

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1221717  
Vendor Name: Midwest Groundcovers  
Invoice Number: I739072  
Invoice Date: 5/19/2023  
PO Number: P0006047  
Check Number: E0095326  
Check Amount: \$ 3,885.54  
Check Date: 05/24/2023  
Voucher Number: V0786311  
Document Type: AP Invoice

Document Below

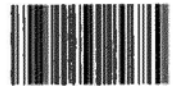


**MIDWEST  
GROUNDCOVERS**  
LLC

P.O. BOX 748 ST. CHARLES, IL 60174  
847-742-1790 FAX 847-742-2655

PROPAGATORS AND GROWERS OF GROUNDCOVERS, PERENNIALS, SHRUBS, EVERGREENS AND NATIVES  
*The Groundcover Specialists*

WWW.MIDWESTGROUNDCOVERS.COM



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**INVOICE**

C12781  
COLLEGE OF DUPAGE  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137

INVOICE	ORDER	PURCHASE ORDER
1739072	797815	P0006047 BIC HILL

INVOICE DATE	ORDER DATE	SHIP DATE	DUE DATE	SHIP VIA	TERMS	
05/19/23	02/03/23	05/18/23	06/18/23		NET 30	
QUANTITY	UNIT	DESCRIPTION			PRICE	EXTENSION
228.0 6.00	EA FLAT	22476.38	Allium cernuum NGN 38		1.35	307.80
228.0 6.00	EA FLAT	22509.38	Bouteloua curtipendula NGN 38		1.35	307.80
76.0 2.00	EA FLAT	22528.38	Carex gracillima NGN 38		1.65	125.40
190.0 5.00	EA FLAT	22563.38	Coreopsis lanceolata NGN 38		1.35	256.50
38.0 1.00	EA FLAT	22572.38	Echinacea pallida NGN 38		1.35	51.30
38.0 1.00	EA FLAT	22573.38	Echinacea purpurea NGN 38		1.35	51.30
76.0 2.00	EA FLAT	22577.38	Eragrostis spectabilis NGN 38		1.35	102.60
114.0 3.00	EA FLAT	22597.38	Hierochloe odorata NGN 38		1.65	188.10
76.0 2.00	EA FLAT	22639.38	Penstemon pallidus NGN 38		1.35	102.60
152.0 4.00	EA FLAT	22663.38	Ruellia humilis NGN 38		1.35	205.20
456.0 12.00	EA FLAT	22480.38	Schizachyrium scoparium NGN 38		1.65	752.40

Invoice Continued on Next Page

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**MIDWEST  
GROUNDCOVERS**  
LLC

P.O. BOX 748 ST. CHARLES, IL 60174  
847-742-1790 FAX 847-742-2855

PROPAGATORS AND GROWERS OF GROUNDCOVERS, PERENNIALS, SHRUBS, EVERGREENS AND NATIVES  
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PAGE: 2

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GLEN ELLYN, IL 60137

INVOICE	ORDER	PURCHASE ORDER
I739072	797815	P0006047 BIC HILL

INVOICE DATE	ORDER DATE	SHIP DATE	DUE DATE	SHIP VIA	TERMS	
05/19/23	02/03/23	05/18/23	06/18/23		NET 30	
QUANTITY	UNIT	DESCRIPTION			PRICE	EXTENSION
456.0 12.00	EA FLAT	22433.38	Sporobolus heterolepis NGN 38			1.65 752.40
152.0 4.00	EA FLAT	22497.38	Symph (Aster) oblongifolium NGN 38			1.35 205.20
		Freight:	Delivery Fee Fuel Surcharge			374.95 101.99
						476.94
Thank you for your business!						

Total	\$3,408.60
Freight	\$476.94
Net Due	\$3,885.54

ORIGINAL COPY

Kathleen Larson <klarson@midwestgroundcovers.com>

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**[External] MIDWEST GROUNDCOVERS LLC - INVOICE ATTACHED FW: Attached Image**

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**Kathleen Larson** <klarson@midwestgroundcovers.com>

Mon, May 22, 2023 at 04:52 PM UTC

CC:

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.

**Kathleen Larson**  
Invoicing Coordinator

Office: (847) 742-1790

[www.midwestgroundcovers.com](http://www.midwestgroundcovers.com)

**From:** mgcopier@midwestgroundcovers.com <mgcopier@midwestgroundcovers.com>

**Sent:** Monday, May 22, 2023 10:17 AM

**To:** Kathleen Larson <klarson@midwestgroundcovers.com>

**Subject:** Attached Image

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**1 attachment**

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