

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083896  
Vendor Name: SiteOne Landscape Supply Holding, LLC  
Invoice Number: 129041283-001  
Invoice Date: 5/15/2023  
PO Number: B0001339  
Check Number: 0312994  
Check Amount: \$ 1,584.10  
Check Date: 06/20/2023  
Voucher Number: V0789172  
Document Type: AP Invoice

Document Below

## Sales Invoice



Stronger Together

Addison IL #677  
4N755 Foxdale Dr  
Addison, IL 60101-1195  
W: (630)773-8090

### Sold To:

College Of Dupage (#2555)  
425 22nd St  
Glen Ellyn, IL 60137-6784  
W: (630)942-2800 F: (630)858-9078

### Ship To:

College Of Dupage (#2555)  
425 22nd St  
Glen Ellyn, IL 60137-6784  
W: (630)942-2800 F: (630)858-9078

For Chemical Emergency Spill, Leak, Fire,  
Exposure, or Accident Emergency Response  
Assistance, call: CHEMTREC  
Day or Night- 1 (800) 424-9300

Ordered	Order#	PO#	Invoiced	Invoice#
04/24/2023	129041283-001	B0001339	05/15/2023	129041283-001
Printed	Requested for	Ship Via	Customer Contact	Sales Associate
05/15/2023		Customer Pick up	Martin Bartz	Michael Golden



### Special Instructions:

Call or Martin Bartz <bartzm@cod.edu> and Kari Schoettle <schoettlek@cod.edu> 630 942 2914  
Job Name:  
McAninch Arts Center, Kari Schoettle  
College of Dugpage  
Martin - 630 942 3807  
425 Fawell Blvd  
Glen Ellyn, Illinois

LN	Item #	Description	Qty Ordered	Qty Shipped	Qty Open	Net Price	Ext. Price
1	73788-015	Ulmus Americana Princeton American Elm 1.5 in. Caliper Ball and Burlap	3	3	0	250.000 / EA	750.00
2	60269-305	Acer Palmatum Bloodgood Japanese Maple 5 ft. Height Ball and Burlap	2	2	0	266.000 / EA	532.00
3	77878-110	Juniperus Scopulorum Blue Arrow Rocky Mountain Juniper #10 Container	2	2	0	151.050 / EA	302.10

Please remit payment to:  
SiteOne Landscape Supply, LLC  
24110 NETWORK PLACE  
CHICAGO, IL 60673-1241

Terms: NET 15TH PROX  
Pay by 06/15/2023

Subtotal: \$1584.10  
Sales Tax: \$0.00  
Freight: \$0.00  
Total: \$1584.10  
Total Payment: \$0.00  
Amount Due: \$1584.10

### CUSTOMER SIGNATURE:

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

SiteOne Landscape Supply does not offer a warranty, expressed or implied, on the purchase of plant products, which are sold "AS IS". All plant products sold by SiteOne are true to variety and size within recognized industry specifications and are in good health at the time of delivery. Please notify your SiteOne branch of any concerns within 24 hours of receipt of products.

Note: Returns subject to 25% restock charge.



**CUSTOMER  
OBSESSED**

JAKE O'KEEFE | Area Business Manager  
312-203-7580 |

"Schoettle, Kari" <schoettlek@cod.edu>

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**Site One invoice**

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"Schoettle, Kari" <schoettlek@cod.edu>

Wed, May 24, 2023 at 09:39 PM UTC

CC:

BCC:

Please process. Thank you.

**Kari Schoettle**

Project Manager

McAninch Arts Center, College of DuPage

630-942-2914 | [schoettlek@cod.edu](mailto:schoettlek@cod.edu)

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**1 attachment**

Site One Inv 129041283-001.pdf