

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082377
Vendor Name: Bill Doran Co.
Invoice Number: M493371
Invoice Date: 2/6/2023
PO Number: P0005619
Check Number: 0310952
Check Amount: \$ 201.80
Check Date: 04/11/2023
Voucher Number: V0779166
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: M493371-IN
Invoice Date: 2/6/2023
Salesperson: Lara Carling
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
SHIPPING & RECEIVING WAREHOUSE
425 FAWELL BLVD.
ATTN: JANET MINTON
GLEN ELLYN, IL 60137

Confirm To:
amy hull

Ship Via:

Customer PO: P0005619

Terms: N30

Item Code	Description	UOM	Qty Ord	Qty Ship'd	Discount	Price	Amount
SUN	Sunflower	ST	5	5	0.00%	9.50	47.50
AS	Alstro Super Sel.	BU	6	6	0.00%	8.95	53.70
SNA	Snapdragon	BU	6	6	0.00%	12.95	77.70
FS	Fuel Surcharge	EACH	1	1	0.00%	2.95	2.95

Net Invoice: 181.85
Less Discount: 0.00
Freight: 19.95
Sales Tax: 0.00
Invoice Total: 201.80
Less Deposit: 0.00
201.80

Karen Cano <kcano@billdoran.com>

[External] Janet

Karen Cano <kcano@billdoran.com>

Thu, Mar 16, 2023 at 04:23 PM UTC

CC:

BCC:

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1 attachment

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