

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1221717  
Vendor Name: Midwest Groundcovers  
Invoice Number: I758024  
Invoice Date: 8/30/2023  
PO Number: B0001671  
Check Number: E0097417  
Check Amount: \$ 5,666.77  
Check Date: 10/04/2023  
Voucher Number: V0803270  
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  
SRC 2132  
GLEN ELLYN, IL 60137

INVOICE	ORDER	PURCHASE ORDER
I758024	824773	B0001671 BIC LOADING

VOICE DATE	ORDER DATE	SHIP DATE	DUE DATE	SHIP VIA	TERMS
08/30/23	07/27/23	08/29/23	09/29/23		NET 30

QUANTITY	UNIT	DESCRIPTION	PRICE	EXTENSION
76.0 2.00	EA FLAT	22701.38 Veronicastrum virginicum NGN 38	1.65	125.40
		Freight: Delivery Fee	254.14	
		Fuel Surcharge	52.35	
			<u>306.49</u>	
		Thank you for your business!		

COLLEGE OF DUPAGE  
COD SHIPPING & RECEIVING  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137  
ATTN: ANNA BAKKER  
(630) 942-2238

Total	\$2,310.40
Freight	\$306.49
Net Due	<u>\$2,616.89</u>

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**MIDWEST  
GROUNDCOVERS  
LLC**P.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  
SRC 2132  
GLEN ELLYN, IL 60137

INVOICE	ORDER	PURCHASE ORDER
1758024	824773	B0001671 BIC LOADING

VOICE DATE	ORDER DATE	SHIP DATE	DUE DATE	SHIP VIA	TERMS
08/30/23	07/27/23	08/29/23	09/29/23		NET 30

QUANTITY	UNIT	DESCRIPTION		PRICE	EXTENSION
152.0 4.00	EA FLAT	22509.38	Bouteloua curtipendula NGN 38	1.35	205.20
76.0 2.00	EA FLAT	22643.38	Dalea purpurea NGN 38	2.80	212.80
76.0 2.00	EA FLAT	22577.38	Eragrostis spectabilis NGN 38	1.35	102.60
76.0 2.00	EA FLAT	22597.38	Hierochloe odorata NGN 38	1.65	125.40
76.0 2.00	EA FLAT	22625.38	Monarda fistulosa NGN 38	1.35	102.60
76.0 2.00	EA FLAT	22626.38	Monarda punctata NGN 38	1.35	102.60
76.0 2.00	EA FLAT	22870.38	Penstemon hirsutus NGN 38	1.35	102.60
76.0 2.00	EA FLAT	22639.38	Penstemon pallidus NGN 38	1.35	102.60
76.0 2.00	EA FLAT	22647.38	Polemonium reptans NGN 38	1.65	125.40
532.0 14.00	EA FLAT	22433.38	Sporobolus heterolepis NGN 38	1.65	877.80
76.0 2.00	EA FLAT	22491.38	Symph (Aster) ericoides NGN 38	1.65	125.40

COLLEGE OF DUPAGE  
COD SHIPPING & RECEIVING  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137  
ATTN: ANNA BAKKER  
(630) 942-2238

Invoice Continued on Next Page

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"Barrios, Isabel" <barriosi142@cod.edu>

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**Attached Image**

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"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Sep 5, 2023 at 07:22 PM UTC

CC:

BCC:

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**1 attachment**

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1221717  
Vendor Name: Midwest Groundcovers  
Invoice Number: I758025  
Invoice Date: 8/30/2023  
PO Number: B0001681  
Check Number: E0097417  
Check Amount: \$ 5,666.77  
Check Date: 10/04/2023  
Voucher Number: V0803276  
Document Type: AP Invoice

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**MIDWEST  
GROUNDCOVERS  
LLC**P.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  
SRC 2132  
GLEN ELLYN, IL 60137

INVOICE	ORDER	PURCHASE ORDER
I758025	825355	B0001681

VOICE DATE	ORDER DATE	SHIP DATE	DUE DATE	SHIP VIA	TERMS
08/30/23	07/31/23	08/29/23	09/29/23		NET 30

QUANTITY	UNIT	DESCRIPTION	PRICE	EXTENSION
76.0 2.00	EA FLAT	22700.38 Vernonia fasciculata NGN 38	1.35	102.60
		Freight: Delivery Fee	288.21	
		Fuel Surcharge	59.37	
			<u>347.58</u>	
		Thank you for your business!		

Total	\$2,620.10
Freight	\$347.58
Net Due	<u>\$2,967.68</u>

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GROUNDCOVERS  
LLC**P.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  
SRC 2132  
GLEN ELLYN, IL 60137

INVOICE	ORDER	PURCHASE ORDER
I758025	825355	B0001681

VOICE DATE	ORDER DATE	SHIP DATE	DUE DATE	SHIP VIA	TERMS
08/30/23	07/31/23	08/29/23	09/29/23		NET 30

QUANTITY	UNIT	DESCRIPTION		PRICE	EXTENSION
76.0 2.00	EA FLAT	22509.38	Bouteloua curtipendula NGN 38	1.35	102.60
76.0 2.00	EA FLAT	22643.38	Dalea purpurea NGN 38	2.80	212.80
38.0 1.00	EA FLAT	23742.38	Juncus dudleyi NGN 38	1.35	51.30
76.0 2.00	EA FLAT	22625.38	Monarda fistulosa NGN 38	1.35	102.60
228.0 6.00	EA FLAT	22651.38	Pycnanthemum virginianum NGN 38	1.35	307.80
228.0 6.00	EA FLAT	22660.38	Rudbeckia ful var. speciosa NGN 38	1.35	307.80
76.0 2.00	EA FLAT	22663.38	Ruellia humilis NGN 38	1.35	102.60
76.0 2.00	EA FLAT	23290.38	Sagittaria latifolia NGN 38	2.80	212.80
38.0 1.00	EA FLAT	22692.38	Spartina pectinata NGN 38	1.35	51.30
570.0 15.00	EA FLAT	22433.38	Sporobolus heterolepis NGN 38	1.65	940.50
76.0 2.00	EA FLAT	22696.38	Thalictrum dasycarpum NGN 38	1.65	125.40

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**"Barrios, Isabel"** <barriosi142@cod.edu>

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**Attached Image**

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**"Barrios, Isabel"** <barriosi142@cod.edu>

Tue, Sep 5, 2023 at 07:22 PM UTC

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1221717  
Vendor Name: Midwest Groundcovers  
Invoice Number: I761620  
Invoice Date: 9/21/2023  
PO Number: P0008321  
Check Number: E0097417  
Check Amount: \$ 5,666.77  
Check Date: 10/04/2023  
Voucher Number: V0803679  
Document Type: AP Invoice

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**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**INVOICE**C12781  
COLLEGE OF DUPAGE  
425 FAWELL BOULEVARD  
SRC 2132  
GLEN ELLYN, IL 60137

INVOICE	ORDER	PURCHASE ORDER
I761620	829255	P0008321

VOICE DATE	ORDER DATE	SHIP DATE	DUE DATE	SHIP VIA	TERMS
09/21/23	08/23/23	09/20/23	10/21/23		NET 30

QUANTITY	UNIT	DESCRIPTION		PRICE	EXTENSION
3.0	EA	20162.1G	Baptisia australis #1	7.60	22.80
3.0	EA	22625.1G	Monarda fistulosa NGN #1	6.95	20.85
3.0	EA	22573.1G	Echinacea purpurea NGN #1	6.95	20.85
1.0	EA	20042.3G	Aronia mela. Iroquois Beauty™ #3	17.70	17.70
Thank you for your business!					

Net Due \$82.20

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Tue, Sep 26, 2023 at 05:47 PM UTC

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