6.40	128.00
20.0	EA	23109.1G	Phlox x glab. 'Forever Pink' #1	6.65	133.00
6.0	EA	21478.1G	Sedum spectabile 'Autumn Fire' #1	5.15	30.90
20.0	EA	22989.1G	Hosta 'Empress Wu' #1	8.75	175.00
Freight: Delivery Fee				108.80	
Thank you for your business!					

**INVOICE REVIEWED  
OKAY TO PAY****KATHY STRIPLIN 06/25/20**COLLEGE OF DU PAGE  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137  
ATTN: VALERIE MECHELLE  
(630) 942-3806

Total	\$1,087.95
Freight	\$108.80
Net Due	\$1,196.75

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1221717  
Vendor Name: Midwest Groundcovers  
Invoice Number: I634852  
Invoice Date: 06/25/20  
PO Number: B0365445  
Check Number: E0080781  
Check Amount: \$ 1,584.56  
Check Date: 07/08/2020  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0631594  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: E-Invoice@midwestgroundcovers.com  
Sent: Thu Jun 25 12:17:08 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Midwest Groundcovers Invoices  
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CUSTOMER COLLEGE OF DUPAGE NUMBER C12781 FAX 6309422965 PHONE 6309423806 Inv  
Customer Invoice Number Reference Date Net Due ----- 634852  
365445 25-JUN-2020 387.81 ----- Total 387.81 Please open the attached Adobe PDF to view your  
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[attachment: COLLEGE\_OF\_DUPAGE\_645336.pdf]

**MIDWEST  
GROUNDCOVERS**  
LLCP.O. BOX 748 ST. CHARLES, IL 60174  
847-742-1790 FAX 847-742-2655PROPAGATORS AND GROWERS OF GROUNDCOVERS, PERENNIALS, SHRUBS, EVERGREENS AND NATIVES  
*The Groundcover Specialists*  
WWW.MIDWESTGROUNDCOVERS.COM**INVOICE**C12781  
COLLEGE OF DUPAGE  
425 FAWELL BOULEVARD  
GLEN ELLIEN, IL 60131**APPROVED**  
**07/01/20 - DIRK HEID**

INVOICE	ORDER	PURCHASE ORDER
I634852	682287	365445

INVOICE DATE	ORDER DATE	SHIP DATE	DUE DATE	SHIP VIA	TERMS
06/25/20	06/24/20	06/24/20	07/25/20		NET 30

QUANTITY	UNIT	DESCRIPTION	PRICE	EXTENSION
4.0	EA	21957.5G Hyd pan. Quick Fire® #5	24.25	97.00
15.0	EA	20315.1G Echinacea 'Magnus' #1	4.20	63.00
10.0	EA	22661.1G Rudbeckia subtomentosa NGN #1	5.85	58.50
20.0	EA	22492.1G Symphyotrichum (Aster) laev NGN #1	5.85	117.00
10.0	EA	20162.1G Baptisia australis #1	6.30	63.00
12.0	EA	21759.00 Amendment, Blended Compost 1.5CF NS	3.00 Reg Disc 2.70	32.40

Thank you for your business!

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 06/25/20**

Gross	\$430.90
UPICK 10%	-\$43.09
Total	\$387.81
Net Due	\$387.81

EMAIL INVOICE