

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 502380135
Invoice Date: 4/4/2022
PO Number: B0000559
Check Number: 0298153
Check Amount: \$ 2,671.17
Check Date: 04/12/2022
Voucher Number: V0736083
Document Type: AP Invoice

Document Below



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



Trans #: 502380135

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
502380135	04/04/2022		Robert Krause	B0000559	Northwest Run

Shipped	Item	Description	Price	Amount
17	78001005	Button Green	\$ 3.95	\$67.15
500	18005021	Carnation Light Pink Standard	\$ 0.48	\$240.00
34	99001376	Daisy White	\$ 3.95	\$134.30
34	99007105	Daisy Yellow	\$ 3.95	\$134.30
35	99000286	Gyp Xlence	\$ 7.95	\$278.25
50	30109001	Leather Leaf	\$ 3.90	\$195.00
10	46002003	Mini-Carnation Hot Pink	\$ 4.50	\$45.00
12	30117002	Pittosporum Variegated	\$ 7.50	\$90.00
2	30081001	Salal	\$ 8.50	\$17.00
60-Delivery Charge 4				\$13.50
60-Energy Surcharge				\$10.00

Terms: Net 30

Invoice Total: \$1,224.50

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

Aubrey Switalski <aubreys@kennicott.com>

[External] Invoice 04/04/2022

Aubrey Switalski <aubreys@kennicott.com>

Thu, Apr 7, 2022 at 07:27 PM GMT

CC:

BCC:

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From: KBC Copier <kbccopier@kennicott.com>

Sent: Thursday, April 7, 2022 2:24 PM

To: Aubrey Switalski <aubreys@kennicott.com>

Subject: Message from 60-ALS_KM_C250i



Aubrey Switalski

Office Admin

Kennicott Brothers Company

3730 West 131st Street

Alsip, IL 60803

708-371-8000

aubreys@kennicott.com

1 attachment

S60-ALS_KM_22040714241.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 136359449
Invoice Date: 4/4/2022
PO Number: B0000559
Check Number: 0298153
Check Amount: \$ 2,671.17
Check Date: 04/12/2022
Voucher Number: V0736084
Document Type: AP Invoice

Document Below



Trans #: 136359449

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

Invoice

Invoice:	Date	Order:	Sold By:	Customer P/O:	Ship Via:
136359449	2022-04-04	8653469	Dalice Henderson	B0000559	NORTHWEST RUN

Shipped	Item	Description	Price	Amount
1	079856136546	#3 SHR ASIANA 100 YD ORCHID 136546	6.25	6.25
1	079856136553	#3 SHR ASIANA 100 YD ROYAL 136553	6.25	6.25
1	079856426517	#3 SHR ASIANA MONO-EDGE 100 YD PE 426517	6.25	6.25
1	079856426487	#3 SHR ASIANA MONO-EDGE 100 YD PURPLE	6.25	6.25
1	079856136508	#3 SHR ASIANA MONO-EDGE 100 YD YELLOW	6.25	6.25
1	079856978993	#3X100Y SIMP SHR ASIANA BL MIST 978993	6.25	6.25
10	045744116105	1/4" WATERPROOF TAPE, GREEN EA 31-01610	6.50	65.00
10	769798002909	24"GRAPEVINE WREATH DFVW24	12.50	125.00
1	079856136539	5/8"X100YD SSA SHKPNK 136539	6.25	6.25
4	038858108258	6" SINGLE DESIGN BOWL GREEN DZ 73-48-07	5.95	23.80
2	10038858531831	7 3/4" DESIGNER URN BLACK CS/12 80-12-04	47.40	94.80
4	096723855058	8" CENTERPIECE TRAY GRN DZ 72-48-07	18.75	75.00
1	680332553568	BASIC CHIFFON #3 PINK CHF3-1313V	5.50	5.50
2	0905301358	D-PENCIL CATTAILS DK 30103801	8.95	17.90
2	009053015757	D-RAFFIA HANKS-NA 32704501	7.75	15.50
2	0905301726	D-RIVER CANE 3 1-2' NAT 35701701	10.25	20.50
4	84446607731	FLORAL ADHESIVE 1.55 OZ FA2203	8.75	35.00
3	045744210209	IGLU® HOLDER BX/12 11-01020	30.75	92.25
5	10038858063721	INSTANT BRICK GRN CS 6002-48-07	42.25	211.25
2	7611160026750	KNIFE-FOLDING (SWISS) GREEN 3.9050.47	16.50	33.00
2	7611160026736	KNIFE-FOLDING (SWISS) LT BLUE 3.9050.25	16.50	33.00
3	7611160026767	KNIFE-FOLDING (SWISS) PINK 3.9050.53	16.50	49.50
2	7611160026743	KNIFE-FOLDING (SWISS) PURPLE 3.9050.22	16.50	33.00
3	7611160300133	KNIFE-FOLDING (SWISS) RED 3.9050	16.50	49.50
3	7611160107756	KNIFE-FOLDING (SWISS) YELLOW 3.9050.70	16.50	49.50
1	045744126043	OASIS ALUM WIRE, PURPLE EA 40-02604 DISC	5.95	5.95
1	045744126319	OASIS ALUMINUM WIRE, BLACK EA 40-02631	8.75	8.75
1	045744126036	OASIS ALUMINUM WIRE, COPPER EA 40-02603	8.75	8.75
1	045744126012	OASIS ALUMINUM WIRE, GOLD EA 40-02601	8.75	8.75
3	045744126401	OASIS BIND WIRE, NATURAL EA 40-02640	14.25	42.75
15	045744128245	OASIS BUNCH CUTTER EA 32-02824	17.95	269.25
1	045744125800	OASIS DIAMOND WIRE, GOLD EA 40-12580	8.75	8.75
1	045744125862	OASIS DIAMOND WIRE, PURPLE EA 40-12586	5.95	5.95
10	045744015613	OASIS HOT MELT GLUE, 16OZ BAG EA 31-01561	10.50	105.00
5	799983100837	POLY FOIL EMBOSSED 20X30"MOSS GREEN	8.25	41.25
1	605799073619	R-BASIC CHIFFON #3 WHITE CHF3-2222V	5.50	5.50
1	600709536666	WIRE-ALUMINUM 12GA 39' GOLD K1002	6.50	6.50
1	600709542230	WIRE-ALUMINUM 12GA 39' SILVER K1002	6.50	6.50
Order Discount: 10.00%				159.73
ENERGY SURCHARGE				10.00

Drivers

Terms: NET 30

Invoice Total 1,448.67

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04/04/2022 7:02:27 AM CDT

Page 2

Aubrey Switalski <aubreys@kennicott.com>

[External] Invoice 04/04/2022

Aubrey Switalski <aubreys@kennicott.com>

Thu, Apr 7, 2022 at 07:28 PM GMT

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Subject: Message from 60-ALS_KM_C250i



Aubrey Switalski
Office Admin
Kennicott Brothers Company
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Alsip, IL 60803
708-371-8000
aubreys@kennicott.com

1 attachment

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