

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1180510

Vendor Name: Midwest Trading Horticulture Supplies I

Invoice Number: I497829

Invoice Date: 3/25/2022

PO Number:

Check Number: 0298193

Check Amount: \$ 405.36

Check Date: 04/12/2022

Voucher Number: V0736123

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
I497829	329389	REMIC/AB

INVOICE DATE	ORDER DATE		DUE DATE	SHIP VIA	TERMS
03/25/22	03/14/22	03/25/22	04/24/22		NET 30

QUANTITY	UNIT	DESCRIPTION			PRICE	EXTENSION
45	BAG	2447	CM66 MIDWEST GROWER'S MIX, 1.5 CF W/PERLITE (PURPLE) 45/PLT	Disc	7.86 6.29	282.96
45	BAG	2448	BLENDED COMPOST BAG, 1.5 CF 45/PALLET	Disc	3.40 2.72	122.40
			Misc: FUEL SURCHARGE		71.40	
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	\$405.36
Freight	\$204.00
Miscellaneous	\$71.40
Net Due	\$680.76

EMAIL INVOICE

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

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**[External] Midwest Trading Invoices**

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

Fri, Mar 25, 2022 at 07:20 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

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497829 REMIC/AB 25-MAR-2022 680.76  
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Total 680.76

Please open the attached Adobe PDF to view your invoices.

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**1 attachment**

COLLEGE\_OF\_DUPAGE\_177051.pdf