

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088881

Vendor Name: Tuohy Horticultural Enterprise

Invoice Number: 8405

Invoice Date: 6/27/2022

PO Number: B0000553

Check Number: E0090942

Check Amount: \$ 64.44

Check Date: 08/10/2022

Voucher Number: V0749183

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: | 8405 |
| CUSTOMER NO: | 109 |
| CUSTOMER PO: | B0000553 |
| ORDER DATE: | 6/27/2022 |
| SHIP DATE: | 2/27/2022 |
| INVOICE DATE: | 6/27/2022 |
| SUPPLIER: | RA001 |
| SHIP VIA: | U.P.S. |
| FOB POINT: | LITCHFIELD MI |
| SHIPPING TERMS: | COLLECT |
| SALES TERMS: | 2%10 NET30 |

SPECIAL INSTRUCTIONS

Backorder frm Raker order #8358 that shipped on 2/28/22---Late invoice from supplier Vol disc applied

| ORDER | CONFRM | SHIPPED | PLANT NAME | FORM | GRADE | LOAD | PK | PRICE EA | LINE PRICE |
|--|--------|---------|---------------------------------------|---------|-------|------|-----|----------|------------|
| 285 | 285 | 285 | Begonia fib. 'Ambassador Mix' - 55548 | 285 PLG | B | 0 | 285 | \$0.22 | \$62.70 |
| Backorder frm Raker order #8358 that shipped on 2/28/22---Late invoice from supplier | | | | | | | | | |

ORDERED CONFIRM SHIPPED
285 285 285

DISCOUNT: - \$5.01
BOX CHARGE: + \$0.00
ROYALTIES: + \$0.00
FREIGHT CHARGE: + \$6.75
TAGS: + \$0.00
TAXES: + \$0.00
EXTRA CHARGES AND CREDITS: \$1.74

LOAD 0
LOAD 0
LOAD 0

ORDERED TOTAL: \$62.70
CONFIRMED TOTAL: \$62.70

SHIPPED TOTAL: \$62.70
EXTRA CHARGES AND TAXES: \$1.74
INVOICE TOTAL: \$64.44

INVOICE

6/27/2022

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] Raker Invoice 8405

Bob Tuohy <infothehort@comcast.net>

Mon, Jun 27, 2022 at 04:43 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.

Raker Invoice # 8405 attached. Amy-- I just received Invoice from Raker in an account statement. This is a backorder from your orig order #8358 that delivered on 2/28. They did not send the invoice till today for this backorder . Sorry for the delay....

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



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