

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1221717
Vendor Name: Midwest Groundcovers
Invoice Number: I668011
Invoice Date: 06/02/21
PO Number: B0370352
Check Number: E0085021
Check Amount: \$ 2,685.89
Check Date: 06/08/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0684207
Redaction Type: None
Document Type: AP Invoice

Document Below

From: E-Invoice@midwestgroundcovers.com <E-Invoice@midwestgroundcovers.com >
Sent: Wed Jun 02 09:21:02 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

668011 MARTIN 2-JUN-2021 833.85

Total 833.85

Please open the attached Adobe PDF to view your invoices.

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[attachment: COLLEGE_OF_DUPAGE_698878.pdf]

**MIDWEST
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

INVOICEC12781
COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

INVOICE	ORDER	PURCHASE ORDER
1568011	714705	MARTIN

APPROVED**06/07/21 - DIRK HEID**

INVOICE DATE	ORDER DATE	SHIP DATE	DUE DATE	SHIP VIA	TERMS
06/02/21	04/29/21	06/01/21	06/03/21		COD/VISA

QUANTITY	UNIT	DESCRIPTION	PRICE	EXTENSION
10.0	EA	22486.1G Asclepias incarnata NGN #1	6.85	68.50
10.0	EA	22503.1G Baptisia alba (leucantha) NGN #1 EXPECTED EARLY TO MID MAY	7.70	77.00
10.0	EA	22514.1G Calamagrostis canadensis NGN #1	6.15	61.50
10.0	EA	22573.1G Echinacea purpurea NGN #1	6.15	61.50
10.0	EA	22581.1G Eupatorium purpureum NGN #1	6.85	68.50
10.0	EA	22604.1G Iris virginica var. shrevei NGN #1	6.85	68.50
5.0	EA	22656.5G Rosa setigera NGN #5	22.50	112.50
10.0	EA	22660.1G Rudbeckia ful var. speciosa NGN #1	6.15	61.50
10.0	EA	22661.1G Rudbeckia subtomentosa NGN #1	6.15	61.50
10.0	EA	22663.1G Ruellia humilis NGN #1 EXPECTED MID MAY	6.15	61.50
10.0	EA	22700.1G Vernonia fasciculata NGN #1 EXPECTED EARLY TO MID MAY	6.15	61.50
1.0	EA	22599.1G Hypericum kalmianum NGN #1 EXPECTED MID TO LATE MAY ONLY CARRY IN A #1	8.35	8.35
10.0	EA	22617.1G Lobelia cardinalis NGN #1	6.15	61.50

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/03/21**

EMAIL INVOICE

Net Due \$833.85

**MIDWEST
GROUNDCOVERS**
LLCP.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
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

INVOICE	ORDER	PURCHASE ORDER
I668011	714705	MARTIN

INVOICE DATE	ORDER DATE	SHIP DATE	DUE DATE	SHIP VIA	TERMS
06/02/21	04/29/21	06/01/21	06/03/21		COD/VISA

QUANTITY	UNIT	DESCRIPTION	PRICE	EXTENSION
		Thank you for your business!		

Net Due \$833.85

EMAIL INVOICE

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1221717
Vendor Name: Midwest Groundcovers
Invoice Number: I668219
Invoice Date: 06/02/21
PO Number: B0370352
Check Number: E0085021
Check Amount: \$ 2,685.89
Check Date: 06/08/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0684232
Redaction Type: None
Document Type: AP Invoice

Document Below

**MIDWEST
GROUNDCOVERS**
LLCP.O. BOX 748 ST. CHARLES, IL 60174
847-742-1790 FAX 847-742-2655PROPAGATORS AND GROWERS OF GROUNDCOVERS, PERENNIALS, SHRUBS, EVERGREENS AND NATIVES
The Groundcover Specialists WWW.MIDWESTGROUNDCOVERS.COM**INVOICE**C12781
COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137**APPROVED**
06/07/21 - DIRK HEID

INVOICE	ORDER	PURCHASE ORDER
I668219	719801	

INVOICE DATE	ORDER DATE	SHIP DATE	DUE DATE	SHIP VIA	TERMS
06/02/21	05/18/21	06/01/21	07/02/21		NET 30

QUANTITY	UNIT	DESCRIPTION	PRICE	EXTENSION
18.0	EA	20772.1G Calamagrostis 'Karl Foerster' #1	5.85	105.30
5.0	EA	22164.2G Buddleia 'Miss Ruby' #2	16.75	83.75
18.0	EA	21621.3G Rosa Flower Carpet® Scarlet #3	16.95	305.10

Thank you for your business!

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/03/21COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137
ATTN: MARTY BARTZ
(630) 942-3806Net Due \$494.15

From: E-Invoice@midwestgroundcovers.com <E-Invoice@midwestgroundcovers.com >
Sent: Wed Jun 02 11:08:36 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

668219 2-JUN-2021 494.15

Total 494.15

Please open the attached Adobe PDF to view your invoices.

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[attachment: COLLEGE_OF_DUPAGE_698980.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1221717
Vendor Name: Midwest Groundcovers
Invoice Number: P0374074
Invoice Date: 06/03/21
PO Number: P0374074
Check Number: E0085021
Check Amount: \$ 2,685.89
Check Date: 06/08/2021
Department ID: 04702
Reviewer Name:
Voucher Number: V0684277
Redaction Type: FERPA
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below


PO:374074

College of DuPage
Career Services Center
Illinois Board of Higher Education-Illinois Cooperative Work-Study
Grant Period: July 1, 2020-August 31, 2021

06-10-04702-5309001

Monthly Reimbursement Form

Fiscal Year: 2021

Company:	Midwest Groundcovers LLC
Contact Name:	CARA TEUBER
Contact Signature:	
Student Program:	Internship program
Description of work performed:	you are an intern
Description of service activities (Please note this refers to any volunteer opportunities available to the student through your company if applicable):	

06/04/21 - BETHANY CRUSE

Please provide paystubs and timesheets to support the monthly reimbursement template. Monthly reports are due on the 5th of every month.

Did Student obtain permanent employment in Illinois? ☐ Yes ☐ No If yes, please provide date of employment and name of employer.

Check Date	Hours Worked	Hourly Rate	Total Wages Paid
July 2020			
August 2020			
September 2020			
October 2020			
November 2020			
December 2020			
January 2021			
February 2021			
March 2021	86.19	13.00	1,120.47
April 2021	118.62	13.00	1,542.06
May 2021		Total	2,662.53
June 2021		Fringe Benefits 2%	53.25
July 2021			2,715.78
August 2021		Divide by 2	

1,357.89

Reimbursement is on a first come, first serve basis. Reimbursement requests are not guaranteed for reimbursement.

Questions or concerns, contact Krystina LaSorsa at lasorsak@cod.edu

APPROVED
By zehjudy at 4:57 pm, May 21, 2021

Steve M. Gustafson

From: LaSorsa, Krystina <lasorsak@cod.edu>
Sent: Thu Jun 03 08:59:58 CDT 2021
To: invoicing@cod.edu
CC: zehjudy@cod.edu
Subject: MWGC_PO_Wood

Hi,

Please see attached.

Thank you,

Krystina LaSorsa

Career Services Center

College of DuPage

(She/Her/Hers)

Meet our [team!](#)

[attachment: approved_MWGC_Wood March_April payment.pdf]