

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088881
Vendor Name: Tuohy Horticultural Enterprise
Invoice Number: 8388
Invoice Date: 3/2/2022
PO Number: B0000553
Check Number: E0088831
Check Amount: \$ 3,020.21
Check Date: 03/22/2022
Voucher Number: V0733734
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:	8388
CUSTOMER NO:	109
CUSTOMER PO:	B0000553
ORDER DATE:	3/2/2022
SHIP DATE:	3/2/2022
INVOICE DATE:	3/2/2022
SUPPLIER:	RA001
SHIP VIA:	U.P.S.
FOB POINT:	LITCHFIELD MI
SHIPPING TERMS:	PREPAID
SALES TERMS:	2%10 NET30

SPECIAL INSTRUCTIONS

2022 BACKORDER FROM 8358

ORDER	CONFRM	SHIPPED	PLANT NAME	FORM	GRADE	LOAD	PK	PRICE EA	LINE PRICE
36	36	36	Buddleia davidii 'Buzz Purple' - 55558 --shipped on 3/28	36 PLG	T	0	36	\$1.77	\$63.72
51	0	0	Coleus 'Stained Glass Raspb Tart' - 53420 -- Unable to supply--production concern	51 PLG	N	0	51	\$1.03	\$0.00
36	36	36	Sempervinum 'Hens and Chicks' - 55561 --shipped pn 3/8	36 PLG	C	0	36	\$0.98	\$35.28

ORDERED	CONFIRM	SHIPPED	DISCOUNT: -	\$0.00	LOAD	0	ORDERED TOTAL:	\$151.53
123	72	72	BOX CHARGE: +	\$0.00	LOAD	0	CONFIRMED TOTAL:	\$99.00
			ROYALTIES: +	\$0.00	LOAD	0	SHIPPED TOTAL:	\$99.00
			FREIGHT CHARGE: +	\$10.00			EXTRA CHARGES AND TAXES:	\$10.00
			TAGS: +	\$0.00			INVOICE TOTAL:	\$109.00
			TAXES: +	\$0.00				
			EXTRA CHARGES AND CREDITS:	\$10.00				

INVOICE

3/15/2022

Page 1 of 1

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

PRICES ARE SUBJECT TO CHANGE

Bob Tuohy <infothehort@comcast.net>

[External] Invoice 8388 BACKORDER FROM 8358

Bob Tuohy <infothehort@comcast.net>

Tue, Mar 15, 2022 at 03:26 PM GMT

CC: Hull, Amy <hullamy@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.

Invoice 8388 BACKORDER FROM 8358 Attached

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

ORDER FORM.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088881

Vendor Name: Tuohy Horticultural Enterprise

Invoice Number: 8353

Invoice Date: 3/12/2022

PO Number: B0000553

Check Number: E0088831

Check Amount: \$ 3,020.21

Check Date: 03/22/2022

Voucher Number: V0733764

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: FOUR STAR GREENHOUSE

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:	8353
CUSTOMER NO:	109
CUSTOMER PO:	B0000553
ORDER DATE:	10/13/2021
SHIP DATE:	3/7/2022
INVOICE DATE:	3/12/2022
SUPPLIER:	FO001
SHIP VIA:	U.P.S.
FOB POINT:	CARLETON MI
SHIPPING TERMS:	PREPAID
SALES TERMS:	2%10 NET30

SPECIAL INSTRUCTIONS

2022 Order Iwasaki order # 19764 16 Trays 2% EOD applied .Pot & Tray charge listed as Box Charge on invoice

ORDER	CONFRM	SHIPPED	PLANT NAME	FORM	GRADE	LOAD	PK	PRICE EA	LINE PRICE
102	102	102	Bidens 'Goldilocks Rocks' PW - 52596	102 CP	-	0	102	\$0.91	\$92.82
102	102	102	Calib 'Superbells Coral Sun' PW - 54933	102 CP	-	0	102	\$0.90	\$91.80
102	102	102	Cuphia 'Vermillionaire' PW- 51430	102 CP	-	0	102	\$0.84	\$85.68
102	102	102	Euphorbia 'Diamond Frost' PW- 38711	102 CP	-	0	102	\$1.00	\$102.00
102	102	102	Grass - Carex flagellifera 'Toffee Twist' PW- 33944	102 CP	-	0	102	\$1.60	\$163.20
102	102	102	Helianthus 'Suncredible Saturn' PW - 55531	102 CP	-	0	102	\$1.37	\$139.74
102	102	102	Jamesbrittenia 'Safari Dawn' PW - 55532	102 CP	-	0	102	\$1.00	\$102.00
102	102	102	Lantana 'Luscious Berry Blend' PW- 47867	102 CP	-	0	102	\$1.07	\$109.14
102	102	102	Lantana 'Luscious Golden Gate' PW - 54292	102 CP	-	0	102	\$1.02	\$104.04
102	102	102	Lantana 'Luscious Royal Red Zone' PW - 54790	102 CP	-	0	102	\$1.03	\$105.06
102	102	102	Lobularia 'Snow Princess' PW- 46056	102 CP	-	0	102	\$0.94	\$95.88
102	102	102	Salvia 'Rockin Deep Purple' PW - 52602	102 CP	-	0	102	\$1.02	\$104.04
102	102	102	Salvia 'Rockin Unplugged Pink' PW - 55533	102 CP	-	0	102	\$1.00	\$102.00
102	102	102	Solen Coleus 'Colorblaze Wicked Hot' PW - 54213	102 CP	-	0	102	\$0.84	\$85.68
102	102	102	Sutera 'Snowstorm Snow Globe' PW- 37946	102 CP	-	0	102	\$0.86	\$87.72
102	102	102	Verbena bon 'Meteor Shower' PW - 54306	102 CP	-	0	102	\$0.86	\$87.72

ORDERED	CONFIRM	SHIPPED	DISCOUNT: -	\$33.16	LOAD 0
1632	1632	1632	BOX CHARGE: +	\$657.20	LOAD 0
			ROYALTIES: +	\$322.58	LOAD 0
			FREIGHT CHARGE: +	\$306.07	
			TAGS: +	\$0.00	
			TAXES: +	\$0.00	
			EXTRA CHARGES AND CREDITS:	\$1,252.69	

ORDERED TOTAL:	\$1,658.52
CONFIRMED TOTAL:	\$1,658.52
SHIPPED TOTAL:	\$1,658.52
EXTRA CHARGES AND TAXES:	\$1,252.69
INVOICE TOTAL:	\$2,911.21

INVOICE

3/12/2022

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PRICES ARE SUBJECT TO CHANGE

Bob Tuohy <infothehort@comcast.net>

[External] Four Star Invoice #8353

Bob Tuohy <infothehort@comcast.net>

Sat, Mar 12, 2022 at 02:18 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.

Four Star Invoice #8353 attached

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

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