

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1180510
Vendor Name: Midwest Trading Horticulture S
Invoice Number: I488145
Invoice Date: 05/12/21
PO Number: P0373504
Check Number: 0281719
Check Amount: \$ 520.00
Check Date: 06/08/2021
Department ID: 00577
Reviewer Name:
Voucher Number: V0679483
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

MIDWEST TRADING

HORTICULTURAL SUPPLIES, INC.

P.O. BOX 398 • MAPLE PARK, IL 60151 U.S.A. • (630) 365-1990 • FAX (630) 365-3818

E-MAIL: mtsales@midwest-trading.com www.midwest-trading.com

IMPORTERS & EXPORTERS

PICK-UP YARDS LOCATED ON ROUTE 25 NORTH OF ST. CHARLES

AND ON ROUTE 64 EAST OF SYCAMORE

APPROVED

05/17/21 - KRISTINE FAY

51550
COLLEGE OF DUPAGE
COMM COLL DIST #502
GLEN ELLYN, IL 60137



PAGE: 1

INVOICE

INVOICE	ORDER	PURCHASE ORDER
I488145	322597	373504/MARTY/AB

INVOICE DATE	ORDER DATE	DUE DATE	SHIP VIA	TERMS
05/12/21	05/10/21 05/12/21	06/11/21		NET 30

QUANTITY	UNIT	DESCRIPTION	PRICE	EXTENSION
90	BAG	2448 BLENDED COMPOST BAG, 1.5 CF 45/PALLET	3.00	270.00
8	CUYD	1207 GARDEN MIX, CU YARD	31.25	250.00
THANK YOU FOR YOUR BUSINESS!!!				
PLEASE LOGIN TO YOUR CUSTOMER PORTAL AT MIDWEST-TRADING.COM TO VIEW YOUR ACCOUNT INFORMATION, PENDING ORDERS AND TO PLACE BULK PRODUCT ORDERS!				
MIDWEST TRADING BLENDS AND INVOICES YOUR BULK NURSERY AND GREENHOUSE MIXES BASED UPON THE VOLUME OF RAW MATERIALS USED.				
DUE TO INCREASED FUEL COSTS, A SURCHARGE MAY HAVE BEEN ADDED TO YOUR ORDER/INVOICE AND IS REFLECTED IN THE MISCELLANEOUS LINE.				
INVOICE REVIEWED				
OKAY TO PAY				

COLLEGE OF DUPAGE
423 F WELB RD
GLEN ELLYN, IL 60137
(630) 942-3806

MONICA MILLER 05/14/21

Net Due

\$520.00

EMAIL INVOICE

From: E-Invoice@midwest-trading.com <E-Invoice@midwest-trading.com>
Sent: Wed May 12 14:18:47 CDT 2021
To: invoicing@cod.edu,hullamy@cod.edu,marekr@cod.edu
CC:
Subject: [External] Midwest Trading Invoices

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CUSTOMER COLLEGE OF DUPAGE
NUMBER C51560
FAX
PHONE 6308582800

Inv Customer Invoice
Number Reference Date Net Due

488145 373504/MARTY/AB 12-MAY- 2021 520.00

Total 520.00

Please open the attached Adobe PDF to view your invoices.

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[attachment: COLLEGE_OF_DUPAGE_171933.pdf]