

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082175
Vendor Name: A.M. Leonard, Inc.
Invoice Number: CI20072097
Invoice Date: 06/23/20
PO Number: P0369938
Check Number: E0080930
Check Amount: \$ 1,670.98
Check Date: 07/22/2020
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0632701
Redaction Type: None
Document Type: AP Invoice

Document Below

From: hullamy@cod.edu
Sent: Mon Jun 29 12:38:42 CDT 2020
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: ok to pay A.M.Leonard PO 366938 Invoice # C120072097/SO20116286 invoice 2/2

Hello, please process the attached invoice ok to pay for A.M. Leonard PO 366938, this is invoice 2/2. The previous email has the first invoice for the PO. Thank you, Amy Hull -----Original Message----- From: hullamy@cod.edu Sent: Monday, June 29, 2020 12:31 PM To: Hull, Amy Subject: Scanned from a Xerox Multifunction Printer Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC 0024 Device Name: Printer-038

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



A.M. LEONARD
HORTICULTURAL TOOL & SUPPLY CO.

Invoice

Thank you for your order. If you have any questions please contact us!

Billing Information:

903435 College of DuPage
425 FAWELL BLVD
ATTN Brian Clement
GLEN ELLYN, IL 60137678
United States

Shipping Information:

903435 College of DuPage
425 FAWELL BLVD
ATTN Brian Clement
GLEN ELLYN, IL 601376784
United States

APPROVED
07/06/20 - KRISTINE FAY

Invoice Number: C1200720977 SO20116286

Customer: 903435 College of DuPage

P.O. Number: 369938

Invoice Date: 06/23/2020

Payment Terms: Net 30


Shipping Method: MF - Dayton Freight

Sales Rep: Nicole

Allenbaugh (nallenbaugh@amleo.com)

Sales Rep Phone: 800-543-8955

Due Date: 07/23/2020

Product	Qty	Unit Price	Line Total
 ARK-3	3	\$20.75	\$62.25

PLEASE REMIT TO:
A.M. Leonard Inc.
P.O.Box 816
Piqua, OH 45356-0816

SubTotal \$62.25

Freight \$0.00

Total \$62.25

Balance \$0.00

Balance \$62.25

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A
FINANCE CHARGE OF 1.5% PER MONTH WHICH IS
AN ANNUAL PERCENTAGE RATE OF 18% TO BE
APPLIED TO THE UNPAID BALANCE.

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 07/06/20

How did we do? Click here to take our fast 1-minute survey!

Invoice #2/2

OK to pay
PO 366938
\$ 62.25
Amy Hall

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082175

Vendor Name: A.M. Leonard, Inc.

Invoice Number: CI20070992

Invoice Date: 06/19/20

PO Number: P0369938

Check Number: E0080930

Check Amount: \$ 1,670.98

Check Date: 07/22/2020

Department ID: 00077

Reviewer Name:

Voucher Number: V0637463

Redaction Type: None

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

Document Below

From: hullamy@cod.edu
Sent: Mon Jun 29 12:35:45 CDT 2020
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: ok to pay A.M.Leonard PO 366938 Invoice # C120070992/SO20116286

Hello, please process the attached invoice ok to pay for A.M.Leonard PO 366938, this is invoice 1/2. The next email has the second invoice for the PO. Thank you, Amy Hull -----Original Message----- From: hullamy@cod.edu Sent: Monday, June 29, 2020 12:30 PM To: Hull, Amy Subject: Scanned from a Xerox Multifunction Printer Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC 0024 Device Name: Printer-038

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



Invoice

Thank you for your order. If you have any questions please contact us!

Billing Information:

903435 College of DuPage
425 FAWELL BLVD
ATTN Brian Clement
GLEN ELLYN, IL 60137-6744
United States

Shipping Information:

903435 College of DuPage
425 FAWELL BLVD
ATTN Brian Clement
GLEN ELLYN, IL 60137-6744
United States

APPROVED
07/06/20 - KRISTINE FAY

Invoice Number: GI20070992 / SO20116286

Customer: 903435 College of DuPage

P.O. Number: 369938

Invoice Date: 06/19/2020





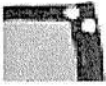

Payment Terms: Net 30

Shipping Method: MF - Dayton Freight

Sales Rep: Nicole
Allenbaugh (nallenbaugh@amleo.com)













Sales Rep Phone: 800-543-8955

Due Date: 07/19/2020

	Product	Qty	Unit Price	Line Total
	246NT TROWEL LEONARD STEEL NURSERY WITH LONG HANDLE	4	\$22.40	\$89.60
	DP1 DUST PAN SUPER SCOOPER	3	\$16.20	\$48.60
	GT3 GRAFTING TOOL WITH 3 BLADES	5	\$74.51	\$372.55
	KS-B-70-12 KNITTED SHADE BLACK 70% 12 FT WIDTH	25	\$4.59	\$114.75
	6311 FABRIC SHADE TARP 63% 10X10 SEWN/GROMETS	3	\$28.22	\$84.66
	HW23-LG GLOVE NITRILE 19 IN LG	10	\$11.33	\$113.30

APPROVED

07/06/20 - KRISTINE FAY

	Product	Qty	Unit Price	Line Total
	JR225 JUSTRITE ACCUFLOW TYPE II 2.5 GALLON SAFETY CAN RED	1	\$90.10	\$90.10
	JR2252 JUSTRITE TYPE II ACCUFLOW SAFETY CAN 2.5 GAL YELLOW	1	\$89.22	\$89.22
	H1PB ORIGINAL SCRUSHER W/STEEL BASE	2	\$62.32	\$124.64
	SBM BRUSH SET FOR H1PB SCRUSHER	2	\$20.59	\$41.18
	PMD-10 DISPLAY PLANT MARKER 11.5" PACK OF 25	1	\$17.80	\$17.80
	PMD-21 DISPLAY PLANT MARKER 21" PACK OF 25	1	\$22.76	\$22.76
	PMP08 MEASURING PITCHER 8OZ/250ML	5	\$5.46	\$27.30
	PMP16 MEASURING PITCHER 16OZ/500ML	5	\$6.45	\$32.25
	36FSS SOIL SAMPLER 36 IN WITH STEP	1	\$80.09	\$80.09
	SB810 SUPER HEAVY DUTY SUNSHIELD SILVER/BLACK TARP 8x10	3	\$15.10	\$45.30
	BY47 VALVE SHUT OFF DUAL BRASS RUBBER CLAD SWIVEL	10	\$9.70	\$97.00
	58QC Leonard Quick Coupler Hose Connector Brass Male/Female Set	10	\$13.18	\$131.80

APPROVED

07/06/20 - KRISTINE EAY

INVOICE REVIEWED

OKAY TO PAY

MONICA MILLER 07/06/20

1290

SHEAR AM LEONARD INC

15

\$15.81

\$237.15

1290

TN6100
HORTON NOVA NETTING 6.5 X 100

2

\$29.51

\$59.02

ARK-3

0

\$20.75

\$0.00

PLEASE REMIT TO:
A.M. Leonard Inc.
P.O.Box 816
Piqua, OH 45356-0816

SubTotal \$1,933.44

Freight \$183.62

Total \$2,117.06

Paid \$0.00

Balance \$2,117.06

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A
FINANCE CHARGE OF 1.5% PER MONTH WHICH IS
AN ANNUAL PERCENTAGE RATE OF 18% TO BE
APPLIED TO THE UNPAID BALANCE.

A 3% CONVENIENCE FEE WILL BE CHARGED ON
ALL INVOICES OVER \$1,000 THAT ARE PAID BY
CREDIT CARD.

[How did we do? Click here to take our fast 1-minute survey!](#)

OK to pay
PO 366938
Invoice #1/2
\$2117.06
Amy Hull