

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082377
Vendor Name: Bill Doran Co.
Invoice Number: M505668-IN
Invoice Date: 4/10/2023
PO Number: B0001231
Check Number: 0311721
Check Amount: \$ 1,754.27
Check Date: 05/09/2023
Voucher Number: V0782993
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: M505668-IN
Invoice Date: 4/10/2023
Salesperson: Brandy West
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
HORTICULTURAL DEPT./PO 326439
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Confirm To:
amy hull

Ship Via:
SOUTH

Customer PO: 001231

Terms: N30

Item Code	Description	UOM	Qty Ord	Qty Ship'd	Discount	Price	Amount
BEA	Beauty Aster	BU	2	2	0.00%	3.95	7.90
BRAN	Branches	BU	2	2	0.00%	19.50	39.00
IRI	Iris	BU	5	5	0.00%	10.95	54.75
MYR	Myrtle	BU	2	2	0.00%	8.95	17.90
STA	Statice	BU	2	2	0.00%	8.95	17.90
TU	Tulip	BU	10	10	0.00%	8.95	89.50
WAX	Waxflower	BU	3	3	0.00%	13.95	41.85
CM	Carnation Mini	BU	3	3	0.00%	6.95	20.85
POMPS	Pomps	BU	20	20	0.00%	4.95	99.00
CS	Carnation Select	ST	75	75	0.00%	0.59	44.25
AS	Alstro Super Sel.	BU	7	7	0.00%	6.95	48.65
SAL	Salal	BU	4	4	0.00%	8.95	35.80

023 Thank you for shopping at Bill Doran Company - Chicago.

Net Invoice: 517.35
Less Discount: 0.00
Freight: 19.95
Sales Tax: 0.00
Invoice Total: 537.30
Less Deposit: 0.00
537.30

Karen Cano <kcano@billdoran.com>

[External] inv. m505668 April 10 23

Karen Cano <kcano@billdoran.com>

Tue, Apr 11, 2023 at 01:56 PM UTC

CC:

BCC:

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1 attachment

2023_04_11_08_55_42.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082377
Vendor Name: Bill Doran Co.
Invoice Number: M510033-IN
Invoice Date: 5/1/2023
PO Number: B0001231
Check Number: 0311721
Check Amount: \$ 1,754.27
Check Date: 05/09/2023
Voucher Number: V0784457
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: M510033-IN
Invoice Date: 5/1/2023
Salesperson: Javier Llera
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
HORTICULTURAL DEPT./PO 326439
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Confirm To:
amy hull

Ship Via:

Customer PO:

Terms: N30

Item Code	Description	UOM	Qty Ord	Qty Ship'd	Discount	Price	Amount
SMIT0704	JR. MISS ULTIMATE HOLDER*	BX	1	1	10.00%	31.95	28.76
SYNS4099C	8" ROSE VASE	CS	1	1	10.00%	32.45	29.21
*** 2 pcs. Deliver with flowers							

Ok to pay
Buck 5/1/23

Ok to pay
B000 1231
\$ 57.97

Net Invoice: 57.97
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 57.97
Less Deposit: 0.00
57.97

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

ok to pay Bill Doran B0001231 M510033

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

Mon, May 1, 2023 at 09:55 PM UTC

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

BCC:

Please see attached invoice, ok to pay Bill Doran B0001231, thank you Amy Hull

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

Sent: Monday, May 1, 2023 4:50 PM

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

Subject: Attached Image

1 attachment

0402_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082377
Vendor Name: Bill Doran Co.
Invoice Number: M510149-IN
Invoice Date: 5/1/2023
PO Number: B0001231
Check Number: 0311721
Check Amount: \$ 1,754.27
Check Date: 05/09/2023
Voucher Number: V0784459
Document Type: AP Invoice

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Bill Doran Company

DORAN Direct

INVOICE

PAGE 1

222 N. Fairfield Ave.
Chicago, IL 60612
(312) 666-0164

Invoice Number: M510149-IN
Invoice Date: 5/1/2023
Salesperson: Brandy West
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
HORTICULTURAL DEPT./PO 326439
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Confirm To:
amy hull

Ship Via:

Customer PO: bo 001231

Terms: N30

Item Code	Description	UOM	Qty Ord	Qty Ship'd	Discount	Price	Amount
CURMED	Curly Willow Medium	BU	1	1	0.00%	14.95	14.95
POMPS	Pomps	BU	53	53	0.00%	4.95	262.35
LIM	Limonium	BU	2	2	0.00%	9.95	19.90
CS	Carnation Select	ST	325	325	0.00%	0.59	191.75
GYP	Gypsophila	BU	4	4	0.00%	8.95	35.80
CM	Carnation Mini	BU	10	10	0.00%	6.95	69.50
PLU	Plumosus	BU	3	3	0.00%	6.95	20.85
WAX	Waxflower	BU	4	4	0.00%	13.95	55.80
RVEN	Rose Vendela	ST	75	75	0.00%	1.65	123.75
DUST	Dusty Miller	BU	4	4	0.00%	12.95	51.80
SP	Spray Rose	BU	4	4	0.00%	14.95	59.80
LIA	Liatris	BU	4	4	0.00%	9.95	39.80
STA	Statice	BU	3	3	0.00%	9.95	29.85
MAT	Matsumoto Aster	BU	6	6	0.00%	12.95	77.70
R6	Rose Assorted 60Cm	ST	50	50	0.00%	1.65	82.50
*** deep purple							
FS	Fuel Surcharge	EACH	1	1	0.00%	2.95	2.95

023 Thank you for shopping at Bill Doran Company - Chicago.

Net Invoice:	1,139.05
Less Discount:	0.00
Freight:	19.95
Sales Tax:	0.00
Invoice Total:	1,159.00
Less Deposit:	0.00
	1,159.00

Heidi Santacruz <hsantacruz@billdoran.com>

[External] Bill Doran Open Invoice.

Heidi Santacruz <hsantacruz@billdoran.com>

Tue, May 2, 2023 at 12:58 PM UTC

CC:

BCC:

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