

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088881
Vendor Name: Tuohy Horticultural Enterprise
Invoice Number: 8358
Invoice Date: 2/28/2022
PO Number: B0000553
Check Number: E0088591
Check Amount: \$ 3,802.10
Check Date: 03/09/2022
Voucher Number: V0732061
Document Type: AP Invoice

Document Below



TUOHY HORTICULTURAL ENTERPRISES INC.
PO BOX 178 - MOKENA - IL - 60448
PHONE: 815 806 8785 -- FAX: 815 806 8786
www.THEhort.com -- InfoTHEhort@comcast.net

YOUR SALES REPRESENTATIVE IS:
BOB TUOHY

VENDOR: RAKER-ROBERTAS

SHIP TO: COLLEGE OF DUPAGE--HORT
425 FAWELL BLVD
GLENELLYN IL 60137-

SOLD TO: COLLEGE OF DUPAGE--HORT
425 FAWELL BLVD
GLENELLYN IL 60137-

PHONE: 630-942-3806

ATTN: AMY HULL

ORDER NO:	8358
CUSTOMER NO:	109
CUSTOMER PO:	B0000553
ORDER DATE:	10/21/2021
SHIP DATE:	2/21/2022
INVOICE DATE:	2/28/2022
SUPPLIER:	RA001
SHIP VIA:	U.P.S.
FOB POINT:	LITCHFIELD MI
SHIPPING TERMS:	PREPAID
SALES TERMS:	2%10 NET30

SPECIAL INSTRUCTIONS

2022 ORDER WITH TAGS 50 Ea Var --- (except 150 tags for Begonia Dragon Wing and Begonia Whopper Red) 70 TRAYS
Volume Dise Applied

ORDER	CONFRM	SHIPPED	PLANT NAME	FORM	GRADE	LOAD	PK	PRICE EA	LINE PRICE
36	36	36	Achillea mill 'Skysail Fire' - 55557 50 TAGS	36 PLG	G	0	36	\$1.17	\$42.12
36	36	36	Alchemilla mollis Thriller' - 54406 50 TAGS	36 PLG	B	0	36	\$0.94	\$33.84
285	285	285	Angelonia 'Serena Mix' - 55549 50 TAGS	285 PLG	ZA	0	285	\$0.39	\$111.15
160	160	160	Angelonia 'Serena Waterfall Mix' - 54995 50 TAGS	160 PLG	Q	0	160	\$0.54	\$86.40
36	36	36	Asclepias tuberosa sp - 54410 50 TAGS	36 PLG	B	0	36	\$0.94	\$33.84
36	36	36	Astilbe chinensis 'Pumila' - 54411 50 TAGS	36 PLG	C	0	36	\$0.98	\$35.28
36	36	36	Begonia bol 'Waterfall Encanto Orange' - 55553 50 TAGS	36 PLG	O	0	36	\$1.54	\$55.44
285	285	0	Begonia fib. 'Ambassador Mix' - 55548 50 TAGS --- Backordered one week---	285 PLG	B	0	285	\$0.22	\$0.00
285	285	285	Begonia fib. 'Bada Bing Mix' - 51923 50 TAGS--- Backordered one week---	285 PLG	B	0	285	\$0.22	\$62.70
285	285	285	Begonia fib. 'Bada Boom Mix' - 54996 50 TAGS	285 PLG	B	0	285	\$0.22	\$62.70
285	285	285	Begonia fib. 'Senator IQ Scarlet' - 55547 50 TAGS	285 PLG	B	0	285	\$0.22	\$62.70
36	36	36	Begonia tub. 'Non Stop Appleblossom' - 54371 50 TAGS	36 PLG	B	0	36	\$0.86	\$30.96
36	36	36	Begonia tub. 'Non Stop Mocca Mix' - 55544 50 TAGS	36 PLG	B	0	36	\$0.94	\$33.84
160	160	160	Begonia x hyb. 'Dragon Wing Red' - 53476 150 TAGS	160 PLG	Z	0	160	\$0.65	\$104.00

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THANK YOU FOR DOING BUSINESS WITH -- T.H.E.

THIS DOCUMENT INCLUDES THE TERMS AND CONDITIONS ON THE REVERSE HEREOF
A FINANCE CHARGE OF 1.5 % PER MONTH IS ADDED TO PAST DUE THIS IS AN ANNUAL PERCENTAGE RATE OF 18% YEAR
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160	160	160	Begonia x hyb. 'Whopper Red' - 55556 150 TAGS	160 PLG	Z	0	160	\$0.65	\$104.00
36	36	36	Brunneria micro 'Jack frost' - 54452 50 TAGS	36 PLG	ZC	0	36	\$2.50	\$90.00
36	36	0	Buddleia davidii 'Buzz Purple' - 55558 50 TAGS— Backordered one week—	36 PLG	T	0	36	\$1.77	\$0.00
285	285	285	Celosia p 'Fresh Look Mix' - 51920 50 TAGS	285 PLG	B	0	285	\$0.22	\$62.70
51	51	51	Cleome 'Clio Magenta' - 53496 50 TAGS	51 PLG	S	0	51	\$1.20	\$61.20
285	285	285	Coleus 'Kong Empire Mix' - 53500 50 TAGS	285 PLG	Y	0	285	\$0.36	\$102.60
160	160	160	Coleus 'Preimum Sun Chocolate Mint' - 55546 50 TAGS	160 PLG	N	0	160	\$0.51	\$81.60
51	51	51	Coleus 'Stained Glass Big Blond' - 54997 50 TAGS	51 PLG	N	0	51	\$1.03	\$52.53
51	51	0	Coleus 'Stained Glass Raspb Tart' - 53420 50 TAGS— Backordered one week—	51 PLG	N	0	51	\$1.03	\$0.00
36	36	36	Coreopsis hyb 'Fall Sensation Amber' - 55559 50 TAGS	36 PLG	P	0	36	\$1.58	\$56.88
36	36	36	Echinacea 'Cheyenne Spirit' - 54416 50 TAGS	36 PLG	I	0	36	\$1.26	\$45.36
36	36	36	Eucalyptus 'Baby Blue' - 55398 50 TAGS	36 PLG	C	0	36	\$0.98	\$35.28
36	36	36	Euphorbia x martinii 'Ascot Rainbow' - 54418 50 TAGS	36 PLG	T	0	36	\$1.77	\$63.72
36	36	36	Gaura lind 'Bellaza Dark Pink' - 55017 50 TAGS	36 PLG	E	0	36	\$1.03	\$37.08
285	285	285	Gazania 'New Day Mix' - 55535 50 TAGS	285 PLG	G	0	285	\$0.25	\$71.25
36	36	36	Geranium Ivy 'Ivy Caldera Red' - 55003 50 TAGS	36 PLG	H	0	36	\$1.21	\$43.56
36	36	36	Geum chill 'Lady Strattedden' - 55560 50 TAGS	36 PLG	B	0	36	\$0.94	\$33.84
51	51	51	Heliotrope 'Fragrant Delight' - 48054 50 TAGS	51 PLG	I	0	51	\$0.88	\$44.88
285	285	285	Impatiens wall. 'Beacon Formula Mix' - 55568 50 TAGS	285 PLG	B	0	285	\$0.22	\$62.70
36	36	36	Ipomoea batatas 'Marguerite' - 42973 50 TAGS	36 PLG	G	0	36	\$1.17	\$42.12
36	36	36	Ipomoea batatas 'Sidekick Black Improved' - 55010 50 TAGS	36 PLG	M	0	36	\$1.44	\$51.84
36	36	36	Lavandula angus 'Hidcote Blue' - 54423 50 TAGS	36 PLG	C	0	36	\$0.98	\$35.28
36	36	36	Liatris spicata 'Kobold' - 54424 50 TAGS	36 PLG	B	0	36	\$0.94	\$33.84

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36	36	36	Monarda hyb 'Petite Delight' - 55562 50 TAGS	36 PLG	M	0	36	\$1.44	\$51.84
36	36	36	Penstemon x mexicali 'Red Rocks' - 53573 50 TAGS	36 PLG	I	0	36	\$1.26	\$45.36
51	51	51	Pentas 'Starcluster Appleblossom' - 55552 50 TAGS	51 PLG	P	0	51	\$1.10	\$56.10
51	51	51	Pentas 'Starcluster Red' - 55012 50 TAGS	51 PLG	P	0	51	\$1.10	\$56.10
51	51	51	Petunia 'Crazytunia Tiki Torch' - 55541 50 TAGS	51 PLG	O	0	51	\$1.08	\$55.08
51	51	51	Petunia 'Headliner Dark Saturn' - 55542 50 TAGS	51 PLG	J	0	51	\$0.90	\$45.90
36	36	36	Phlox panicula 'Laura' - 55563 50 TAGS	36 PLG	G	0	36	\$1.17	\$42.12
285	285	285	Portulaca 'Happy Hour Tropical Mix' - 55543 50 TAGS	285 PLG	E	0	285	\$0.24	\$68.40
36	36	36	Rosemary officinalis 'Barbecue' - 44946 50 TAGS	36 PLG	F	0	36	\$1.04	\$37.44
36	36	36	Rosemary officinalis 'Spice Island' - 50723 50 TAGS	36 PLG	F	0	36	\$1.04	\$37.44
285	285	240	Salvia cocc. 'Summer Jewell Mix' - 55554 50 TAGS ** Invoiced for 240 actually sent	255 PLG	D	0	255	\$0.24	\$57.60
36	36	36	Salvia nemorosa 'New Dimension Rose' - 54432 50 TAGS	36 PLG	C	0	36	\$0.98	\$35.28
51	51	51	Scaevola 'Bombay Dark Blue' - 55403 50 TAGS	51 PLG	K	0	51	\$0.94	\$47.94
36	36	36	Sedum 'Sunsparkler Jade Tuffet' - 55566 50 TAGS	36 PLG	O	0	36	\$1.54	\$55.44
36	36	36	Sedum 'Sunsparkler Sedona Blue Elf' - 55567 50 TAGS	36 PLG	P	0	36	\$1.58	\$56.88
36	36	36	Sedum rubens 'Lizzard' - 55564 50 TAGS	36 PLG	C	0	36	\$0.98	\$35.28
36	36	36	Sedum x hyb 'Sunsparkler Dazzleberry' - 53576 50 TAGS	36 PLG	M	0	36	\$1.37	\$49.32
36	36	0	Sempervinum 'Hens and Chicks' - 55561 50 TAGS -- Backordered one week--	36 PLG	C	0	36	\$0.98	\$0.00
285	285	285	Snapdragon 'Snapshot Spring Mix' - 53478 50 TAGS	285 PLG	D	0	285	\$0.24	\$68.40
0	0	0	Spearmint sp - 54530 50 TAGS-- CANCELED 2/7	36 PLG	B	0	36	\$0.94	\$0.00
36	36	36	Trixie Combo 'Cajun Flare' - 55555 50 TAGS	36 PLG	V	0	36	\$1.86	\$66.96
36	36	36	Trixie Combo 'Caribbean Cocktail' - 54385 50 TAGS	36 PLG	V	0	36	\$1.86	\$66.96
36	36	36	Trixie Combo 'Charged Up Cherry' - 54395 50 TAGS	36 PLG	V	0	36	\$1.86	\$66.96

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36	36	36	Trixie Combo 'Chemical Attraction' - 55540 50 TAGS	36 PLG	V	0	36	\$1.86	\$66.96
36	36	36	Trixie Combo 'Little Liberty' - 55538 50 TAGS	36 PLG	V	0	36	\$1.86	\$66.96
36	36	36	Trixie Combo 'Pop the Bubbly' - 55539 50 TAGS	36 PLG	V	0	36	\$1.86	\$66.96
36	36	36	Trixie Combo 'Purple Lace' - 55536 50 TAGS	36 PLG	V	0	36	\$1.86	\$66.96
36	36	36	Trixie Combo 'Raspberry Sorbet' - 54380 50 TAGS	36 PLG	V	0	36	\$1.86	\$66.96
36	36	36	Trixie Combo 'Walk On A Cloud' - 54396 50 TAGS	36 PLG	V	0	36	\$1.86	\$66.96
36	36	36	Trixie Combo 'Who Knew Orleans' - 54394 50 TAGS	36 PLG	V	0	36	\$1.86	\$66.96
51	51	51	Verbena 'Lanai Peach Improved' - 55551 50 TAGS	51 PLG	K	0	51	\$0.94	\$47.94
51	51	51	Verbena 'Lanai Scarlet w Eye' - 51909 50 TAGS	51 PLG	K	0	51	\$0.94	\$47.94
51	51	51	Verbena 'Lanai Twister Purple' - 55526 50 TAGS	51 PLG	K	0	51	\$0.94	\$47.94
36	36	36	Veronica longifolia 'First Kiss' - 54433 50 TAGS	36 PLG	N	0	36	\$1.49	\$53.64
285	285	285	Vinca 'Pacifica XP Mix' - 54434 50 TAGS	285 PLG	C	0	285	\$0.23	\$65.55

ORDERED	CONFIRM	SHIPPED	DISCOUNT: -	\$570.26	LOAD	0	ORDERED TOTAL:	\$4,026.79
6469	6469	6016	BOX CHARGE: +	\$0.00	LOAD	0	CONFIRMED TOTAL:	\$4,026.79
			ROYALTIES: +	\$0.00	LOAD	0		
			FREIGHT CHARGE: +	\$342.20			SHIPPED TOTAL:	\$3,801.76
			TAGS: +	\$228.40			EXTRA CHARGES AND TAXES:	\$0.34
			TAXES: +	\$0.00			INVOICE TOTAL:	\$3,802.10
			EXTRA CHARGES AND CREDITS:	\$0.34				

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Bob Tuohy <infothehort@comcast.net>

[External] Raker Plant Invoice #8358

Bob Tuohy <infothehort@comcast.net>

Mon, Feb 28, 2022 at 04:28 PM GMT

CC: Invoicing <invoicing@cod.edu>

BCC:

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.

Raker Plant Invoice #8358-- Your PO # B0000553--

Thank you!

Bob Tuohy
Tuohy Horticultural Enterprises Inc
PO Box 178 Mokena Ill 60448
Office 815-806-8785 (Fax 815-806-8786)
Cell 708-638-3703
infothehort@comcast.net

1 attachment

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