

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088881
Vendor Name: Tuohy Horticultural Enterprise
Invoice Number: 8148
Invoice Date: 03/09/21
PO Number: B0372101
Check Number: E0083788
Check Amount: \$ 4,858.35
Check Date: 03/17/2021
Department ID: 00577
Reviewer Name: None
Voucher Number: V0664937
Redaction Type: None
Document Type: AP Invoice

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-ROBERTAS

SHIP TO: COLLEGE OF DUPAGE--HORT
425 FAWELL BLVD
GLENELLYN IL 60137-

SOLD TO: COLLEGE OF DUPAGE--HORT
425 FAWELL BLVD
GLENELLYN IL 60137-

PHONE: 630-942-3806

ATTN: AMY HULL

ORDER NO:	8148
CUSTOMER NO:	109
CUSTOMER PO:	372101
ORDER DATE:	11/4/2020
SHIP DATE:	3/8/2021
INVOICE DATE:	3/9/2021
SUPPLIER:	RA001
SHIP VIA:	U.P.S.
FOB POINT:	LITCHFIELD MI
SHIPPING TERMS:	PREPAID
SALES TERMS:	2%10 NET30

SPECIAL INSTRUCTIONS

2021 Order 54 Trays Tags as below--50 ea line item except 25 ea Scented Geranium ----volume disc applied

ORDER	CONFRM	SHIPPED	PLANT NAME	FORM	GRADE	LOAD	PK	PRICE EA	LINE PRICE
36	36	36	Achillea mill 'Milly Rock Red' - 55014 50 Tags	36 PLG	N	0	36	\$1.41	\$50.76
36	36	36	Aenonium sp. 'Kiwi' - 51024 50 Tags	18 PLG	H	0	18	\$1.78	\$64.08
160	160	160	Angelonia 'Serena Waterfall Mix' - 54995 50 Tags	160 PLG	O	0	160	\$0.49	\$78.40
36	36	36	Armeria maritima 'Morning Star Deep Rose' - 55015 50 Tags	36 PLG	B	0	36	\$0.86	\$30.96
36	36	36	Asclepias tuberosa sp - 54410 50 Tags	36 PLG	B	0	36	\$0.86	\$30.96
36	36	36	Astilbe chinensis 'Pumila' - 54411 50 Tags	36 PLG	C	0	36	\$0.91	\$32.76
285	285	285	Begonia fib. 'Bada Bing Mix' - 51923 50 Tags	285 PLG	A	0	285	\$0.20	\$57.00
285	285	285	Begonia fib. 'Bada Boom Mix' - 54996 50 Tags	285 PLG	A	0	285	\$0.20	\$57.00
160	160	160	Begonia x hyb. 'Dragon Wing Red' - 53476 50 Tags	160 PLG	Z	0	160	\$0.62	\$99.20
0	0	0	Brunneria micro 'Jack frost' - 54452 50 Tags---- 36 DID NIT SHIP	36 PLG	ZC	0	36	\$2.43	\$0.00
285	285	285	Celosia p 'Fresh Look Mix' - 51920 50 Tags	285 PLG	B	0	285	\$0.20	\$57.00
160	160	160	Coleus 'Kong Empire Mix' - 54998 50 Tags	160 PLG	N	0	160	\$0.48	\$76.80
51	51	51	Coleus 'Mainstreet Wallstreet' - 52820 50 Tags	51 PLG	I	0	51	\$0.82	\$41.82
0	0	0	Coleus 'Stained Glass Big Blond' - 54997 *** 2/25 NA---	51 PLG	M	0	51	\$0.95	\$0.00

APPROVED

03/11/21 - KRISTINE FAY

3/10/2021



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ORDER NO: 8148

160	160	160	Cosmos 'Sonata Mix' - 54999 50 Tags	160 PLG	G	0	160	\$0.41	\$65.60
51	51	51	Dahlia 'Delightful Lively Lavender' - 55000 50 Tags	51 PLG	N	0	51	\$0.98	\$49.98
36	36	36	Dianthus deltoides 'Artic Fire' - 55016 50 Tags	36 PLG	B	0	36	\$0.86	\$30.96
36	36	36	Echinacea 'Cheyenne Spirit' - 54416 50 Tags	36 PLG	I	0	36	\$1.18	\$42.48
36	36	36	Gaura lind 'Bellaza Dark Pink' - 55017 50 Tags	36 PLG	E	0	36	\$1.00	\$36.00
36	36	36	Geranium Ivy 'Ivy Caldera Red' - 55003 50 Tags	36 PLG	H	0	36	\$1.14	\$41.04
36	36	36	Geranium nov 'Brocade Cherry Night' - 55001 50 Tags	36 PLG	N	0	36	\$1.41	\$50.76
36	36	36	Geranium nov 'Brocade Fire' - 55002 50 Tags	36 PLG	N	0	36	\$1.41	\$50.76
25	25	25	Geranium sented 'Concolor Lace' - 55005 **25 Tags	25 PLG	I	0	25	\$1.74	\$43.50
25	25	25	Geranium sented 'Lemona' - 55004 **25 Tags	25 PLG	I	0	25	\$1.74	\$43.50
36	36	36	Geum chil 'Mrs Bradshaw' - 55018 50 Tags	36 PLG	B	0	36	\$0.86	\$30.96
51	51	51	Heliotrope 'Fragrant Delight' - 48054 50 Tags	51 PLG	I	0	51	\$0.82	\$41.82
36	36	36	Heuchera sang 'Firefly' - 55020 50 Tags	36 PLG	B	0	36	\$0.86	\$30.96
51	51	51	Impatiens inter 'Bounce Cherry' - 55006 50 Tags	51 PLG	N	0	51	\$0.98	\$49.98
51	51	51	Impatiens inter 'Bounce Pink Flame' - 55007 50 Tags	51 PLG	N	0	51	\$0.98	\$49.98
51	51	51	Impatiens inter 'Bounce White' - 55008 50 Tags	51 PLG	N	0	51	\$0.98	\$49.98
160	160	160	Impatiens NG 'Divine Voodoo Mix' - 55009 50 Tags	160 PLG	F	0	160	\$0.40	\$64.00
36	36	36	Ipomoea batatas 'Marguerite' - 12073 50 Tags	36 PLG	C	0	36	\$1.00	\$36.00
36	36	36	Ipomoea batatas 'Sidekick Black Improved' - 55010 50 Tags	36 PLG	J	0	36	\$1.23	\$44.28
36	36	36	Juncus effusus ssp spiralis 'Twister' - 53487 50 Tags	36 PLG	D	0	36	\$0.95	\$34.20
0	0	0	Lantana 'Bandana Red' - 51376 *** ADDED 2/25---51 DID NOT SHIP--50 TAGS	51 PLG	L	0	51	\$0.92	\$0.00
36	36	36	Lavandula angus 'Hidcote Blue' - 54423 50 Tags	36 PLG	C	0	36	\$0.91	\$32.76
36	36	36	Leucanthemum supb 'Madona' - 55021 50 Tags	36 PLG	C	0	36	\$0.91	\$32.76

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03/11/21 KRISTINE FAY

3/10/2021



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ORDER NO: 8148

36	36	36	Liatris spicata 'Kobold' - 54424	36 PLG	B	0	36	\$0.86	\$30.96
			50 Tags						
36	36	36	Monarda didyma 'Panorama Mix' - 55022	36 PLG	B	0	36	\$0.86	\$30.96
			50 Tags						
285	285	285	Pansy 'Colossus Blotched Mix' - 54402	285 PLG	F	0	285	\$0.23	\$65.55
			50 Tags						
285	285	285	Pansy 'Colossus Formula Mix' - 55011	285 PLG	F	0	285	\$0.23	\$65.55
			50 Tags						
285	285	285	Pansy 'Delta Premium Mix' - 47704	285 PLG	F	0	285	\$0.23	\$65.55
			50 Tags						
36	36	36	Penstemon x mexicali 'Red Rocks' - 53573	36 PLG	H	0	36	\$1.14	\$41.04
			50 Tags						
51	51	51	Pentas 'Starcluster Red' - 55012	51 PLG	P	0	51	\$1.05	\$53.55
			50 Tags						
36	36	36	Perovskia atrip 'Blue Jean Baby' - 55023	36 PLG	R	0	36	\$1.60	\$57.60
			50 Tags						
51	51	51	Petunia 'Headliner Night Sky' - 50416	51 PLG	L	0	51	\$0.92	\$46.92
			50 Tags						
36	36	36	Phlox panicula 'Ka-Pow Purple' - 55024	36 PLG	L	0	36	\$1.32	\$47.52
			50 Tags						
36	36	36	Pulsatilla vulgaris sp - 54430	36 PLG	D	0	36	\$0.95	\$34.20
			50 Tags						
36	36	36	Rosemary officinalis 'Arp' - 54431	36 PLG	F	0	36	\$1.04	\$37.44
			50 Tags						
36	36	36	Salvia nemorosa 'New Dimension Blue' - 55025	36 PLG	C	0	36	\$0.91	\$32.76
			50 Tags						
36	36	36	Salvia x hyb 'Wendys Wish' - 52659	36 PLG	K	0	36	\$1.28	\$46.08
			50 Tags						
285	285	285	Snapdragon 'Snapshot Citrus Mix' - 54403	285 PLG	D	0	285	\$0.22	\$62.70
			50 Tags						
36	36	36	Trixie Combo 'Raspberry Sorbet' - 54380	36 PLG	V	0	36	\$1.78	\$64.08
			50 Tags						
36	36	36	Trixie Combo 'Spring Valley' - 54397	36 PLG	V	0	36	\$1.78	\$64.08
			50 Tags						
0	0	0	Trixie Combo 'Walk On A Cloud' - 54396	36 PLG	V	0	36	\$1.78	\$0.00
			50 Tags---** 36 DID NOT SHIP						
51	51	51	Verbena 'Lanai Scarlet w Eye' - 51909	51 PLG	K	0	51	\$0.89	\$45.39
			50 Tags						
51	51	0	Verbena 'Lanai Twister Amethyst' - 54400	51 PLG	K	0	51	\$0.89	\$0.00
			50 Tags						
285	285	285	Vinca 'Pacifica XP Mix' - 54434	285 PLG	C	0	285	\$0.21	\$59.85
			50 Tags						

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03/11/21 - KRISTINE FAY

3/10/2021



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BOB TUOHY

VENDOR: RAKER-ROBERTAS

SHIP TO: COLLEGE OF DUPAGE--HORT

ORDERED	CONFIRM	SHIPPED			
			DISCOUNT: -	\$206.74	LOAD 0
			BOX CHARGE: +	\$0.00	LOAD 0
			ROYALTIES: +	\$0.00	LOAD 0
			FREIGHT CHARGE: +	\$221.50	LOAD 0
			TAGS: +	\$154.06	
			TAXES: +	\$0.00	
4684	4684	4633	EXTRA CHARGES AND CREDITS:	\$168.82	

ORDER NO: 8148

ORDERED TOTAL: \$2,629.41

CONFIRMED TOTAL: \$2,629.41

SHIPPED TOTAL: \$2,584.02

EXTRA CHARGES AND TAXES: \$168.82

INVOICE TOTAL: \$2,752.84

APPROVED
03/11/21 - KRISTINE FAY

3/10/2021

From: Accounts Payable <acctpay@cod.edu>
Sent: Wed Mar 10 12:07:09 CST 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] Invoice 8148

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

From: Bob Tuohy
Sent: Wednesday, March 10, 2021 8:09 AM
To: Accounts Payable
Cc: Hull, Amy
Subject: [External] Invoice 8148

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.

Invoice 8148 attached.

Thank you!

Bob Tuohy
Tuohy Horticultural Enterprises Inc
PO Box 178 Mokena Ill 60448
Office 815-806-8785 (Fax 815-806-8786)
Cell 708-638-3703
infothehort@comcast.net

[attachment: ORDER FORM.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088881

Vendor Name: Tuohy Horticultural Enterprise

Invoice Number: 8140

Invoice Date: 01/22/01

PO Number: B0372101

Check Number: E0083788

Check Amount: \$ 4,858.35

Check Date: 03/17/2021

Department ID: 00577

Reviewer Name: None

Voucher Number: V0665094

Redaction Type: None

Document Type: AP Invoice

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: FOUR STAR GREENHOUSE

SHIP TO: COLLEGE OF DUPAGE--HORT

425 FAWELL BLVD

GLENELLYN IL 60137-

SOLD TO: COLLEGE OF DUPAGE--HORT

425 FAWELL BLVD

GLENELLYN IL 60137-

PHONE: 630-942-3806

ATTN: AMY HULL

ORDER NO:	8140
CUSTOMER NO:	109
CUSTOMER PO:	372101
ORDER DATE:	9/29/2020
SHIP DATE:	3/8/2021
INVOICE DATE:	3/12/2021
SUPPLIER:	FO001
SHIP VIA:	U.P.S.
FOB POINT:	CARLETON MI
SHIPPING TERMS:	PREPAID
SALES TERMS:	2%10 NET30

SPECIAL INSTRUCTIONS

2021 ORDER 16 Trays (Iwasaki order #19143)

ORDER	CONFRM	SHIPPED	PLANT NAME	FORM	GRADE	LOAD	PK	PRICE EA	LINE PRICE
102	102	102	Bidens 'Goldilocks Rocks' PW - 52596	102 CP	-	0	102	\$0.88	\$89.76
102	102	102	Calib 'Superbells Coral Sun' - 54933	102 CP	-	0	102	\$0.90	\$91.80
102	102	102	Cuphia 'Vermillionaire' PW- 51430	102 CP	-	0	102	\$0.82	\$83.64
102	102	102	Euphorbia 'Diamond Frost' PW- 38711	102 CP	-	0	102	\$0.97	\$98.94
102	102	102	Europs 'High Noon' PW - 54789	102 CP	-	0	102	\$0.80	\$81.60
102	102	102	Grass - Carex flagellifera 'Toffee Twist' PW- 33944	102 CP	-	0	102	\$1.55	\$158.20
102	102	102	Helianthus 'Suncredible Yellow' PW - 54302	102 CP	-	0	102	\$1.34	\$136.68
102	102	102	Lantana 'Luscious Berry Blend' PW- 47867	102 CP	-	0	102	\$1.03	\$105.06
102	102	102	Lantana 'Luscious Golden Gate' PW - 54292	102 CP	-	0	102	\$1.00	\$102.00
102	102	102	Lantana 'Luscious Royal Red Zone' PW - 54790	102 CP	-	0	102	\$1.03	\$105.06
102	102	102	Lobularia 'Snow Princess' PW - 50563	102 CP	-	0	102	\$0.91	\$92.82
102	102	102	Salvia 'Rockin Deep Purple' PW - 52602	102 CP	-	0	102	\$0.96	\$97.92
102	102	102	Salvia 'Rockin Fuchsia' PW - 49437	102 CP	-	0	102	\$0.96	\$97.92
102	102	102	Solen Coleus 'Colorblaze Wicked Witch' PW - 54298	102 CP	-	0	102	\$0.80	\$81.60
102	102	102	Sutera 'Snowstorm Snow Globe' PW- 37946	102 CP	-	0	102	\$0.84	\$85.68
102	102	102	Verbena bon 'Meteor Shower' PW - 54306	102 CP	-	0	102	\$0.83	\$84.66

APPROVED

03/16/21 - KRISTINE FAY

ORDERED	CONFIRM	SHIPPED	DISCOUNT: -	\$0.00	LOAD	0
1632	1632	1632	BOX CHARGE: +	\$0.00	LOAD	0
			ROYALTIES: +	\$322.58	LOAD	0
			FREIGHT CHARGE: +	\$189.59	LOAD	0
			TAGS: +	\$0.00		
			TAXES: +	\$0.00		
			EXTRA CHARGES AND CREDITS:	\$512.17		

ORDERED TOTAL: \$1,593.34

CONFIRMED TOTAL: \$1,593.34

SHIPPED TOTAL: \$1,593.34

EXTRA CHARGES AND TAXES: \$512.17

INVOICE TOTAL: \$2,105.51

INVOICE

3/12/2021

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Fri Mar 12 11:29:33 CST 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] Invoice 8140 Four Star Greenhouses

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

From: Bob Tuohy
Sent: Friday, March 12, 2021 10:14 AM
To: Accounts Payable
Cc: Hull, Amy
Subject: [External] Invoice 8140 Four Star Greenhouses

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.

Invoice 8140 Four Star Greenhouses attached---for delivery this past week.
(emailed to Accts Payable and Amy Hull)

Thank you!

Bob Tuohy
Tuohy Horticultural Enterprises Inc
PO Box 178 Mokena Ill 60448
Office 815-806-8785 (Fax 815-806-8786)
Cell 708-638-3703
infothehort@comcast.net

[attachment: ORDER FORM.pdf]