

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082377

Vendor Name: Bill Doran Co.

Invoice Number: M448762-IN

Invoice Date: 6/28/2022

PO Number: B0000457

Check Number: 0301624

Check Amount: \$ 521.80

Check Date: 08/16/2022

Voucher Number: V0748344

Document Type: AP Invoice

Document Below



Bill Doran Company
DORAN Direct

INVOICE

PAGE 1

222 N. Fairfield Ave.
Chicago, IL 60612
(312) 666-0164

Invoice Number: M448762-IN
Invoice Date: 6/28/2022
Salesperson: Javier Llera
Acct: 23-0080758

Sold To:
COLLEGE OF DUPAGE
HORTICULTURAL DEPT./PO 326439
425 FAWELL BLVD.
GLEN ELLYN, IL 60137
630-942-3806

Ship To
COLLEGE OF DUPAGE
HORTICULTURAL DEPT./PO 326439
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Confirm To:
amy hull

Ship Via:

Customer PO:

Terms: N30

Item Code	Description	UOM	Qty Ord	Qty Ship'd	Discount	Price	Amount
SLENGW24	24" GRAPEVINE WREATH	EA	12	12	0.00%	9.95	119.40
BDC 42100	BASKETS	EA	30	30	0.00%	8.50	255.00
*** Cornucopia							
BDC 55400	CERAMIC CONTAINERS	EA	2	2	0.00%	16.95	33.90
BDC 55400	CERAMIC CONTAINERS	EA	2	2	0.00%	15.25	30.50
UCI CPT34W	RND CRMC MARBLE 6X5.5	EA	2	2	0.00%	13.75	27.50
BDC 55400	CERAMIC CONTAINERS	EA	2	2	0.00%	14.50	29.00
UCI 16-807W	RIBBED POT 6" WHITE	EACH	2	2	0.00%	13.25	26.50
** 4 Pcs. ADD ON							

023 Thank you for shopping at Bill Doran Company - Chicago.

Net Invoice:	521.80
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	521.80
Less Deposit:	0.00
	521.80

"Zerrudo, Maria" <zerrudom@cod.edu>

FW: [External] Bill Doran Invoices

"Zerrudo, Maria" <zerrudom@cod.edu>

Wed, Jul 20, 2022 at 06:48 PM GMT

CC:

BCC:

From: Miller, Monica <millermo@cod.edu>
Sent: Monday, July 18, 2022 4:43 PM
To: Zerrudo, Maria <zerrudom@cod.edu>
Cc: Hull, Amy <hullamy@cod.edu>
Subject: FW: [External] Bill Doran Invoices

Hello Marivic,

I have not yet received the attached invoice in Chrome. Should I send it from my email to invoicing@cod.edu? This is for FY 22 and there are still funds on B0000457. I am not sure why it hasn't come through to my queue yet. Perhaps another IT issue.

Thank you.

Monica

From: Hull, Amy <hullamy@cod.edu>
Sent: Tuesday, July 12, 2022 4:00 PM

To: Heidi Santacruz <hsantacruz@billdoran.com>
Cc: Miller, Monica <millermo@cod.edu>
Subject: FW: [External] Bill Doran Invoices

Heidi, they still haven't processed the invoice M448762 for 521.80, can you send it to invoicing@cod.edu with the PO # B0000457 on it, we need to get this in our system asap because our fiscal year ended june 30, thank you! Amy Hull

From: Heidi Santacruz <hsantacruz@billdoran.com>
Sent: Tuesday, June 28, 2022 12:30 PM
To: Invoicing <invoicing@cod.edu>
Cc: Hull, Amy <hullamy@cod.edu>
Subject: [External] Bill Doran Invoices

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.

1 attachment

Bill Doran invoice for 521_80.pdf