

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 502785629
Invoice Date: 4/17/2023
PO Number: B0001296
Check Number: 0311823
Check Amount: \$ 215.75
Check Date: 05/09/2023
Voucher Number: V0783096
Document Type: AP Invoice

Document Below



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



Trans #: 502785629

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
502785629	04/17/2023		Robert Krause	retire party bo 3300041 B0001296	Northwest Run

Shipped	Item	Description	Price	Amount
2	74028003	Bells of Ireland	\$ 9.95	\$19.90
4	78025003	Daisy Atlantis Yellow	\$ 4.25	\$17.00
1	50292024	Fuji/Spider Mums	\$ 9.50	\$9.50
10	34014002	Gerbera	\$ 1.40	\$14.00
1	74028005	Larkspur	\$ 12.95	\$12.95
1	30110001	Lily Grass Green	\$ 4.50	\$4.50
3	78046001	Novelty Poms Athos Green	\$ 4.25	\$12.75
3	30117002	Pittosporum Variegated	\$ 7.50	\$22.50
25	70402085	Rose Yellow	\$ 1.35	\$33.75
1	74024003	Snap Dragon Yellow #1	\$ 12.95	\$12.95
1	74028009	Stocks	\$ 11.75	\$11.75
2	99000168	Waxflower White	\$ 12.50	\$25.00
60-Delivery Charge 4				\$13.50
60-Energy Surcharge				\$5.70

OK to pay B0001296

\$215.75

Amy Hull

Terms: Net 30

Invoice Total: \$215.75

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

Returned Checks are subject to a \$50.00 NSF fee

We appreciate your business! Thank you for your purchase.

Customer Signature

04/17/2023 09:18

Page 1 1

"Fay, Marianne" <faym296@cod.edu>

2nd Invoice against B0001296

"Fay, Marianne" <faym296@cod.edu>

Wed, Apr 19, 2023 at 04:56 PM UTC

CC:

BCC:

Good morning:

Here is the other invoice for B0001296.

Thank you,

Marianne

Marianne Fay

Administrative Assistant V – Human Resources

College of DuPage 425 Fawell Blvd SRC 2134 Glen Ellyn, IL 60137

630-942-4272 (phone)

2 attachments

kennicott retirement invoice 2 sp 23.pdf

image001.png

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Deon,

We were waiting for a corrected invoice from the vendor. This invoice had the wrong quantities and therefore the wrong amount. I attached a copy of the PO and copied the vendor.

Invoice should be:

50 clips at \$22.00 for \$1,100

20 clear acrylic sheets at \$129.28 for \$2,585.60

Packaging and Shipping - \$250

The total invoice should be \$3,935.60

We cannot pay this invoice and need a corrected invoice as soon as possible to get this paid this fiscal year.

Kathy

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[attachment: INV061613.pdf]