

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1221717
Vendor Name: Midwest Groundcovers
Invoice Number: I761883
Invoice Date: 9/22/2023
PO Number: P0008699
Check Number: E0097644
Check Amount: \$ 902.85
Check Date: 10/18/2023
Voucher Number: V0806969
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
I761883	833979	PO 008699

VOICE DATE	ORDER DATE	SHIP DATE	DUE DATE	SHIP VIA	TERMS
09/22/23	09/18/23	09/21/23	10/22/23		NET 30

QUANTITY	UNIT	DESCRIPTION		PRICE	EXTENSION
96.0 4.00	EA FLAT	20811.03	Euonymus var. 'Coloratus' 03	0.85	81.60
25.0	EA	20420.3G	Buxus Chicagoland Green® #3	32.85	821.25
Thank you for your business!					

Net Due **\$902.85**

ORIGINAL COPY

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

Attached Image

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

Fri, Sep 29, 2023 at 05:36 PM UTC

CC:

BCC:

1 attachment

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