

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082377  
Vendor Name: Bill Doran Co.  
Invoice Number: M501102-IN  
Invoice Date: 3/16/2023  
PO Number: B0001283  
Check Number: 0312909  
Check Amount: \$ 246.50  
Check Date: 06/20/2023  
Voucher Number: V0789263  
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: M501102-IN  
Invoice Date: 3/16/2023  
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. room 10-11  
Marilyn 773-383-2035  
GLEN ELLYN, IL 60137

Confirm To:  
amy hull

Ship Via:

Customer PO: 80001283

Terms: N30

Item Code	Description	UOM	Qty Ord	Qty Ship'd	Discount	Price	Amount
SPI	Spider Mum	BU	3	3	0.00%	4.95	14.85
CS	Carnation Select	ST	150	150	0.00%	0.59	88.50
CM	Carnation Mini	BU	3	3	0.00%	6.95	20.85
POMPS	Pomps	BU	5	5	0.00%	4.95	24.75
PITV	Pittosporum Variegated	BU	6	6	0.00%	5.95	35.70
FS	Fuel Surcharge	EACH	1	1	0.00%	2.95	2.95

NOT  
HOUT

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

Net Invoice: 187.60  
Less Discount: 0.00  
Freight: 16.95  
Sales Tax: 0.00  
Invoice Total: 204.55  
Less Deposit: 0.00  
204.55

**Invoice 1**

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"Chapa, Hilary" <chapah@cod.edu>

Mon, Jun 12, 2023 at 09:31 PM UTC

CC:

BCC:

Hello College of DuPage Invoicing,

Please see the attached invoice that was forwarded to me from a vendor.

If you have any questions, please let me know. Thank you for your time.

Kind Regards,

Hilary Chapa

Program Coordinator, Adult Enrichment

Continuing Education

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

Phone: (630) 942-2173 Email: chapah@cod.edu

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**1 attachment**

Invoice 1.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082377  
Vendor Name: Bill Doran Co.  
Invoice Number: M501130-IN  
Invoice Date: 3/16/2023  
PO Number: B0001283  
Check Number: 0312909  
Check Amount: \$ 246.50  
Check Date: 06/20/2023  
Voucher Number: V0789264  
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: M501130-IN  
Invoice Date: 3/16/2023  
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: 80001283

Terms: N30

Item Code	Description	UOM	Qty Ord	Qty Ship'd	Discount	Price	Amount
SMIT0180	ADVANTAGE PLUS FOAM	CS	1	1	0.00%	41.95	41.95
*** 1 pc. deliver with flowers							

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

Net Invoice: 41.95  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
Invoice Total: 41.95  
Less Deposit: 0.00  
41.95

**Invoice 2**

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"Chapa, Hilary" <chapah@cod.edu>

Mon, Jun 12, 2023 at 09:32 PM UTC

CC:

BCC:

Hello College of DuPage Invoicing,

Please see the attached invoice that was forwarded to me from a vendor.

If you have any questions, please let me know. Thank you for your time.

Kind Regards,

Hilary Chapa

Program Coordinator, Adult Enrichment

Continuing Education

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

Phone: (630) 942-2173 Email: [chapah@cod.edu](mailto:chapah@cod.edu)

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**1 attachment**

Invoice 2.pdf