

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1221717
Vendor Name: Midwest Groundcovers
Invoice Number: 1738747
Invoice Date: 5/18/2023
PO Number: B0001346
Check Number: E0095581
Check Amount: \$ 417.00
Check Date: 06/06/2023
Voucher Number: V0788051
Document Type: AP Invoice

Document Below

**MIDWEST
GROUNDCOVERS**
LLCP.O. BOX 748 ST. CHARLES, IL 60174
847-742-1790 FAX 847-742-2655PROPAGATORS AND GROWERS OF GROUNDCOVERS, PERENNIALS, SHRUBS, EVERGREENS AND NATIVES
The Groundcover Specialists WWW.MIDWESTGROUNDCOVERS.COM

INVOICE

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

INVOICE	ORDER	PURCHASE ORDER
I738747	803579	B0001346 COD HORTICU

INVOICE DATE	ORDER DATE	SHIP DATE	DUE DATE	SHIP VIA	TERMS	
05/18/23	04/24/23	05/17/23	06/17/23		NET 30	
QUANTITY	UNIT	DESCRIPTION			PRICE	EXTENSION
150.0 15.00	EA FLAT	20553.PT	Carex flacca PT		2.78	417.00
Thank you for your business!						

Net Due \$417.00

ORIGINAL COPY

Kathleen Larson <klarson@midwestgroundcovers.com>

[External] MIDWEST GROUNDCOVERS LLC - INVOICE ATTACHED

Kathleen Larson <klarson@midwestgroundcovers.com>

Thu, May 18, 2023 at 07:25 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
Fax: (847) 742-2655
www.midwestgroundcovers.com

5 attachments

image002.jpg

image003.jpg

image001.jpg

I738747.pdf

image004.jpg