

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 502677141
Invoice Date: 12/13/2022
PO Number: B0001013
Check Number: 0307208
Check Amount: \$ 485.43
Check Date: 01/18/2023
Voucher Number: V0766489
Document Type: AP Invoice

Document Below



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



Trans #: 502677141

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
502677141	12/13/2022		Robert Krause	bo 001013	Northwest Run

Shipped	Item	Description	Price	Amount
5	90052002	Anthurium	\$ 5.00	\$25.00
10	90052003	Bird of Paradise	\$ 2.50	\$25.00
10	99001029	Dendrobium White	\$ 2.35	\$23.50
1	30036001	Flat Fern	\$ 5.50	\$5.50
1	30040001	Ginger Leaf	\$ 9.50	\$9.50
1	99000381	Hypericum Magical Pink	\$ 10.95	\$10.95
3	99006833	Protea Pink Ice	\$ 4.50	\$13.50
60-Delivery Charge 4				\$13.50
60-Energy Surcharge				\$3.28

ok to pay
B0001013
\$129.73
Amy Hull

Terms:	Net 30	Invoice Total:	\$129.73
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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

"Hull, Amy" <hullamy@cod.edu>

ok to pay B0001013 Kennicott's invoice #502677141

"Hull, Amy" <hullamy@cod.edu>

Tue, Dec 13, 2022 at 07:05 PM UTC

CC: Miller, Monica <millermo@cod.edu>

BCC:

Please process the attached invoice for Kennicott's B0001013 ok to pay, thank you, Amy Hull

From: Hull, Amy <hullamy@cod.edu>

Sent: Tuesday, December 13, 2022 1:04 PM

To: Hull, Amy <hullamy@cod.edu>

Subject: Attached Image

1 attachment

0302_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 502662206
Invoice Date: 11/30/2022
PO Number:
Check Number: 0307208
Check Amount: \$ 485.43
Check Date: 01/18/2023
Voucher Number: V0767091
Document Type: AP Invoice

Document Below



Pay to



Trans # : 502662206

333 ANTHONY TRAIL NORTHBROOK, IL 60062-2013, 847-244-3110

Ship To :
COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN, IL, 60137

578 W. Army trail
Carol stream, IL
60188

Bill To :
COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN, IL, 60137

630-858-2800
C1759

1494104

Invoice

Invoice:	Date	Order:	Sold By:	Customer P/O:	Ship Via:
502662206	2022-11-30	9043002	Tim Truhlar	paul smith	WILL CALL

Shipped	Item	Description	Price	Amount
10	30109001	Leather Leaf	4.50	45.00
250	70131007	Rose Freedom Red	1.10	275.00
6	22011432	Select Evergreens White Pine Tips 20-2#	5.95	35.70

01-30-12001-5409006

Terms:	NET 30	Invoice Total	355.70
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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 an 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

"Smith, Bev" <smithb244@cod.edu>

Attached Image

"Smith, Bev" <smithb244@cod.edu>

Thu, Dec 1, 2022 at 08:18 PM UTC

CC:

BCC:

1 attachment

3736_001.pdf