

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1180510
Vendor Name: Midwest Trading Horticulture Supplies I
Invoice Number: I497377
Invoice Date: 3/4/2022
PO Number: P0002100
Check Number: 0297331
Check Amount: \$ 2,067.48
Check Date: 03/15/2022
Voucher Number: V0732428
Document Type: AP Invoice

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



PAGE: 1

INVOICE

C51560
COLLEGE OF DUPAGE
COMM COLL DIST #502
GLEN ELLYN, IL 60137

INVOICE	ORDER	PURCHASE ORDER
I497377	328946	P0002100/AMY/SM

INVOICE DATE	ORDER DATE		DUE DATE	SHIP VIA	TERMS
03/04/22	02/24/22	03/04/22	04/03/22		NET 30

QUANTITY	UNIT	DESCRIPTION			PRICE	EXTENSION
96	BAG	3362	FLAT & PACK PBH MIX, 2.8 CF, 48/PLT		11.50	
			2 PALLETS	Disc	9.20	883.20
96	BAG	2937	HIGH POROSITY MIX, 2.8CF, 48/PLT		12.10	
			2 PALLETS	Disc	9.68	929.28
			Misc: FUEL SURCHARGE		51.00	
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.						

COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137
(630) 942-3806

Total	\$1,812.48
Freight	\$204.00
Miscellaneous	\$51.00
Net Due	\$2,067.48

EMAIL INVOICE

"E-Invoice@midwest-trading.com" <E-Invoice@midwest-trading.com>

[External] Midwest Trading Invoices

"E-Invoice@midwest-trading.com" <E-Invoice@midwest-trading.com>

Fri, Mar 4, 2022 at 04:08 PM GMT

CC:

BCC:

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CUSTOMER COLLEGE OF DUPAGE
NUMBER C51560
FAX
PHONE 6308582800

Inv Customer Invoice
Number Reference Date Net Due

497377 P0002100/AMY/SM 4-MAR-2022 2,067.48

Total 2,067.48

Please open the attached Adobe PDF to view your invoices.

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1 attachment

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