

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 502756374
Invoice Date: 3/7/2023
PO Number: B0001271
Check Number: 0311071
Check Amount: \$ 59.17
Check Date: 04/11/2023
Voucher Number: V0780328
Document Type: AP Invoice

Document Below



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



Trans #: 502756374

Ship To :

college of dupage
college of dupage
glen ellen, il 60137

Bill To :

COLLEGE OF DUPAGE, C1759
425 FAWELL BLVDn
GLEN ELLYN, IL 60137

630-858-2800

Invoice

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
502756374	03/07/2023		Robert Krause	bo 00001271	Northwest Run

Shipped	Item	Description	Price	Amount
5	99000342	Cushion Maisy White	\$ 4.25	\$21.25
25	70130004	Rose Free spirit Orange	\$ 1.45	\$36.25
	60-Energy Surcharge			\$1.67

ok to pay
B0001271
\$59.17
Amy Hull

Terms: Net 30

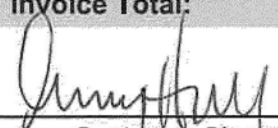
Invoice Total: \$59.17

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 Floral Symphony Kennicott B0001271

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

Tue, Mar 21, 2023 at 04:00 PM UTC

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

BCC:

Hi, please see attached Kennicott invoice for Floral Symphony Event, B0001271, it is ok to pay, thank you, Amy

From: Hull, Amy <hullamy@cod.edu>
Sent: Monday, March 20, 2023 4:32 PM
To: Hull, Amy <hullamy@cod.edu>
Subject: Attached Image

1 attachment

0357_001.pdf