

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 502331437
Invoice Date: 2/14/2022
PO Number: B0000374
Check Number: 0297310
Check Amount: \$ 1,036.28
Check Date: 03/15/2022
Voucher Number: V0724627
Document Type: AP Invoice

Document Below



3730 W. 131st Street Alsip, IL 60803 708-371-8000



Trans #: 502331437

Ship To :

college of dupage
college of dupage
glen ellen, il 60137

Bill To :

COLLEGE OF DUPAGE, C1759
425 22ND STn
GLEN ELLYN, IL 60137

630-858-2800

Invoice

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
502331437	02/14/2022		Robert Krause		Northwest Run

Shipped	Item	Description	Price	Amount
4	99000348	Button Assorted	\$ 4.25	\$17.00
100	18005051	Carnation Assorted Fancy	\$ 0.55	\$55.00
4	50292024	Fuji/Spider Mums	\$ 8.95	\$35.80
6	26043003	Hypericum	\$ 10.50	\$63.00
4	74028007	Liatris	\$ 8.95	\$35.80
4	30061001	Myrtle	\$ 6.50	\$26.00
4	30117002	Pittosporum Variegated	\$ 7.50	\$30.00
3	30080001	Ruscus Italian 150gr	\$ 8.95	\$26.85
2	26043004	Solidago	\$ 7.50	\$15.00
60-Delivery Charge 4				\$13.50
60-Energy Surcharge				\$8.83

OK to pay
B0000374
\$ 326.78
Amy Huel

Terms: Net 30

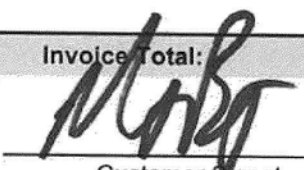
Invoice Total: \$326.78

Return Policy: Notice must be given within 24 hours to salesperson and merchandise must be returned within 48 hours. No credit will be issued for product not returned along with and invoice number. Returned supply merchandise is subject to a 20% restocking charge.

Finance Charge: 2% on any balance not paid within your established account terms.

Returned Checks are subject to a \$50.00 NSF fee

We appreciate your business! Thank you for your purchase.


Customer Signature

"Hull, Amy" <hullamy@cod.edu>

Ok to pay Kennicott's B0000374 Invoice #502331437

"Hull, Amy" <hullamy@cod.edu>

Mon, Feb 14, 2022 at 11:18 PM GMT

CC: Miller, Monica <millermo@cod.edu>

BCC:

Please process the attached invoice ok to pay, Kennicott's B0000374. Thank you, Amy Hull

From: Hull, Amy <hullamy@cod.edu>
Sent: Monday, February 14, 2022 5:17 PM
To: Hull, Amy <hullamy@cod.edu>
Subject: Attached Image

1 attachment

0127_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 136338459
Invoice Date: 2/21/2022
PO Number: B0000374
Check Number: 0297310
Check Amount: \$ 1,036.28
Check Date: 03/15/2022
Voucher Number: V0729369
Document Type: AP Invoice

Document Below



3730 W. 131ST STREET ALSIP, IL 60803, 708-371-8000

Ship To :
COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN, IL, 60137

Bill To :
COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN, IL, 60137

630-858-2800
C1759



Trans # : 136338459

Invoice

Invoice:	Date	Order:	Sold By:	Customer P/O:	Ship Via:
136338459	2022-02-21	8592654	Dalice Henderson		NORTHWEST RUN

Shipped	Item	Description	Price	Amount
2	096723855058	8" CENTERPIECE TRAY GRN DZ 72-48-07	18.75	37.50
1	0905301726	D-RIVER CANE 3 1-2' NAT 35701701	10.25	10.25
		ENERGY SURCHARGE		1.38

OK to pay
BO 000374
\$ 49.13
Amy Steele

Terms: NET 30

Invoice Total 49.13

Return Policy : Notice must be given within 24 hours to salesperson and merchandise must be returned within 48 hours. No credit will be issued for product not returned along with an invoice number. Returned supply merchandise is subject to a 20% restocking charge.

Finance Charge: 2% on any balance not paid within your established account terms.
Returned Checks are subject to a \$50.00 NSF fee.

We appreciate your business! Thank you for your purchase.

Customer Signature

02/21/2022 8:24:33 AM CST

Page 1

"Hull, Amy" <hullamy@cod.edu>

ok to pay B0000374 Kennicott's Invoice #136338459 \$49.13

"Hull, Amy" <hullamy@cod.edu>

Mon, Feb 21, 2022 at 11:24 PM GMT

CC: Miller, Monica <millermo@cod.edu>

BCC:

Please process the attached invoice for payment from B0000374 Kennicott's Invoice #136338459 \$49.13,
thank you , Amy Hull

From: Hull, Amy <hullamy@cod.edu>

Sent: Monday, February 21, 2022 5:18 PM

To: Hull, Amy <hullamy@cod.edu>

Subject: Attached Image

1 attachment

0132_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 502337645
Invoice Date: 2/21/2022
PO Number: B0000374
Check Number: 0297310
Check Amount: \$ 1,036.28
Check Date: 03/15/2022
Voucher Number: V0729370
Document Type: AP Invoice

Document Below



3730 W. 131st Street Alsip, IL 60803 708-371-8000



Trans #: 502337645

Ship To :

college of dupage
college of dupage
glen ellen, il 60137

Bill To :

COLLEGE OF DUPAGE, C1759
425 22ND STn
GLEN ELLYN, IL 60137

630-858-2800

Invoice

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
502337645	02/21/2022		Robert Krause	bo000374 #1	Northwest Run

Shipped	Item	Description	Price	Amount
14	99000341	CDN Assorted	\$ 3.95	\$55.30
4	30036001	Flat Fern	\$ 4.50	\$18.00
1	50292024	Fuji/Spider Mums	\$ 8.50	\$8.50
3	74028007	Liatris	\$ 8.95	\$26.85
1	26038001	Limonium	\$ 9.50	\$9.50
60-Energy Surcharge				\$3.43

OK to pay
Bo000374
\$ 121.58
Amy Huel

Terms: Net 30

Invoice Total: \$121.58

Return Policy: Notice must be given within 24 hours to salesperson and merchandise must be returned within 48 hours. No credit will be issued for product not returned along with and invoice number. Returned supply merchandise is subject to a 20% restocking charge.

Finance Charge: 2% on any balance not paid within your established account terms.

Returned Checks are subject to a \$50.00 NSF fee

We appreciate your business! Thank you for your purchase.

Customer Signature

"Hull, Amy" <hullamy@cod.edu>

ok to pay B0000374 Kennicott's Invoice #502337645

"Hull, Amy" <hullamy@cod.edu>

Mon, Feb 21, 2022 at 11:23 PM GMT

CC: Miller, Monica <millermo@cod.edu>

BCC:

Please process the attached invoice for payment from B0000374 Kennicott's Invoice #502337645
\$121.58, thank you , Amy Hull

From: Hull, Amy <hullamy@cod.edu>
Sent: Monday, February 21, 2022 5:18 PM
To: Hull, Amy <hullamy@cod.edu>
Subject: Attached Image

1 attachment

0131_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 502337641
Invoice Date: 2/21/2022
PO Number: B0000374
Check Number: 0297310
Check Amount: \$ 1,036.28
Check Date: 03/15/2022
Voucher Number: V0729371
Document Type: AP Invoice

Document Below



3730 W. 131st Street Alsip, IL 60803 708-371-8000



Trans #: 502337641

Ship To :

college of dupage
college of dupage
glen ellen, il 60137

Bill To :

COLLEGE OF DUPAGE, C1759
425 22ND STn
GLEN ELLYN, IL 60137

630-858-2800

Invoice

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
502337641	02/21/2022		Robert Krause	bo000374 #2	Northwest Run

Shipped	Item	Description	Price	Amount
9	99000341	CDN Assorted	\$ 3.95	\$35.55
4	50292026	Dianthus Green Trick	\$ 10.50	\$42.00
2	46001001	Mini-Carnation	\$ 4.95	\$9.90
2	99004253	Ruscus	\$ 8.95	\$17.90
3	74028008	Snapdragons	\$ 11.95	\$35.85
60-Delivery Charge 4				\$13.50
60-Energy Surcharge				\$4.09

OK to pay
B0000374
\$158.79
Amy Hull

Terms: Net 30

Invoice Total: \$158.79

Return Policy: Notice must be given within 24 hours to salesperson and merchandise must be returned within 48 hours. No credit will be issued for product not returned along with and invoice number. Returned supply merchandise is subject to a 20% restocking charge.

Finance Charge: 2% on any balance not paid within your established account terms.

Returned Checks are subject to a \$50.00 NSF fee

We appreciate your business! Thank you for your purchase.

Customer Signature

"Hull, Amy" <hullamy@cod.edu>

ok to pay B0000374 Kennicott's Invoice #502337641 \$158.79

"Hull, Amy" <hullamy@cod.edu>

Mon, Feb 21, 2022 at 11:26 PM GMT

CC: Miller, Monica <millermo@cod.edu>

BCC:

Please process the attached invoice for payment from B0000374 Kennicott's Invoice #502337641 \$158.79, thank you , Amy Hull

From: Hull, Amy <hullamy@cod.edu>
Sent: Monday, February 21, 2022 5:18 PM
To: Hull, Amy <hullamy@cod.edu>
Subject: Attached Image

1 attachment

0133_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 502344571
Invoice Date: 2/28/2022
PO Number: B0000374
Check Number: 0297310
Check Amount: \$ 1,036.28
Check Date: 03/15/2022
Voucher Number: V0732039
Document Type: AP Invoice

Document Below



3730 W. 131st Street Alsip, IL 60803 708-371-8000



Trans #: 502344571

Ship To :

college of dupage
college of dupage
glen ellen, il 60137

Bill To :

COLLEGE OF DUPAGE, C1759
425 22ND STn
GLEN ELLYN, IL 60137

630-858-2800

Invoice

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
502344571	02/28/2022		Robert Krause	bo000374	Northwest Run

Shipped	Item	Description	Price	Amount
4	02046030	Alstroemeria Purple Select	\$ 8.50	\$34.00
3	02046021	Alstroemeria Yellow Fancy	\$ 8.50	\$25.50
50	18005042	Carnation Purple Fancy	\$ 0.50	\$25.00
2	99000341	CDN Assorted	\$ 3.95	\$7.90
60-Energy Surcharge				\$2.34

OK to pay
B0000374
\$94.74
Amy Hull

Terms: Net 30

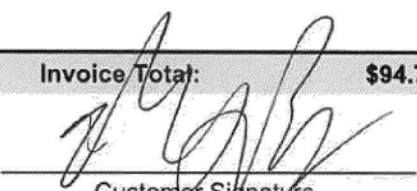
Invoice Total: \$94.74

Return Policy: Notice must be given within 24 hours to salesperson and merchandise must be returned within 48 hours. No credit will be issued for product not returned along with and invoice number. Returned supply merchandise is subject to a 20% restocking charge.

Finance Charge: 2% on any balance not paid within your established account terms.

Returned Checks are subject to a \$50.00 NSF fee

We appreciate your business! Thank you for your purchase.


Customer Signature

"Hull, Amy" <hullamy@cod.edu>

ok to pay Kennicott's B0000374 Invoice 502344571

"Hull, Amy" <hullamy@cod.edu>

Mon, Feb 28, 2022 at 08:49 PM GMT

CC: Miller, Monica <millermo@cod.edu>

BCC:

Please process the attached invoice for B0000374 invoice #502344571, \$94.74, ok to pay thank you, Amy Hull

From: Hull, Amy <hullamy@cod.edu>

Sent: Monday, February 28, 2022 2:12 PM

To: Hull, Amy <hullamy@cod.edu>

Subject: Attached Image

1 attachment

0137_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 502344564
Invoice Date: 2/28/2022
PO Number: B0000374
Check Number: 0297310
Check Amount: \$ 1,036.28
Check Date: 03/15/2022
Voucher Number: V0732040
Document Type: AP Invoice

Document Below



3730 W. 131st Street Alsip, IL 60803 708-371-8000



Trans #: 502344564

Ship To :

college of dupage
college of dupage
glen ellen, il 60137

Bill To :

COLLEGE OF DUPAGE, C1759
425 22ND STn
GLEN ELLYN, IL 60137

630-858-2800

Invoice

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
502344564	02/28/2022		Robert Krause	bo000374	Northwest Run

Shipped	Item	Description	Price	Amount
5	02046021	Alstroemeria Yellow Fancy	\$ 8.50	\$42.50
75	18005042	Carnation Purple Fancy	\$ 0.50	\$37.50
7	78046001	Novelty Poms Athos Green	\$ 3.95	\$27.65
4	26043004	Solidago	\$ 7.50	\$30.00
60-Energy Surcharge				\$3.99

OK to pay

BO000374

\$141.64

Amy Huel

Terms: Net 30

Invoice Total:

\$141.64

Return Policy: Notice must be given within 24 hours to salesperson and merchandise must be returned within 48 hours. No credit will be issued for product not returned along with and invoice number. Returned supply merchandise is subject to a 20% restocking charge.

Finance Charge: 2% on any balance not paid within your established account terms.

Returned Checks are subject to a \$50.00 NSF fee

We appreciate your business! Thank you for your purchase.

Customer Signature

"Hull, Amy" <hullamy@cod.edu>

ok to pay Kennicott's B0000374 Invoice #502344564

"Hull, Amy" <hullamy@cod.edu>

Mon, Feb 28, 2022 at 08:47 PM GMT

CC: Miller, Monica <millermo@cod.edu>

BCC:

Please process the attached invoice for B0000374 invoice #502344564, \$141.64, ok to pay thank you,
Amy Hull

From: Hull, Amy <hullamy@cod.edu>
Sent: Monday, February 28, 2022 2:12 PM
To: Hull, Amy <hullamy@cod.edu>
Subject: Attached Image

1 attachment

0136_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 502344561
Invoice Date: 2/28/2022
PO Number: B0000374
Check Number: 0297310
Check Amount: \$ 1,036.28
Check Date: 03/15/2022
Voucher Number: V0732041
Document Type: AP Invoice

Document Below



3730 W. 131st Street Alsip, IL 60803 708-371-8000



Trans #: 502344561

Ship To :

college of dupage
college of dupage
glen ellen, il 60137

Bill To :

COLLEGE OF DUPAGE, C1759
425 22ND STn
GLEN ELLYN, IL 60137

630-858-2800

Invoice

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
502344561	02/28/2022		Robert Krause	bo000374	Northwest Run

Shipped	Item	Description	Price	Amount
100	18005075	Carnation Red Fancy	\$ 0.50	\$50.00
3	78031001	Daisy Factor Yellow	\$ 3.95	\$11.85
3	99000286	Gyp Xlence	\$ 7.95	\$23.85
5	30109001	Leather Leaf	\$ 4.25	\$21.25
3	26043001	Statice	\$ 6.50	\$19.50
60-Delivery Charge 4				\$13.50
60-Energy Surcharge				\$3.67

ok to pay
Bo000374
Amy Huel
\$143.62

Terms: Net 30

Invoice Total: \$143.62

Return Policy: Notice must be given within 24 hours to salesperson and merchandise must be returned within 48 hours. No credit will be issued for product not returned along with and invoice number. Returned supply merchandise is subject to a 20% restocking charge.

Finance Charge: 2% on any balance not paid within your established account terms.

Returned Checks are subject to a \$50.00 NSF fee

We appreciate your business! Thank you for your purchase.

Customer Signature

02/28/2022 09:34

Page 1 of 1

"Hull, Amy" <hullamy@cod.edu>

ok to pay kennicott's B0000374 Invoice 502344561

"Hull, Amy" <hullamy@cod.edu>

Mon, Feb 28, 2022 at 08:51 PM GMT

CC: Miller, Monica <millermo@cod.edu>

BCC:

Please process the attached invoice for B0000374 invoice #502344561, \$143.62, ok to pay thank you,
Amy Hull

From: Hull, Amy <hullamy@cod.edu>

Sent: Monday, February 28, 2022 2:13 PM

To: Hull, Amy <hullamy@cod.edu>

Subject: Attached Image

1 attachment

0138_001.pdf