

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082175
Vendor Name: A.M. Leonard, Inc.
Invoice Number: CI21190706
Invoice Date: 05/11/21
PO Number: P0373340
Check Number: E0085211
Check Amount: \$ 1,367.62
Check Date: 06/22/2021
Department ID: 11999
Reviewer Name: None
Voucher Number: V0686237
Redaction Type: None
Document Type: AP Invoice

Document Below

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Fri Jun 11 12:32:31 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Invoice AM Leonard #CI21190706

Please process the attached invoice. Thank you.

Ellen McGowan
Business Manager
McAninch Arts Center
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone 630.942.3009
Fax 630.942.3002

[attachment: AM Leonard Inv# CI21190706 396.14 05-11-21 PO# 373340 - Frida Garden Hose Reels.pdf]



PO# 373340
ok to close po
396.14
05-60-11999-5401006

Invoice

Thank you for your order. If you have any questions please contact us!

Billing Information:

College of DuPage
425 FAWELL BLVD
ATTN Brian Clement
GLEN ELLYN, IL 601376784
United States

Shipping Information:

College of DuPage
425 FAWELL BLVD
ATTN Brian Clement
GLEN ELLYN, IL 601376784
United States

AP VERIFIED

Invoice Number: CI21190706 / SO21345043

Shipping Method: Ground

Customer: College of DuPage

Sales Rep: Customer Service (custserv@amleo.com)

P.O. Number: PO 373340

Sales Rep Phone: 800-543-8955

Invoice Date: 05/11/2021

Due Date: 06/10/2021

Payment Terms: Net 30

Product	Qty	Unit Price	Line Total
HW300S HOSE WAGON 4 WHEEL 13 GA STEEL 300 FT CAPACITY	2	\$198.07	\$396.14

PLEASE REMIT TO:
A.M. Leonard Inc.
P.O.Box 816
Piqua, OH 45356-0816

SubTotal \$396.14

Freight \$0.00

Total \$396.14

Paid \$0.00

Balance \$396.14

APPROVED

By Ellen McGowan at 12:26 pm, Jun 11, 2021

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A
FINANCE CHARGE OF 1.5% PER MONTH WHICH IS
AN ANNUAL PERCENTAGE RATE OF 18% TO BE
APPLIED TO THE UNPAID BALANCE.

How did we do? Click here to take our fast 1-minute survey!

05-60-11999-5401006
396.14
83 Special Project
G20_KAHLOGARDEN

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082175

Vendor Name: A.M. Leonard, Inc.

Invoice Number: CI21199540

Invoice Date: 05/27/21

PO Number: P0373211

Check Number: E0085211

Check Amount: \$ 1,367.62

Check Date: 06/22/2021

Department ID: 02637

Reviewer Name:

Voucher Number: V0687123

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Chelsea Shaw <cshaw@amleo.com>
Sent: Wed Jun 16 13:48:56 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice

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.

Chelsea Shaw
Customer Service Specialist
937-773-2694 ext. 1470
A.M. Leonard | Gardener's Edge
241 Fox Drive
Piqua, OH 45356

[attachment: CustInvc_9092712.pdf]



Invoice

Thank you for your order. If you have any questions please contact us!

Billing Information:

College of DuPage
425 FAWELL BLVD
ATTN Brian Clement
GLEN ELLYN, IL 601376784
United States

Shipping Information:

College of DuPage
425 FAWELL BLVD
ATTN Brian Clement
GLEN ELLYN, IL 601376784
United States

3 WAY MATCH

Invoice Number: CI21199540 / SO21314362

Customer: College of DuPage

P.O. Number: 373211

Invoice Date: 05/27/2021

Payment Terms: Net 30

Shipping Method: Ground

Sales Rep: Customer Service (custserv@amleo.com)

Sales Rep Phone: 800-543-8955

Due Date: 06/26/2021

Product	Qty	Unit Price	Line Total
D14MZ2 DOSATRON 14GPM INJECTOR 1:500 TO 1:50	1	\$481.00	\$481.00
HS15-5 DOSATRON LIL BUD-D CART FOR INJECTORS	1	\$363.11	\$363.11
HSPK58LB DOSATRON QUICK HOOK-UP KIT FOR LIL-BUD-D CART	1	\$85.84	\$85.84

PLEASE REMIT TO:
A.M. Leonard Inc.
P.O.Box 816
Piqua, OH 45356-0816

SubTotal	\$929.95
Freight	\$44.99
Total	\$974.94
Paid	\$0.00
Balance	\$974.94

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How did we do? Click here to take our fast 1-minute survey!