

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1519017

Vendor Name: BDC Plants LLC,D/B/A Chicago Foliage

Invoice Number: 23169

Invoice Date: 3/27/2023

PO Number: P0006371

Check Number: E0094528

Check Amount: \$ 736.00

Check Date: 04/05/2023

Voucher Number: V0780401

Document Type: AP Invoice

Document Below

info@chicagofoliage.com

DATE	INVOICE #
3/27/2023	23169

BILL TO
College of DuPage 425 22nd St. Glen Ellyn, Ill. 60137

SHIP TO
BIC Warehouse
Monica
773-805-4739

[illegible]

"Mike E. Langhammer" <mlanghammer@chicagofoliage.com>

[External] Invoice 23169 from Chicago Foliage

"Mike E. Langhammer" <mlanghammer@chicagofoliage.com> Mon, Mar 27, 2023 at 07:04 PM UTC

CC: Invoicing <invoicing@cod.edu>, Mike Langhammer <mike@chicagofoliage.com>

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.

Chicago
Foliage

Invoice Due:04/26/2023
23169

Amount Due: **\$736.00**

Your order confirmation for day delivery is attached.

Please review and note any items we are aware of that will not ship as a result of product shortages or transportation problems.

Please advise us if we need to substitute or back-order, when possible, any of these items.

Thank you for your business - we appreciate it very much.

Sincerely,

Mike
Chicago Foliage/BDC Plants
(630) 543-2272

1 attachment

Inv_23169_from_Chicago_Foliage_16236.pdf