

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 501887824
Invoice Date: 02/05/21
PO Number: B0370736
Check Number: 0277328
Check Amount: \$ 1,463.74
Check Date: 03/09/2021
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0661274
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Hull, Amy <hullamy@cod.edu>
Sent: Mon Feb 08 11:22:51 CST 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: ok to pay Kennicott's BO 370736 Invoice 501887824

Please process attached invoice for payment BO 370736 Kennicott's, Invoice 501887824 thank you, Amy Hull

-----Original Message-----

From: hullamy@cod.edu
Sent: Monday, February 8, 2021 11:19 AM
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]



3736 W. 131st Street Alsip, IL 60803 708-371-8000



Trans #: 501887824

630-858-2800

Ship To :

COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN, IL 60137

Bill To :

COLLEGE OF DUPAGE, C1759
425 22ND ST
GLEN ELLYN, IL 60137

APPROVED
02/10/21 - KRISTINE FAY

Invoice

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
501887824	02/05/2021		Robert Krause	365420 design 1	Northwest Run

Shipped	Item	Description	Price	Amount
3	02046030	Alstroemeria Purple Select ✓	\$ 9.50	\$28.50
4	02046022	Alstroemeria Yellow Select ✓	\$ 9.00	\$36.00
5	99000540	Button Lavender ✓	\$ 3.95	\$19.75
50	18005039	Carnation Hot Pink Fancy ✓	\$ 0.55	\$27.50
25	18005042	Carnation Purple Fancy ✓	\$ 0.55	\$13.75
2	30109001	Leather Leaf ✓	\$ 3.75	\$7.50
1	74028007	Liatris ✓	\$ 7.95	\$7.95
1	46002003	Mini-Carnation Hot Pink ✓	\$ 5.25	\$5.25
2	30061001	Myrtle ✓	\$ 6.50	\$13.00
2	26043001	Statice ✓	\$ 6.50	\$13.00
				\$1.22

60-Energy Surcharge

OK to pay
370736
42
OK 10/10
INVOICE REVIEWED

OKAY TO PAY

MONICA MILLER 02/08/21

Terms:

Net 30

Invoice #

\$173.42

Return Policy: Notice must be given within 24 hours to salesperson and merchandise must be returned within 48 hours. No credit will be issued for product not returned along with and invoice number. Returned supply merchandise is subject to a 20% restocking charge.

Finance Charge: 2% on any balance not paid within your established account terms.

Returned Checks are subject to a \$50.00 NSF fee

We appreciate your business! Thank you for your purchase.

Customer Signature

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 136096371
Invoice Date: 02/05/21
PO Number: B0370736
Check Number: 0277328
Check Amount: \$ 1,463.74
Check Date: 03/09/2021
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0661276
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Hull, Amy <hullamy@cod.edu>
Sent: Mon Feb 08 11:21:57 CST 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: ok to pay Kennicott's BO 370736 invoice 136096371

Please process attached invoice for payment BO 370736 Kennicott's, Invoice 136096371 thank you, Amy Hull

-----Original Message-----
From: hullamy@cod.edu
Sent: Monday, February 8, 2021 11:18 AM
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]



Trans #: 136096371

3730 W. 131ST STREET ALSIP, IL 60803, 708-371-8000

Ship To :
WALDEN
IL 60137Bill To :
COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN, IL, 60137630-858-2800
C1759**APPROVED****02/10/21 - KRISTINE FAY****Invoice**

Invoice:	Date	Order:	Sold By:	Customer P/O:	Ship Via:
136096371	2021-02-05	7923503	Dalice Henderson	SHIP TO: WALDEN	WILL CALL

Shipped	Item	Description	Price	Amount
2	10799983611217	#5 WH/GR IVY SLEEVE IV123036G 12" PK/10	8.50	17.00
1	605799107482	BASIC CHIFFON #9 PURPLE 100YD ✓	7.75	7.75
10	045744115320	OASIS FLORAL ADHE, 39GR TUBE EA 31-01532 ✓	4.95	49.50
Order Discount: 10.00%				7.43
ENERGY SURCHARGE				1.94

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 02/08/21

OK to pay
BO 370736
\$68.76
Amy Hull

OK ADW

Terms:	NET 30	Invoice Total	68.76
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Return Policy : Notice must be given within 24 hours to salesperson and merchandise must be returned within 48 hours. No credit will be issued for product not returned along with an invoice number. Returned supply merchandise is subject to a 20% restocking charge.

Finance Charge: 2% on any balance not paid within your established account terms. Returned Checks are subject to a \$50.00 NSF fee.

We appreciate your business! Thank you for your purchase.

Customer Signature

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 501887811
Invoice Date: 02/05/21
PO Number: B0370736
Check Number: 0277328
Check Amount: \$ 1,463.74
Check Date: 03/09/2021
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0661278
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Hull, Amy <hullamy@cod.edu>
Sent: Mon Feb 08 11:20:45 CST 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: ok to pay Kennicott's BO 370736 Invoice 501887811

Please process attached invoice for payment BO 370736 Kennicott's, Invoice 501887811 thank you, Amy Hull

-----Original Message-----
From: hullamy@cod.edu
Sent: Monday, February 8, 2021 11:18 AM
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.

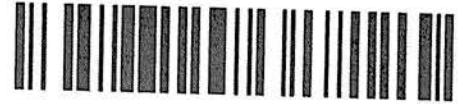
Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: TEC 0024
Device Name: Printer-038

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



3730 W. 131st Street Alsip, IL 60803 708-371-8000



Trans #: 501887811

Ship To :

APPROVED

Bill To :

630-858-2800

COLLEGE OF DUPAGE
425 2ND ST
GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE, C1759
425 2ND ST
GLEN ELLYN, IL 60137

02/10/21 - KRISTINE FAX

Invoice

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
501887811	02/05/2021		Robert Krause	365420 design 2	Northwest Run

Shipped	Item	Description	Price	Amount
✓4	02046022	Alstroemeria Yellow Select	\$ 9.00	\$36.00
✓5	99000540	Button Lavender	\$ 3.95	\$19.75
✓50	18005039	Carnation Hot Pink Fancy	\$ 0.55	\$27.50
✓50	18005042	Carnation Purple Fancy	\$ 0.55	\$27.50
✓2	99000534	Cushion Lavender	\$ 3.95	\$7.90
3	30109001	Leather Leaf	\$ 3.75	\$11.25
✓3	74028007	Liatris	\$ 7.95	\$23.85
✓2	46002003	Mini-Carnation Hot Pink	\$ 5.25	\$10.50
✓2	30061001	Myrtle	\$ 6.50	\$13.00
✓8	78046001	Novelty Poms Athos Green	\$ 3.95	\$31.60
✓2	30117002	Pittosporum Variegated	\$ 5.75	\$11.50
✓3	30081001	Salal	\$ 7.25	\$21.75
✓3	26043004	Solidago	\$ 7.50	\$22.50
✓2	26043001	Statice	\$ 6.50	\$13.00
✓2	26043007	Waxflower	\$ 12.50	\$25.00
	60-Delivery Charge 3			\$11.95
	60-Energy Surcharge			\$8.78

OK to pay
B0370236
OK ADW

INVOICE REVIEWED

Terms: Net 30

Invoice Total: **\$323.33**

Return Policy: Notice must be given within 24 hours to salesperson and merchandise must be returned within 48 hours. No credit will be issued for product not returned along with and invoice number. Returned supply merchandise is subject to a 20% restocking charge.

Final charge 2% on any balance not paid within our established account terms.

Returned Checks are subject to a \$50.00 NSF fee

MONICA MILLER 02/08/21
We appreciate your business! Thank you for your purchase.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 501873871
Invoice Date: 01/22/21
PO Number: B0370736
Check Number: 0277328
Check Amount: \$ 1,463.74
Check Date: 03/09/2021
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0662181
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Hull, Amy <hullamy@cod.edu>
Sent: Thu Feb 18 11:58:06 CST 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: ok to pay BO 370736 Kennicott's invoice #501873871

Please process the attached invoice for payment for BO 370736 Kennicott's Invoice #501873871 Thank you,
Amy Hull

-----Original Message-----

From: hullamy@cod.edu
Sent: Thursday, February 18, 2021 11:51 AM
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]



3730 W. 131st Street Alsip, IL 60803 708-371-8000

APPROVED

Ship To :

COLLEGE DRIVE PAGE
425 22ND STn
GLENN ELLYN, IL 60137

Bill To

COLLEGE OF DUPAGE, C1759
425 22ND STn
GLEN ELLYN, IL 60137

Trans #: 501873871

630-858-2800

Invoice

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
501873871	01/22/2021		Robert Krause	365420 floral 1	West 1st Run

Shipped	Item	Description	Price	Amount
75	18005052	Carnation Fancy ✓	\$ 0.45	\$33.75
7	78028001	Daisy Clue Yellow ✓	\$ 3.75	\$26.25
2	26043002	Gypsophila ✓	\$ 7.50	\$15.00
5	30109001	Leather Leaf	\$ 3.50	\$17.50
3	46001001	Mini-Carnation	\$ 4.50	\$13.50
2	30061001	Myrtle ✓	\$ 6.50	\$13.00
1	30081001	Salal ✓	\$ 6.50	\$6.50
3	26043001	Statice ✓	\$ 6.50	\$19.50
60-Delivery Charge 2				\$8.50
60-Energy Surcharge				\$4.21

OK DW

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 02/18/21

Terms: Net 30

Return Policy: Notice must be given within 24 hours to salesperson and merchandise must be returned within 48 hours. No credit will be issued for product not returned along with and invoice number. Returned supply merchandise is subject to a 20% restocking charge.

Finance Charge: 2% on any balance not paid within your established account terms.

Returned Checks are subject to a \$50.00 NSF fee

We appreciate your business! Thank you for your purchase.

Invoice Total: \$157.71

Customer Signature

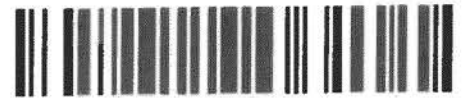
Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 501906267
Invoice Date: 02/22/21
PO Number: B0370736
Check Number: 0277328
Check Amount: \$ 1,463.74
Check Date: 03/09/2021
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0662439
Redaction Type: None
Document Type: AP Invoice

Document Below



9788 W. 131st Street Alsip, IL 60803 708-271-8000



Trans #: 501906267

630-858-2800

Ship To :

Bill To :

02/24/21 - KRISTINE FAY
COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE, C1759
425 22ND ST
GLEN ELLYN, IL 60137

Invoice

Flora 12 365420

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
501906267	02/22/2021		Robert Krause	order 02/19/2021	Will Call - Alsip

Shipped	Item	Description	Price	Amount
5	99001045	Button Country Green	\$ 3.75	\$18.75
5	99000539	Button Purple	\$ 3.75	\$18.75
50	18005047	Carnation Peach Fancy	\$ 0.45	\$22.50
4	50292025	Dianthus	\$ 10.50	\$42.00
3	50292024	Fuji/Spider Mums	\$ 7.50	\$22.50
2	30109001	Leather Leaf	\$ 3.85	\$7.70
3	74028007	Liatris	\$ 7.95	\$23.85
2	46002001	Mini-Carnation White	\$ 4.50	\$9.00
3	30061001	Myrtle	\$ 6.50	\$19.50
4	30117002	Pittosporum Varigated	\$ 5.75	\$23.00
11	99004253	Ruscus	\$ 8.25	\$90.75
3	30081001	Salal	\$ 6.95	\$20.85
3	74024001	Snap Dragon White #1	\$ 11.50	\$34.50
2	26043004	Solidago	\$ 7.50	\$15.00

INVOICE REVIEWED

OKAY TO PAY

MONICA MILLER 02/23/21

Invoice Total:

\$368.65

Return Policy: Notice must be given within 24 hours to salesperson and merchandise must be returned within 48 hours. No credit will be issued for product not returned along with and invoice number. Returned supply merchandise is subject to a 20% restocking charge.

Finance Charge: 2% on any balance not paid within your established account terms.

Returned Checks are subject to a \$50.00 NSF fee

We appreciate your business! Thank you for your purchase.

Customer Signature

From: Aubrey Switalski <aubreys@kennicott.com>
Sent: Mon Feb 22 08:33:22 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 02/19/2021

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Aubrey Switalski



3730W. 131st St.
Alsip, IL 60803

Phone: 708-371-8000

Fax: 708-371-8506

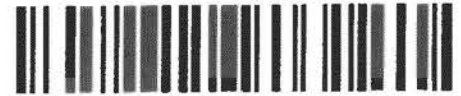
From: KBC Copier <kbccopier@kennicott.com>
Sent: Monday, February 22, 2021 8:19 AM
To: Aubrey Switalski <aubreys@kennicott.com>
Subject: Message from 60-ALS_KM_C250i

[attachment: S60-ALS_KM_21022208190.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 501903867
Invoice Date: 02/19/21
PO Number: B0370736
Check Number: 0277328
Check Amount: \$ 1,463.74
Check Date: 03/09/2021
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0662440
Redaction Type: None
Document Type: AP Invoice

Document Below



Trans #: 501903867

3730 W. 131st Street Alsip, IL 60803 708-371-8000

APPROVED

Ship To :

Bill To :

630-858-2800

02/24/21 - KRISTINE FAYCOLLEGE OF DUPAGE
425 22ND STn
GLEN ELLYN, IL 60137COLLEGE OF DUPAGE, C1759
425 22ND STn
GLEN ELLYN, IL 60137**Invoice**

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
501903867	02/19/2021		Robert Krause	floral 1 365420	Northwest Run

Shipped	Item	Description	Price	Amount
	4	78005001 Button Paint Ball Yellow	\$ 3.75	\$15.00
	6	99000539 Button Purple	\$ 3.75	\$22.50
	50	18005047 Carnation Peach Fancy	\$ 0.45	\$22.50
	6	78025004 Daisy Atlantis Lavender	\$ 3.75	\$22.50
	3	30036001 Flat Fern	\$ 5.50	\$16.50
	2	50292024 Fuji/Spider Mums	\$ 7.50	\$15.00
	4	99000368 Hypericum Coco Yoko Peach	\$ 9.95	\$39.80
	8	30109001 Leather Leaf	\$ 3.85	\$30.80
	3	74028007 Liatris	\$ 7.95	\$23.85
	4	26038001 Limonium	\$ 10.50	\$42.00
	3	30061001 Myrtle	\$ 6.50	\$19.50
	3	30117002 Pittosporum Varigated	\$ 5.75	\$17.25
	2	99004253 Ruscus	\$ 8.25	\$16.50
	2	99001316 Statice Purple	\$ 6.50	\$13.00
		60-Delivery Charge 3		\$11.95
		60-Energy Surcharge		\$9.18

INVOICE REVIEWED**OKAY TO PAY****MONICA MILLER 02/23/21**

Terms: Net 30

Invoice Total: \$337.83

Return Policy: Notice must be given within 24 hours to salesperson and merchandise must be returned within 48 hours. No credit will be issued for product not returned along with and invoice number. Returned supply merchandise is subject to a 20% restocking charge.

Finance Charge: 2% on any balance not paid within your established account terms.

Returned Checks are subject to a \$50.00 NSF fee

We appreciate your business! Thank you for your purchase.

Customer Signature

From: Aubrey Switalski <aubreys@kennicott.com>
Sent: Mon Feb 22 08:32:51 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 02/19/2021

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Aubrey Switalski



3730W. 131st St.
Alsip, IL 60803

Phone: 708-371-8000

Fax: 708-371-8506

From: KBC Copier <kbccopier@kennicott.com>
Sent: Monday, February 22, 2021 8:19 AM
To: Aubrey Switalski <aubreys@kennicott.com>
Subject: Message from 60-ALS_KM_C250i

[attachment: S60-ALS_KM_21022208180.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 136104667
Invoice Date: 02/19/21
PO Number: B0370736
Check Number: 0277328
Check Amount: \$ 1,463.74
Check Date: 03/09/2021
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0662443
Redaction Type: None
Document Type: AP Invoice

Document Below



Trans #: 136104667

3720 W. 131ST STREET ALSIP, IL 60803 708-371-8000

Ship To :
WALDEN
IL, 60137**APPROVED****02/24/21 - KRISTINE FAY**Bill To :
COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN IL, 60137630-858-2800
C1759**Invoice**

365420

Invoice:	Date	Order:	Sold By:	Customer P/O:	Ship Via:
136104667	2021-02-19	7948673	Dalice Henderson	SHIP TO: WALDEN	NORTHWEST RUN

Shipped	Item	Description	List Price	Price	Amount
2	10799983612177	#4 SLEEVES 9X42 ENGLISH IVY GREEN IV942G	6.50	5.85	11.70
1	0905301726	D-RIVER CANE 3 1-2' NAT 35701701	10.25	9.22	9.23
2	045744126067	OASIS ALUMINUM WIRE,APPLE GR EA 40-02606	6.75	6.08	12.15
ENERGY SURCHARGE					0.96
TOTAL INVOICE SAVINGS					3.68

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 02/23/21

Terms: NET 30

Invoice Total 34.04

Return Policy : Notice must be given within 24 hours to salesperson and merchandise must be returned within 48 hours. No credit will be issued for product not returned along with an invoice number. Returned supply merchandise is subject to a 20% restocking charge.

Finance Charge: 2% on any balance not paid within your established account terms.
Returned Checks are subject to a \$50.00 NSF fee.

We appreciate your business! Thank you for your purchase.


Customer Signature

From: Aubrey Switalski <aubreys@kennicott.com>
Sent: Mon Feb 22 08:33:44 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 02/19/2021

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Aubrey Switalski



3730W. 131st St.
Alsip, IL 60803

Phone: 708-371-8000

Fax: 708-371-8506

From: KBC Copier <kbccopier@kennicott.com>
Sent: Monday, February 22, 2021 8:28 AM
To: Aubrey Switalski <aubreys@kennicott.com>
Subject: Message from 60-ALS_KM_C250i

[attachment: S60-ALS_KM_21022208270.pdf]