

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082377
Vendor Name: Bill Doran Co.
Invoice Number: M508496-IN
Invoice Date: 4/24/2023
PO Number: B0001231
Check Number: 0311958
Check Amount: \$ 528.30
Check Date: 05/11/2023
Voucher Number: V0785229
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: M508496-IN
Invoice Date: 4/24/2023
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: b0001231

Terms: N30

Item Code	Description	UOM	Qty Ord	Qty Ship'd	Discount	Price	Amount
PALRO	Palm Robellini	BU	3	3	0.00%	8.95	26.85
ASP	Aspidistra	BU	3	3	0.00%	5.95	17.85
CM	Carnation Mini	BU	5	5	0.00%	6.95	34.75
SPI	Spider Mum	BU	3	3	0.00%	8.95	26.85
BEAR	Bear Grass	BU	2	2	0.00%	3.95	7.90
LIA	Liatris	BU	3	3	0.00%	9.95	29.85
STA	Statice	BU	2	2	0.00%	8.95	17.90
DIAGR	Dianthus Green Tricks	BU	3	3	0.00%	12.95	38.85
GAL	Galax Leaves	BU	4	4	0.00%	3.95	15.80

OK to pay

B0001231

\$ 216.60

Amy Hull

Net Invoice: 216.60
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 216.60
Less Deposit: 0.00
216.60

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

ok to pay B0001231 Bill Doran invoice #M508496

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

Wed, Apr 26, 2023 at 09:06 PM UTC

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

BCC:

Please process the attached invoice for B0001231 ok to pay \$216.60, thank you, Amy Hull

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

Sent: Wednesday, April 26, 2023 4:04 PM

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

Subject: Attached Image

1 attachment

0396_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082377
Vendor Name: Bill Doran Co.
Invoice Number: M508502-IN
Invoice Date: 4/24/2023
PO Number: B0001231
Check Number: 0311958
Check Amount: \$ 528.30
Check Date: 05/11/2023
Voucher Number: V0785231
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: M508502-IN
Invoice Date: 4/24/2023
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: b0001231

Terms: N30

Item Code	Description	UOM	Qty Ord	Qty Ship'd	Discount	Price	Amount
CS	Carnation Select	ST	75	75	0.00%	0.59	44.25
POMPS	Pomps	BU	11	11	0.00%	4.95	54.45
POMPS	Pomps	BU	2	2	0.00%	0.00	0.00
*** replacement							
SPI	Spider Mum	BU	2	2	0.00%	8.95	17.90
MYR	Myrtle	BU	2	2	0.00%	8.95	17.90
LEA	Leather Leaf	BU	10	10	0.00%	4.95	49.50

OK to pay
B0001231
\$184.00
Amy Hull

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

Net Invoice: 184.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 184.00
Less Deposit: 0.00
184.00

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

ok to pay B0001231 Bill Doran M508502

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

Wed, Apr 26, 2023 at 09:09 PM UTC

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

BCC:

Please process the attached invoice ok to pay, B0001231 Bill Doran M508502 \$184.00, thank you,
Amy Hull

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

Sent: Wednesday, April 26, 2023 4:04 PM

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

Subject: Attached Image

1 attachment

0398_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082377
Vendor Name: Bill Doran Co.
Invoice Number: M508457-IN
Invoice Date: 4/24/2023
PO Number: B0001231
Check Number: 0311958
Check Amount: \$ 528.30
Check Date: 05/11/2023
Voucher Number: V0785232
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: M508457-IN
Invoice Date: 4/24/2023
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:
SOUTHWEST

Customer PO: b0001231

Terms: N30

Item Code	Description	UOM	Qty Ord	Qty Ship'd	Discount	Price	Amount
CS	Carnation Select	ST	75	75	0.00%	0.59	44.25
POMPS	Pomps	BU	2	2	0.00%	4.95	9.90
STA	Statice	BU	2	2	0.00%	8.95	17.90
GYP	Gypsophila	BU	2	2	0.00%	8.95	17.90
LEA	Leather Leaf	BU	3	3	0.00%	4.95	14.85
FS	Fuel Surcharge	EACH	1	1	0.00%	2.95	2.95

ok to pay

B0001231

\$127.70

Amy Hull

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

Net Invoice: 107.75
Less Discount: 0.00
Freight: 19.95
Sales Tax: 0.00
Invoice Total: 127.70
Less Deposit: 0.00
127.70

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

ok to pay B0001231 invoice #M508457

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

Wed, Apr 26, 2023 at 09:07 PM UTC

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

BCC:

Please process the attached invoice for Bill Doran B0001231 Invoice M508457 \$127.70, thank you,
Amy Hull

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

Sent: Wednesday, April 26, 2023 4:04 PM

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

Subject: Attached Image

1 attachment

0397_001.pdf