

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1519017

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

Invoice Number: 23583

Invoice Date: 4/26/2023

PO Number: P0006575

Check Number: E0095079

Check Amount: \$ 177.00

Check Date: 05/09/2023

Voucher Number: V0784515

Document Type: AP Invoice

Document Below

**info@chicagofoliage.com**

<b>DATE</b>	<b>INVOICE #</b>
<b>4/26/2023</b>	<b>23583</b>

<b>BILL TO</b>
<b>College of DuPage</b> <b>425 22nd St.</b> <b>Glen Ellyn, Ill. 60137</b>

<b>SHIP TO</b>
<b>OFTI</b> <b>ATT: Casey Emerich</b>

			P.O. NUMBER	TERMS
			006575	Net 60
QUANTITY	Shipped	DESCRIPTION	PRICE EACH	AMOUNT
24		06" Mum Asst Colors w/Dk Green PC	6.75	162.00
1		Delivery Charge	15.00	15.00
Please remit payment to: Chicago Foliage 619 W. Jefferson St Rockford, IL 61103			Total	\$177.00

"mike@mg.chicagofoliage.com" <mike@mg.chicagofoliage.com>

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**[External] Invoice 23583 from Chicago Foliage**

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"mike@mg.chicagofoliage.com" <mike@mg.chicagofoliage.com>

Wed, Apr 26, 2023 at 04:21 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

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**Chicago Foliage**

**Invoice** Due:06/25/2023  
23583

Amount Due: **\$177.00**

Your order confirmation for Wednesday 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

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**1 attachment**

Inv\_23583\_from\_Chicago\_Foliage\_15592.pdf