

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1494104  
Vendor Name: Kennicott Brothers Co.  
Invoice Number: 136790233  
Invoice Date: 8/26/2024  
PO Number: B0002467  
Check Number: 0329819  
Check Amount: \$ 782.69  
Check Date: 09/18/2024  
Voucher Number: V0846435  
Document Type: AP Invoice

Document Below

# KENNICOTT

EST 1881

3730 W. 131ST STREET ALSIP, IL 60803, 708-371-8000

**Ship To :**  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL, 60137

**Bill To :**  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL, 60137

630-858-2800  
C1759

Trans # : 136790233



## Invoice

Invoice:	Date	Order:	Sold By:	Customer P/O:	Ship Via:
136790233	2024-08-26	9945679	Dalice Henderson	BO002467	NORTHWEST RUN

Shipped	Item	Description	List Price	Price	Amount
1	10038858082630	STANDARD CYLINDER GREEN CS 6010-16-07~	53.75	48.38	48.38
		ENERGY SURCHARGE			1.40
		TOTAL INVOICE SAVINGS			5.38

OK to pay BO002467

\$ 49.78

Amy Hall

Terms: NET 30

Invoice Total 49.78

Return Policy : Notice must be given within 24 hours to salesperson and merchandise must be returned within 48 hours. No credit will be issued for product not returned along with an invoice number. Returned supply merchandise is subject to a 20% restocking charge.

Finance Charge: 2% on any balance not paid within your established account terms. Returned Checks are subject to a \$50.00 NSF fee.

**We appreciate your business! Thank you for your purchase.**

08/26/2024 7:45:57 AM CDT

Page 1

Customer Signature



"Hull, Amy" <hullamy@cod.edu>

---

ok to pay B0002467 invoice 136790233

---

"Hull, Amy" <hullamy@cod.edu>

Mon, Aug 26, 2024 at 06:32 PM UTC

CC: Payne, Channing <paynec1312@cod.edu>

BCC:

Please process attached invoice B0002467 Kennicott's invoice 136790233, \$49.78. Thank you, Amy Hull

**From:** Hull, Amy <hullamy@cod.edu>

**Sent:** Monday, August 26, 2024 1:24 PM

**To:** Hull, Amy <hullamy@cod.edu>

**Subject:** Attached Image

---

**1 attachment**

0671\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1494104  
Vendor Name: Kennicott Brothers Co.  
Invoice Number: 136792892  
Invoice Date: 9/3/2024  
PO Number: B0002467  
Check Number: 0329819  
Check Amount: \$ 782.69  
Check Date: 09/18/2024  
Voucher Number: V0847864  
Document Type: AP Invoice

Document Below

# KENNICOTT

EST1881

3730 W. 131ST STREET ALSIP, IL 60803, 708-371-8000



Trans #: 136792892

**Ship To :**  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL, 60137

**Bill To :**  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL, 60137

**630-858-2800**  
C1759

## Invoice

Invoice:	Date	Order:	Sold By:	Customer P/O:	Ship Via:
136792892	2024-09-03	9953744	Dalice Henderson	BO002467	NORTHWEST RUN

Shipped	Item	Description	List Price	Price	Amount
1	0905301358	D-PENCIL CATTAILS DK 30103801	10.50	9.45	9.45
1	0905301726	D-RIVER CANE 3 1-2' NAT 35701701	10.25	9.22	9.23
9	009053014767	D-TRANS OAK 1LB AUT 31110824	12.95	11.66	104.90
2	009053014767	D-TRANS OAK 1LB AUT 31110824	12.95	11.66	23.31
ENERGY SURCHARGE					4.26
TOTAL INVOICE SAVINGS					16.32

OK to pay  
BO002467  
\$151.15

*Amy H*

Terms:	NET 30	Invoice Total	151.15
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Return Policy : Notice must be given within 24 hours to salesperson and merchandise must be returned within 48 hours. No credit will be issued for product not returned along with an invoice number. Returned supply merchandise is subject to a 20% restocking charge.

Finance Charge: 2% on any balance not paid within your established account terms. Returned Checks are subject to a \$50.00 NSF fee.

**We appreciate your business! Thank you for your purchase.**

*[Signature]*  
Customer Signature



"Hull, Amy" <hullamy@cod.edu>

---

ok to pay Kennicott's BO002467 invoice 136792892

---

"Hull, Amy" <hullamy@cod.edu>

Tue, Sep 3, 2024 at 10:40 PM UTC

CC: Payne, Channing <paynec1312@cod.edu>

BCC:

Please see attached, ok to pay, Amy Hull

**From:** Hull, Amy <hullamy@cod.edu>

**Sent:** Tuesday, September 3, 2024 5:30 PM

**To:** Hull, Amy <hullamy@cod.edu>

**Subject:** Attached Image

---

**1 attachment**

0674\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1494104  
Vendor Name: Kennicott Brothers Co.  
Invoice Number: 503325723  
Invoice Date: 8/26/2024  
PO Number: B0002467  
Check Number: 0329819  
Check Amount: \$ 782.69  
Check Date: 09/18/2024  
Voucher Number: V0846436  
Document Type: AP Invoice

Document Below

# KENNICOTT

EST1881

3730 W. 131st Street Alsip, IL 60803 708-371-8000



Trans #: 503325723

## Ship To :

college of dupage  
glen ellen, il 60137

## Bill To :

COLLEGE OF DUPAGE, C1759  
425 FAWELL BLVDn  
GLEN ELLYN, IL 60137

630-858-2800

## Invoice

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
503325723	08/26/2024		Robert Krause	bo 002467	Northwest Run

Shipped	Item	Description	Price	Amount
75	18005075	Carnation Red Fancy	\$ 0.48	\$36.00
5	78025003	Daisy Atlantis Yellow	\$ 4.15	\$20.75
4	99000139	Mini-Carnation Red	\$ 4.95	\$19.80
3	30061001	Myrtle	\$ 7.95	\$23.85
2	30081001	Salal	\$ 8.95	\$17.90
3	99001316	Statice Purple	\$ 6.95	\$20.85
	60-Delivery Charge 4			\$13.50
	60-Energy Surcharge			\$4.04

OK to pay BO002467

\$156.69

Amy Huel

**Terms: Net 30**

**Invoice Total: \$156.69**

Return Policy: Notice must be given within 24 hours to salesperson and merchandise must be returned within 48 hours. No credit will be issued for product not returned along with and invoice number. Returned supply merchandise is subject to a 20% restocking charge.

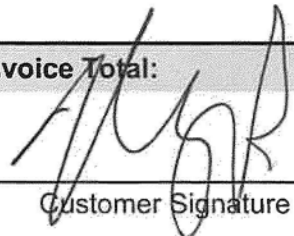
Finance Charge: 2% on any balance not paid within your established account terms.

Returned Checks are subject to a \$50.00 NSF fee

**We appreciate your business! Thank you for your purchase.**

08/26/2024 09:14

Page 1 of 1

  
Customer Signature



"Hull, Amy" <hullamy@cod.edu>

---

ok to pay B0001367 invoice # 503325723

---

"Hull, Amy" <hullamy@cod.edu>

Mon, Aug 26, 2024 at 06:28 PM UTC

CC: Payne, Channing <paynec1312@cod.edu>

BCC:

Please process the attached invoice ok to pay B0002467 invoice #503325723, \$156.69. Thank you, Amy Hull

**From:** Hull, Amy <hullamy@cod.edu>

**Sent:** Monday, August 26, 2024 1:24 PM

**To:** Hull, Amy <hullamy@cod.edu>

**Subject:** Attached Image

---

**1 attachment**

0670\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1494104  
Vendor Name: Kennicott Brothers Co.  
Invoice Number: 503325724  
Invoice Date: 8/26/2024  
PO Number: B0002467  
Check Number: 0329819  
Check Amount: \$ 782.69  
Check Date: 09/18/2024  
Voucher Number: V0846434  
Document Type: AP Invoice

Document Below

# KENNICOTT

EST1881

3730 W. 131st Street Alsip, IL 60803 708-371-8000



Trans #: 503325724

## Ship To :

college of dupage  
glen ellen, il 60137

## Bill To :

COLLEGE OF DUPAGE, C1759  
425 FAWELL BLVDn  
GLEN ELLYN, IL 60137

630-858-2800

## Invoice

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
503325724	08/26/2024		Robert Krause	bo 002467	Northwest Run

Shipped	Item	Description	Price	Amount
7	99000341	CDN Assorted	\$ 4.15	\$29.05
15	99000349	Cushion Assorted	\$ 4.15	\$62.25
1	99002429	Eucalyptus Parvifolia	\$ 9.50	\$9.50
1	26013002	Gyp Million Star	\$ 7.95	\$7.95
1	99000139	Mini-Carnation Red	\$ 4.95	\$4.95
1	26043004	Solidago	\$ 7.50	\$7.50
60-Energy Surcharge				\$3.52

OK to pay BO002467  
\$124.72  
Amy Huel

Terms: Net 30

Invoice Total: \$124.72

Return Policy: Notice must be given within 24 hours to salesperson and merchandise must be returned within 48 hours. No credit will be issued for product not returned along with and invoice number. Returned supply merchandise is subject to a 20% restocking charge.

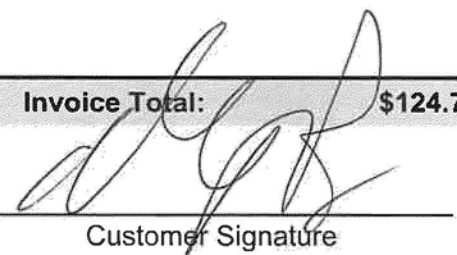
Finance Charge: 2% on any balance not paid within your established account terms.

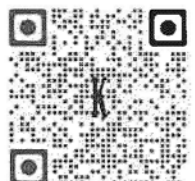
Returned Checks are subject to a \$50.00 NSF fee

**We appreciate your business! Thank you for your purchase.**

08/26/2024 09:14

Page 1 of 1

  
Customer Signature



"Hull, Amy" <hullamy@cod.edu>

---

**ok to pay B0002467 Kennicott's invoice 503325724**

---

"Hull, Amy" <hullamy@cod.edu>

Mon, Aug 26, 2024 at 06:27 PM UTC

CC: Payne, Channing <paynec1312@cod.edu>

BCC:

Please process the attached invoice, ok to pay B0002467, invoice 503325724 \$124.72. Thanks, Amy Hull

**From:** Hull, Amy <hullamy@cod.edu>

**Sent:** Monday, August 26, 2024 1:23 PM

**To:** Hull, Amy <hullamy@cod.edu>

**Subject:** Attached Image

---

**1 attachment**

0669\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1494104  
Vendor Name: Kennicott Brothers Co.  
Invoice Number: 503331872  
Invoice Date: 9/3/2024  
PO Number: B0002467  
Check Number: 0329819  
Check Amount: \$ 782.69  
Check Date: 09/18/2024  
Voucher Number: V0847905  
Document Type: AP Invoice

Document Below

# KENNICOTT

EST 1881

3730 W. 131st Street Alsip, IL 60803 708-371-8000



Trans #: 503331872

**Ship To :**

college of dupage  
glen ellen, il 60137

**Bill To :**

COLLEGE OF DUPAGE, C1759  
425 FAWELL BLVDn  
GLEN ELLYN, IL 60137

630-858-2800

## Invoice

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
503331872	09/03/2024		Robert Krause	bo 002467	Northwest Run

Shipped	Item	Description	Price	Amount
75	18005041	Carnation Orange Fancy	\$ 0.48	\$36.00
20	34014002	Gerbera	\$ 1.40	\$28.00
2	26043004	Solidago	\$ 7.50	\$15.00
	60-Delivery Charge 4			\$13.50
	60-Energy Surcharge			\$2.30

**Terms: Net 30**

**Invoice Total: \$94.80**

Return Policy: Notice must be given within 24 hours to salesperson and merchandise must be returned within 48 hours. No credit will be issued for product not returned along with and invoice number. Returned supply merchandise is subject to a 20% restocking charge.

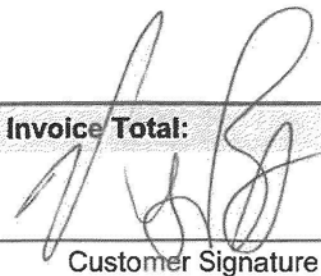
Finance Charge: 2% on any balance not paid within your established account terms.

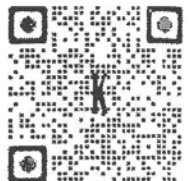
Returned Checks are subject to a \$50.00 NSF fee

***We appreciate your business! Thank you for your purchase.***

09/03/2024 10:38

Page 1 of 1

  
Customer Signature



Aubrey Switalski <aubreys@kennicott.com>

---

[External] Invoicing 09/04/2024 \$94.80

---

Aubrey Switalski <aubreys@kennicott.com>

Wed, Sep 4, 2024 at 01:59 PM UTC

CC: Hull, Amy <hullamy@cod.edu>

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.

Please see attached

## Aubrey Switalski

Office Manager,  
Kennicott

📍 3730 W. 131st St., Alsip, IL 60803 📞 (708) 575-4677

🌐 [kennicott.com](http://kennicott.com) ✉️ [aubreys@kennicott.com](mailto:aubreys@kennicott.com)



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---

**From:** KBC Copier <kbccopier@kennicott.com>

**Sent:** Wednesday, September 4, 2024 8:44 AM

**To:** Aubrey Switalski <aubreys@kennicott.com>

**Subject:** Message from 60-ALS\_KM\_C250i

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**1 attachment**

S60-ALS\_KM\_24090408440.pdf

Information:

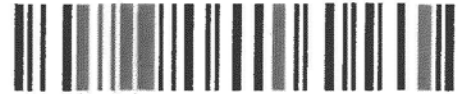
Drawer: Accounts Payable - Invoices  
Vendor Number: 1494104  
Vendor Name: Kennicott Brothers Co.  
Invoice Number: 503331874  
Invoice Date: 9/3/2024  
PO Number: B0002467  
Check Number: 0329819  
Check Amount: \$ 782.69  
Check Date: 09/18/2024  
Voucher Number: V0847835  
Document Type: AP Invoice

Document Below

# KENNICOTT

EST 1881

3730 W. 131st Street Alsip, IL 60803 708-371-8000



Trans #: 503331874

**Ship To :**

college of dupage  
glen ellen, il 60137

**Bill To :**

COLLEGE OF DUPAGE, C1759  
425 FAWELL BLVDn  
GLEN ELLYN, IL 60137

630-858-2800

## Invoice

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
503331874	09/03/2024		Robert Krause	bo 002467	Northwest Run

Shipped	Item	Description	Price	Amount
75	18005041	Carnation Orange Fancy	\$ 0.48	\$36.00
15	99000341	CDN Assorted	\$ 4.15	\$62.25
3	30122002	Eucalyptus	\$ 9.50	\$28.50
2	30029001	Eucalyptus Seeded	\$ 10.50	\$21.00
3	30036001	Flat Fern	\$ 4.50	\$13.50
1	30119001	Rush	\$ 8.50	\$8.50
4	26043004	Solidago	\$ 7.50	\$30.00
	60-Energy Surcharge			\$5.80

**Terms: Net 30**

**Invoice Total: \$205.55**

Return Policy: Notice must be given within 24 hours to salesperson and merchandise must be returned within 48 hours. No credit will be issued for product not returned along with and invoice number. Returned supply merchandise is subject to a 20% restocking charge.

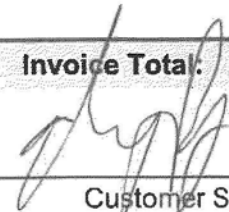
Finance Charge: 2% on any balance not paid within your established account terms.

Returned Checks are subject to a \$50.00 NSF fee

***We appreciate your business! Thank you for your purchase.***

09/03/2024 10:38

Page 1 of 1

  
Customer Signature



Aubrey Switalski <aubreys@kennicott.com>

---

[External] Invoice 09/03/2024 \$205.55

---

Aubrey Switalski <aubreys@kennicott.com>

Wed, Sep 4, 2024 at 01:55 PM UTC

CC: Hull, Amy <hullamy@cod.edu>

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.

Please see attached.

## Aubrey Switalski

Office Manager,  
Kennicott

📍 3730 W. 131st St., Alsip, IL 60803 📞 (708) 575-4677

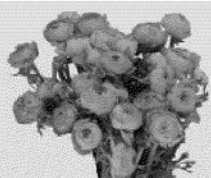
🌐 [kennicott.com](http://kennicott.com) ✉️ [aubreys@kennicott.com](mailto:aubreys@kennicott.com)



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---

**From:** KBC Copier <kbccopier@kennicott.com>

**Sent:** Wednesday, September 4, 2024 8:44 AM

**To:** Aubrey Switalski <aubreys@kennicott.com>

**Subject:** Message from 60-ALS\_KM\_C250i

---

**1 attachment**

S60-ALS\_KM\_24090408441.pdf