

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1221717
Vendor Name: Midwest Groundcovers
Invoice Number: I665352
Invoice Date: 05/20/21
PO Number: B0370352
Check Number: E0084910
Check Amount: \$ 991.60
Check Date: 06/02/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0679970
Redaction Type: None
Document Type: AP Invoice

Document Below

**MIDWEST
GROUNDCOVERS**
LLCP.O. BOX 748 ST. CHARLES, IL 60174
847-742-1790 FAX 847-742-2655**APPROVED**PROPAGATORS AND GROWERS OF GROUNDCOVERS, PERENNIALS, SHRUBS, EVERGREENS AND NATIVES
The Groundcover Specialists WWW.MIDWESTGROUNDCOVERS.COM**05/28/21 - DONALD INMAN**

C12781

COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

INVOICE

INVOICE	ORDER	PURCHASE ORDER
I665352	720188	GROUNDS BO370352

INVOICE DATE	ORDER DATE	SHIP DATE	DUE DATE	SHIP VIA	TERMS
05/20/21	05/19/21	05/19/21	06/19/21		NET 30

QUANTITY	UNIT	DESCRIPTION		PRICE	EXTENSION
6.0	EA	23654.5G	Calycanthus 'Aphrodite' #5	23.25	139.50
8.0	EA	23575.1G	Hosta 'Curly Fries' #1	7.95	63.60
Thank you for your business!					
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 05/20/21					

Net Due \$203.10

From: E-Invoice@midwestgroundcovers.com <E-Invoice@midwestgroundcovers.com >
Sent: Thu May 20 11:49:00 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] 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

665352 GROUNDS BO370352 20-MAY- 2021 203.10
665353 GROUND BO370352 20-MAY- 2021 788.50

Total 991.60

Please open the attached Adobe PDF to view your invoices.

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[attachment: COLLEGE_OF_DUPAGE_694830.pdf]

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Redaction Type: None
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Document Below

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GROUNDCOVERS
LLC**P.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
125 FAWEET BOULEVARD
GLLEN HUYN, IL 60132**APPROVED****05/28/21 - DONALD INMAN**INVOICE
1665353ORDER
720239PURCHASE ORDER
GROUND BO370352

INVOICE DATE	ORDER DATE	SHIP DATE	DUE DATE	SHIP VIA	TERMS		
05/20/21	05/19/21	05/19/21	06/19/21		NET 30		
QUANTITY	UNIT	DESCRIPTION			PRICE	EXTENSION	
8.0	EA	21671.1G	Brunnera mac. 'Jack Frost' #1			9.85	78.80
3.0	EA	20260.1G	Hosta 'Blue Angel' #1			6.15	18.45
4.0	EA	21184.1G	Leucanthemum 'Becky' #1			5.75	23.00
5.0	EA	21053.1G	Pulmonaria 'Trevi Fountain' #1			6.75	33.75
5.0	EA	23098.1G	Pulmonaria 'Raspberry Splash' #1			6.75	33.75
6.0	EA	20710.1G	Fern, Athyrium 'Pictum' #1			8.65	51.90
3.0	EA	20672.1G	Hosta 'Golden Tiara' #1			6.15	18.45
4.0	EA	21848.1G	Leucanthemum 'Snowcap' #1			5.75	23.00
5.0	EA	22181.3G	Weigela Fine Wine® #3			20.65	103.25
7.0	EA	21451.5G	Physocarpus Summer Wine® #5			23.50	164.50
20.0	EA	23583.1G	Salvia 'Pink Dawn' #1			5.95	119.00
9.0	EA	23474.1G	Phlox pan. Grape Lollipop™ #1			7.85	70.65
5.0	EA	99999.5G	Wholesale Special #5 ALOE VERA			10.00	50.00
2.0	EA	24392.2GH	Rhubarb, Victoria #2H			0.00	0.00
Thank you for your business!							

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/20/21**

EMAIL INVOICE

Net Due \$788.50

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