

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088881
Vendor Name: Tuohy Horticultural Enterprise
Invoice Number: 8374
Invoice Date: 8/17/2022
PO Number: B0001025
Check Number: E0091164
Check Amount: \$ 631.83
Check Date: 08/24/2022
Voucher Number: V0750129
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 / MUMS / POINTS

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:	8374
CUSTOMER NO:	109
CUSTOMER PO:	B0000553
ORDER DATE:	12/13/2021
SHIP DATE:	8/15/2022
INVOICE DATE:	8/17/2022
SUPPLIER:	RA002
SHIP VIA:	U.P.S.
FOB POINT:	LITCHFIELD MI
SHIPPING TERMS:	COLLECT
SALES TERMS:	2%10 NET30

SPECIAL INSTRUCTIONS

2022 POINTSETTIA ORDER 16 TRAYS ---NO TAGS NEEDED ***

ORDER	CONFRM	SHIPPED	PLANT NAME	FORM	GRADE	LOAD	PK	PRICE EA	LINE PRICE
25	25	25	Pointsettia 'Autumn Leaves' - 55633	25	-	0	25	\$1.38	\$34.50
25	25	25	Pointsettia 'Christmas Beauty Marble' - 55634	25	-	0	25	\$1.26	\$31.50
25	25	25	Pointsettia 'Christmas Feelings Merlot' - 55640	25	-	0	25	\$1.26	\$31.50
100	100	100	Pointsettia 'Enduring Red' - 55635	25	-	0	25	\$1.32	\$132.00
75	75	75	Pointsettia 'Freedom Red' - 55636	25	-	0	25	\$1.32	\$99.00
25	25	25	Pointsettia 'Freedom White' - 55637	25	-	0	25	\$1.32	\$33.00
25	25	25	Pointsettia 'Holly Berry' - 55641	25	-	0	25	\$1.32	\$33.00
75	75	75	Pointsettia 'Red Glitter' - 55638	25	-	0	25	\$1.32	\$99.00
25	25	25	Pointsettia 'Tapestry' - 55639	25	-	0	25	\$1.25	\$31.25

ORDERED	CONFIRM	SHIPPED	DISCOUNT: -	\$0.00	LOAD	0
400	400	400	BOX CHARGE: +	\$37.08	LOAD	0
			ROYALTIES: +	\$0.00	LOAD	0
			FREIGHT CHARGE: +	\$70.00		
			TAGS: +	\$0.00		
			TAXES: +	\$0.00		
			EXTRA CHARGES AND CREDITS:	\$107.08		

ORDERED TOTAL: \$524.75
CONFIRMED TOTAL: \$524.75

SHIPPED TOTAL: \$524.75
EXTRA CHARGES AND TAXES: \$107.08
INVOICE TOTAL: \$631.83

INVOICE

8/17/2022

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 Poinsettia Invoice #8374

Bob Tuohy <infothehort@comcast.net>

Wed, Aug 17, 2022 at 12:25 PM GMT

CC: Invoicing <invoicing@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 Poinsettia Invoice #8374 attached.

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