

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083124
Vendor Name: Ball Horticulture Company
Invoice Number: 98891366
Invoice Date: 3/9/2022
PO Number: B0000475
Check Number: 0298029
Check Amount: \$ 1,763.88
Check Date: 04/12/2022
Voucher Number: V0735724
Document Type: AP Invoice

Document Below



Ball Horticultural Company
622 Town Road
West Chicago, IL 60185-2698 USA

800 879-BALL
Fax: 630 231-3605
ballhort.com

Invoice
98891366

Sold To

COLLEGE OF DUPAGE
AMY HULL
425 FAWELL BLVD
GLEN ELLYN IL 60137

Delivery No. 89599224

Phone Number 630-858-2800

Page: 1 of 2

Sold to No. 9784	Payment Terms Net due 30 days	Sales Order Date 08 Oct 2021	Sales Order No. 7608833	Invoice Date 09 Mar 2022	Invoice Number 98891366
Freight Terms PPA	Route FedEx Overnight	Customer Purchase Order No. B0000475	Ship 09 2022	Wk 28	Year Feb 2022
Plant D S Cole Growers	Division Specialty Garden Plt	Sales Representative Thomas-Stachon, L.	Sales Dist. 898	Customer Reference	

Quantity	U/M	Description	Size	Unit Price	Royalty	Tag Price	Tags/Plant	Price Per	T	Amount USD
50	EA	Agastache Kudos Mandarin#	SSplit 102	99.04			V1:1	100EA	N	49.52
50	EA	BegVEG Rex Jurass Megalo Croc Lin	50	167.41			V1:1	100EA	N	83.71
50	EA	BegVEG Rex Jurass Pink Sh	Lin 50	156.07			V1:1	100EA	N	78.04
50	EA	BegVEG Rex Jurass Silvr Point Lin	50	156.07			V1:1	100EA	N	78.04
50	EA	BegVEG Wtrfall Angel Pk Soft#	SSplit 102	113.79			V1:1	100EA	N	56.90
50	EA	Bidens Beedance Painted Red#	SSplit 102	75.00			V1:1	100EA	N	37.50
50	EA	Calib Callie Red Dark#	SSplit 102	77.94			V1:1	100EA	N	38.97
50	EA	Calib Candy Shop Grape Splash#	SSplit 102	83.51			V1:1	100EA	N	41.76
50	EA	Coleus Limewire#	Split 102	61.38			V1:1	100EA	N	30.69
50	EA	Dahl Hypnotica Lavender#	SSplit 102	101.06			V1:1	100EA	N	50.53
50	EA	Dahl Venti Lemon#	SSplit 102	92.24			V1:1	100EA	N	46.12
50	EA	Dahl XXL Tabasco	SSplit 102	100.90			V1:1	100EA	N	50.45
50	EA	FO Philodendron Congo#	SSplit 102	153.28			V1:1	100EA	N	76.64
50	EA	GR Carex EverColor Everillo#	SSplit 102	167.21			V1:1	100EA	N	83.61
50	EA	GerIS Calliope Med Crimsn Flm#Lin	50	100.47			V1:1	100EA	N	50.24
100	EA	GerNV Collection cannot ship into Canada - GerNV Brocade Cherry Night & Brocade Fire, Brocade Salmon Night, Vancouver Centennial	Lin 50	118.30			V1:1	100EA	N	118.30
50	EA	GerNV Wilhelm Langguth Cannot ship into Canada	Lin 50	101.46			V1:1	100EA	N	50.73
50	EA	GerSP Rozanne#	SSplit 102	218.58			V1:1	100EA	N	109.29
50	EA	Heuchera Caramel#	SSplit 102	186.50			V1:1	100EA	N	93.25
50	EA	Heuchera Coral Sea	SSplit 102	186.50			V1:1	100EA	N	93.25
50	EA	ImpaIS Bounce Pink Flame#	Split 102	84.63			V1:1	100EA	N	42.32
50	EA	ImpaIS Bounce Violet#	Split 102	84.63			V1:1	100EA	N	42.32
50	EA	Nemesia Bbycakes Ltl Orange	SSplit 102	80.72			V1:1	100EA	N	40.36
50	EA	Osteosp Zion Purple Sun#	SSplit 102	78.80			V1:1	100EA	N	39.40
50	EA	Passiflora Aphrod Pur Nightie#	SSplit 102	111.69			V1:1	100EA	N	55.85
50	EA	PetVEG Cascadias Indian Sumr#	SSplit 102	86.29			V1:1	100EA	N	43.15
50	EA	PetVEG Crazytunia Cosmic Pink#	SSplit 102	84.90			V1:1	100EA	N	42.45



Ball Horticultural Company
622 Town Road
West Chicago, IL 60185-2698 USA

800 879-BALL
Fax: 630 231-3605
ballhort.com

Invoice
98891366

Page: 2 of 2

Sold to No. 9784		Sold To COLLEGE OF DUPAGE		Sales Order Date 08 Oct2021		Sales Order No. 7608833		Invoice Date 09 Mar 2022		Invoice Number 98891366	
Quantity	U/M	Description	Size	Unit Price	Royalty	Tag Price	Tags/Plant	Price Per	T	Amount USD	
50	EA	SalviaSP guar Black & Blue	SSplit 102	80.72			V1:1	100EA	N	40.36	
50	EA	Thunbergia SunnySusy Red Orng#	SSplit 102	94.65			V1:1	100EA	N	47.33	
		Packing/Boxing								30.00	
1,500		Total Quantity									
		Sub total								1,741.08	
		Freight/Handling								207.84	
		Final amount								1,948.92	
# denotes variety protected by patent and/or flowering only license. Propagation is strictly prohibited. These varieties at retail must have a tag showing full commercial name of the product, (TM) or (R), variety name, and protection information with the term "Propagation Prohibited" as applicable.											
For proper credit, please include your remittance information with your check, ACH, wire transfer or email to remittanceadvices@ballseed.com, or fax to +1-630-562-7978.											
Or use WebTrack to pay invoices online!											

Detach and return with payment

Sold To	Sold to No.	Please send your payment to:	Invoice Date	Invoice Number
COLLEGE OF DUPAGE AMY HULL GLEN ELLYN IL 60137 USA	9784	Ball Horticultural Company 75 Remittance Dr - Ste 1114 Chicago, Illinois 60675-1114 888-800-0028	09 Mar 2022 Due Date 08 Apr 2022 Please Pay The Amount Below	98891366
			USD	1,948.92

Sold subject to full terms and conditions of sale published in Seller's catalog and available on its website. Merchandise has been labeled as required by law and conforms to label description, within recognized tolerances. Seller makes no other warranties, express or implied, of merchantability, fitness for a particular purpose or otherwise. Seller disclaims all implied warranties. Purchaser's sole and exclusive remedy is return of the purchase price. Under no circumstances shall Seller be liable for damages in excess of the purchase price or for any special, incidental, indirect or consequential damages.

A late charge of up to 2% per month (24% per year) or the maximum rate allowed by law, whichever is less, will be charged on all amounts past due from the date due until the date paid.

"noreplyc@ballhort.com" <noreplyc@ballhort.com>

[External] Ball Invoices

"noreplyc@ballhort.com" <noreplyc@ballhort.com>

Tue, Mar 15, 2022 at 10:36 AM GMT

CC:

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.

Dear a personnel

Attached you will find one or more Invoices from Ball.

We appreciate the opportunity to serve you!

Ball Customer Service

Please Note: We cannot accept replies to this email address. If you need assistance please email us at BallCustomerService@ballhort.com or call us at 800 879-BALL.

Go to WebTrack® to manage your document subscriptions in [Reports & Documents](#).

To view and print your documents, you must have [Adobe® Reader® 4.0](#) or higher installed on your computer. You can download the software for free at www.Adobe.com.

Find **WEBTRACK** at BallSeed.com

Find "**WEBTRACK TO GO**" **mobile app** on Google Play and iTunes Store ([click here](#))

1 attachment

Invoice 98891366 D S Cole Grow, Specialty Gard.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083124
Vendor Name: Ball Horticulture Company
Invoice Number: CM98947158
Invoice Date: 3/25/2022
PO Number: B0000475
Check Number: 0298029
Check Amount: \$ 1,763.88
Check Date: 04/12/2022
Voucher Number: V0735725
Document Type: AP Invoice

Document Below



Ball Horticultural Company
622 Town Road
West Chicago, IL 60185-2698 USA

800 879-BALL
Fax: 630 231-3605
ballhort.com

Credit Memo
98947158

Sold To

COLLEGE OF DUPAGE
AMY HULL
425 FAWELL BLVD
GLEN ELLYN IL 60137

Date Credit Issued	Credit Memo No.
25 Mar 2022	98947158
Reason for Credit	
Shipping/Handling Damage	

Phone Number 630-858-2800

Page: 1 of 2

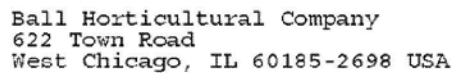
Sold to No. 9784	Payment Terms Net due 30 days	Sales Order Date 08 Oct 2021	Sales Order No. 7608833	Invoice Date 09 Mar 2022	Invoice Number 98891366
Freight Terms PPA	Route FedEx Overnight	Customer Purchase Order No. B0000475	Ship	Wk 09	Year 2022
Plant D S Cole Growers	Division Specialty Garden Plt	Sales Representative Thomas-Stachon, L.	Sales Dist. 898	Date Shipped 28 Feb 2022	

Quantity	U/M	Description	Size	Unit Price	Royalty	Tag Price	Tags/Plant	Price Per	T	Amount USD
Credit for claim CL22012609										
21	EA	Agastache Kudos Mandarin#	SSplit 102	99.04			V1:1	100EA	N	(20.80)
50	EA	Calib Callie Red Dark#	SSplit 102	77.94			V1:1	100EA	N	(38.97)
50	EA	Calib Candy Shop Grape Splash#	SSplit 102	83.51			V1:1	100EA	N	(41.76)
5	EA	Dahl Hypnotica Lavender#	SSplit 102	101.06			V1:1	100EA	N	(5.05)
4	EA	Dahl Venti Lemon#	SSplit 102	92.24			V1:1	100EA	N	(3.69)
10	EA	GerNV Collection	Lin 50	118.30			V1:1	100EA	N	(11.83)
cannot ship into Canada - GerNV Brocade Cherry Night & Brocade Fire, Brocade Salmon Night, Vancouver Centennial										
12	EA	GerNV Wilhelm Langguth	Lin 50	101.46			V1:1	100EA	N	(12.18)
Cannot ship into Canada										
6	EA	GerSP Rozanne#	SSplit 102	218.58			V1:1	100EA	N	(13.11)
6	EA	Osteosp Zion Purple Sun#	SSplit 102	78.80			V1:1	100EA	N	(4.73)
4	EA	Passiflora Aphrod Pur Nightie#	SSplit 102	111.69			V1:1	100EA	N	(4.47)
3	EA	PetVEG Cascadias Indian Sumr#	SSplit 102	86.29			V1:1	100EA	N	(2.59)
5	EA	Thunbergia SunnySusy Red Orng#	SSplit 102	94.65			V1:1	100EA	N	(4.73)
176		Total Quantity								
		Sub total								(163.91)
		Freight/Handling								(21.13)
		Final amount								(185.04)

This Credit Memo will be applied to the original invoice unless
original invoice has been paid in full.

For proper credit, please include your remittance information with
your check, ACH, wire transfer or email to
remittanceadvice@ballseed.com, or fax to +1-630-562-7978.

Or use WebTrack to pay invoices online!



Credit Memo
98947158

Sold-to No. 9784	Sold To COLLEGE OF DUPAGE	Sales Order Date 08 Oct2021	Sales Order No. 7608833	Invoice Date 09 Mar 2022	Credit Memo No. 98947158
---------------------	------------------------------	--------------------------------	----------------------------	-----------------------------	-----------------------------

Detach and return with payment

Sold subject to full terms and conditions of sale published in Seller's catalog and available on its website.

A late charge of up to 2% per month (24% per year) or the maximum rate allowed by law, whichever is less, will be charged on all amounts past due from the date due until the date paid.

"noreplyc@ballhort.com" <noreplyc@ballhort.com>

[External] Ball Invoices

"noreplyc@ballhort.com" <noreplyc@ballhort.com>

Tue, Mar 29, 2022 at 10:36 AM GMT

CC:

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.

Dear a personnel

Attached you will find one or more Invoices from Ball.

We appreciate the opportunity to serve you!

Ball Customer Service

Please Note: We cannot accept replies to this email address. If you need assistance please email us at BallCustomerService@ballhort.com or call us at 800 879-BALL.

Go to WebTrack® to manage your document subscriptions in [Reports & Documents](#).

To view and print your documents, you must have [Adobe® Reader®](#) 4.0 or higher installed on your computer. You can download the software for free at www.Adobe.com.

Find **WEBTRACK** at BallSeed.com

Find "**WEBTRACK TO GO**" **mobile app** on Google Play and iTunes Store ([click here](#))

1 attachment

Credit Memo 98947158 D S Cole Grow, Specialty Gard.pdf