

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 502783828
Invoice Date: 4/3/2023
PO Number:
Check Number: 0311072
Check Amount: \$ 342.78
Check Date: 04/11/2023
Voucher Number: V0782044
Document Type: AP Invoice

Document Below



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



Trans #: 502783828

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
502783828	04/03/2023		Robert Krause	floral 1 502783828	Northwest Run

Shipped	Item	Description	Price	Amount
6	26004001	Aster White	\$ 6.95	\$41.70
10	78002001	Button Focus Yellow	\$ 4.25	\$42.50
100	18005047	Carnation Peach Fancy	\$ 0.55	\$55.00
6	78031001	Daisy Factor Yellow	\$ 4.25	\$25.50
3	99007019	Limonium White	\$ 9.50	\$28.50
9	46002005	Mini-Carnation Orange	\$ 4.95	\$44.55
2	30061001	Myrtle	\$ 7.95	\$15.90
3	74024003	Snap Dragon Yellow #1	\$ 12.95	\$38.85
50	86010002	Willow Pussy Natural Stems 20"	\$ 0.55	\$27.50
60-Delivery Charge 4				\$13.50
60-Energy Surcharge				\$9.28

OK to pay

G.L. 61-10-00077-5401002

Amy Hull

Terms: Net 30

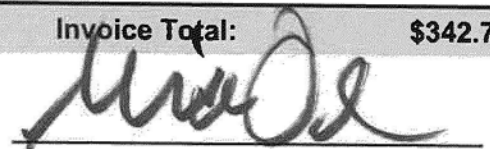
Invoice Total: \$342.78

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 kennicott invoice 502783828

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

Tue, Apr 4, 2023 at 07:54 PM UTC

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

BCC:

Please process attached invoice from g.l. 01-10-00077-5401002 for Kennicott's invoice #502783828 \$342.78, thank you, Amy Hull

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

Sent: Tuesday, April 4, 2023 2:52 PM

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

Subject: Attached Image

1 attachment

0382_001.pdf