

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083124
Vendor Name: Ball Horticulture Company
Invoice Number: 99376213
Invoice Date: 3/7/2023
PO Number: B0001139
Check Number: 0310943
Check Amount: \$ 2,186.10
Check Date: 04/11/2023
Voucher Number: V0779256
Document Type: AP Invoice

Document Below



Ball Horticultural Company
622 Town Road
West Chicago, IL 60185-2698 USA

800 879-BALL
Fax: 630 231-3605
ballhort.com

Invoice
99376213

Sold To

COLLEGE OF DUPAGE
AMY HULL
425 FAWELL BLVD
GLEN ELLYN IL 60137

Delivery No. 800261717

Phone Number 630-858-2800

Page: 1 of 2

| | | | | | |
|---------------------------|----------------------------------|--|----------------------------|-----------------------------|-----------------------------|
| Sold-to No. 9784 | Payment Terms Net due 30 days | Sales Order Date 24 Oct2022 | Sales Order No. 8080184 | Invoice Date 07 Mar 2023 | Invoice Number 99376213 |
| Freight Terms PPA | Route FedEx Overnight | Customer Purchase Order No. B0001139 | | Ship Wk Year 09 2023 | Date Shipped 27 Feb 2023 |
| Plant D S Cole Growers | Division Specialty Garden Plt | Sales Representative Thomas-Stachon, L. | | Sales Dist. 898 | Customer Reference |

| Quantity | U/M | Description | Size | Unit Price | Royalty | Tag Price | Tags/ Plant | Price Per | T | Amount USD |
|----------|-----|--|------------|------------|---------|-----------|-------------|-----------|---|------------|
| 50 | EA | BegTUB Nonstop Mix | Lin 50 | 98.93 | | | V1:1 | 100EA | N | 49.47 |
| 50 | EA | BegVEG Wtrfall Angel Pk Soft# | SSplit 102 | 127.19 | | | V1:1 | 100EA | N | 63.60 |
| 50 | EA | Bidens Namid Red Yellow Eye# | SSplit 102 | 86.19 | | | V1:1 | 100EA | N | 43.10 |
| 50 | EA | Calib Callie Red Dark# | SSplit 102 | 87.36 | | | V1:1 | 100EA | N | 43.68 |
| 50 | EA | Dahl Hypnotica Lavender# | SSplit 102 | 112.92 | | | V1:1 | 100EA | N | 56.46 |
| 50 | EA | Dahl XXL Juarez | SSplit 102 | 110.10 | | | V1:1 | 100EA | N | 55.05 |
| 50 | EA | Dahl XXL Tabasco | SSplit 102 | 110.10 | | | V1:1 | 100EA | N | 55.05 |
| 50 | EA | Echeveria Preta# | SSplit 102 | 162.32 | | | V1:1 | 100EA | N | 81.16 |
| 50 | EA | FO Cerropegia StringofHrtsSlvr | SSplit 102 | 111.16 | | | V1:1 | 100EA | N | 55.58 |
| 50 | EA | FO Ficus repens Green | SSplit 102 | 84.69 | | | V1:1 | 100EA | N | 42.35 |
| 50 | EA | FO Philodendron Silver Sword | SSplit 102 | 211.72 | | | V1:1 | 100EA | N | 105.86 |
| 50 | EA | GR Carex EverColor Everest# | SSplit 102 | 184.62 | | | V1:1 | 100EA | N | 92.31 |
| 50 | EA | GR Cyperus pro Little Prince | SSplit 102 | 162.32 | | | V1:1 | 100EA | N | 81.16 |
| 50 | EA | GerIS Calliope Ig Red Dark# | Lin 50 | 113.67 | | | V1:1 | 100EA | N | 56.84 |
| 50 | EA | GerIS Calliope Med Violet# | Lin 50 | 113.67 | | | V1:1 | 100EA | N | 56.84 |
| 100 | EA | GerNV Collection | Lin 50 | 136.01 | | | V1:1 | 100EA | N | 136.01 |
| | | Min Order of 100: Consists of Qty 4 - 25ct. strips w/ 4 assorted varieties | | | | | | | | |
| 50 | EA | GerNV Wilhelm Langguth | Lin 50 | 112.15 | | | V1:1 | 100EA | N | 56.08 |
| 50 | EA | Heuchera Black Sea# | SSplit 102 | 218.78 | | | V1:1 | 100EA | N | 109.39 |
| 50 | EA | Heuchera Caramel# | SSplit 102 | 218.78 | | | V1:1 | 100EA | N | 109.39 |
| 50 | EA | Heuchera Coral Sea | SSplit 102 | 218.78 | | | V1:1 | 100EA | N | 109.39 |
| 50 | EA | Lantana Bandolista Pineapple# | SSplit 102 | 101.62 | | | V1:1 | 100EA | N | 50.81 |
| 50 | EA | Lantana Hot Blooded Red# | SSplit 102 | 101.62 | | | V1:1 | 100EA | N | 50.81 |
| 50 | EA | Osteosp Zion Purple Sun# | SSplit 102 | 90.34 | | | V1:1 | 100EA | N | 45.17 |
| 50 | EA | PetVEG Cascadias Indian Sumr# | SSplit 102 | 96.57 | | | V1:1 | 100EA | N | 48.29 |
| 50 | EA | Salvia Salgoon Lake Garda | SSplit 102 | 94.85 | | | V1:1 | 100EA | N | 47.43 |
| 50 | EA | SalviaSP guar Black & Blue | SSplit 102 | 87.51 | | | V1:1 | 100EA | N | 43.76 |
| 50 | EA | Streptocarpus Ldyslp Azure | Lin 50 | 225.84 | | | V1:1 | 100EA | N | 112.92 |



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West Chicago, IL 60185-2698 USA

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Page: 2 of 2

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|---|------------------------------|--|----------------------------|-----------------------------|----------------------------|-----------|-------------|-----------|---|---------------|
| Sold-to No. 9784 | Sold To COLLEGE OF DUPAGE | Sales Order Date 24 Oct2022 | Sales Order No. 8080184 | Invoice Date 07 Mar 2023 | Invoice Number 99376213 | | | | | |
| Quantity | U/M | Description | Size | Unit Price | Royalty | Tag Price | Tags/ Plant | Price Per | T | Amount USD |
| 50 | EA | Thunbergia SunnySusy Red Orng#SSplit 102 | | 105.75 | | | V1:1 | 100EA | N | 52.88 |
| | | Packing/Boxing | | | | | | | | 42.05 |
| 1,450 | | Total Quantity | | | | | | | | |
| | | Sub total | | | | | | | | 1,952.89 |
| | | Freight/Handling | | | | | | | | 233.21 |
| | | Final amount | | | | | | | | 2,186.10 |
| # denotes variety protected by patent and/or flowering only license. Propagation is strictly prohibited. These varieties at retail must have a tag showing full commercial name of the product, (TM) or (R), variety name, and protection information with the term "Propagation Prohibited" as applicable. | | | | | | | | | | |
| For proper credit, please include your remittance information with your check, ACH, wire transfer or email to remittanceadvices@ballseed.com, or fax to +1-630-562-7978. | | | | | | | | | | |
| Or use WebTrack to pay invoices online! | | | | | | | | | | |

Detach and return with payment

Detach and return with payment

| Sold To | Sold-to No. | Please send your payment to: | Invoice Date | Invoice Number |
|--|-------------|--|-----------------------------|----------------|
| COLLEGE OF DUPAGE AMY HULL GLEN ELLYN IL 60137 USA | 9784 | Ball Horticultural Company P.O. Box 95676 Chicago, IL 60694-5722 888-800-0028 | 07 Mar 2023 | 99376213 |
| | | | Due Date | |
| | | | 06 Apr 2023 | |
| | | | Please Pay The Amount Below | |
| | | | USD | 2,186.10 |

Sold subject to full terms and conditions of sale published in Seller's catalog and available on its website. Merchandise has been labeled as required by law and conforms to label description, within recognized tolerances. Seller makes no other warranties, express or implied, of merchantability, fitness for a particular purpose or otherwise. Seller disclaims all implied warranties. Purchaser's sole and exclusive remedy is return of the purchase price. Under no circumstances shall Seller be liable for damages in excess of the purchase price or for any special, incidental, indirect or consequential damages.

A late charge of up to 2% per month (24% per year) or the maximum rate allowed by law, whichever is less, will be charged on all amounts past due from the date due until the date paid.

[External] Ball Invoices NEW REMITTANCE INSTRUCTIONS

Ball <noreplyc@ballhort.com>

Tue, Mar 14, 2023 at 10:55 AM UTC

CC:

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.

Dear a personnel,

Attached you will find one or more Invoices from Ball.

New Lockbox Address and Remittance Instructions – Action Required

We have new lockbox locations in the United States and Canada for your remittances **available immediately** . **It is important that you use this new address to avoid delays in processing your payments** . The new address is included in the Remittance section of the attached invoices. We also have new banking instruction if you pay us via ACH/EFT or Wire transfer. Please reach out to your Ball Credit Representative for the new banking instructions. The changes apply for all USD and CAD customers.

There are no changes when submitting payments electronically through WebTrack, our preferred payment method.

We appreciate the opportunity to serve you!

Ball Customer Service

Please Note: We cannot accept replies to this email address. If you need assistance please email us at BallCustomerService@ballhort.com or call us at 800 879-BALL.

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1 attachment

Invoice 99376213.pdf