

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 503339719
Invoice Date: 9/9/2024
PO Number: B0002467
Check Number: 0330287
Check Amount: \$ 950.24
Check Date: 09/24/2024
Voucher Number: V0850523
Document Type: AP Invoice

Document Below

KENNICOTT

EST1881

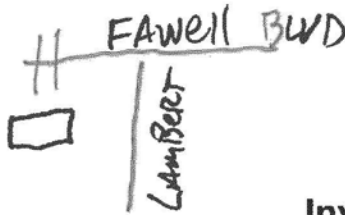
3730 W. 131st Street Alsip, IL 60803 708-371-8000



Trans #: 503339719

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
503339719	09/09/2024		Robert Krause	bo002467	Northwest Run

Shipped	Item	Description	Price	Amount
3	30011001	Bear Grass	\$ 4.00	\$12.00
50	18005052	Carnation Fancy	\$ 0.48	\$24.00
20	99000341	CDN Assorted	\$ 4.15	\$83.00
10	99004253	Ruscus	\$ 10.50	\$105.00
4	26043004	Solidago	\$ 7.50	\$30.00
4	26043005	Spray Asters	\$ 6.50	\$26.00
3	26043001	Statice	\$ 6.50	\$19.50
60-Delivery Charge 4				\$14.50
60-Energy Surcharge				\$8.69

Terms: **Net 30**

Invoice Total: **\$322.69**

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.

Customer Signature



Aubrey Switalski <aubreys@kennicott.com>

[External] Invoice 09/09/2024 \$322.69

Aubrey Switalski <aubreys@kennicott.com>

Tue, Sep 10, 2024 at 12:16 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

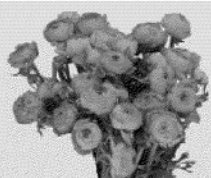
🌐 kennicott.com ✉️ aubreys@kennicott.com



Fall selection ready for the picking.

Your one stop shop to bring your designs to life.

🏺 SUPPLIES 🌻 FRESH 🌿 GREENERY



From: KBC Copier <kbccopier@kennicott.com>

Sent: Tuesday, September 10, 2024 7:13 AM

To: Aubrey Switalski <aubreys@kennicott.com>

Subject: Message from 60-ALS_KM_C250i

1 attachment

S60-ALS_KM_24091007121.pdf

Information:

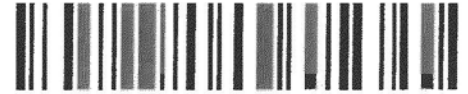
Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 503339726
Invoice Date: 9/9/2024
PO Number: B0002467
Check Number: 0330287
Check Amount: \$ 950.24
Check Date: 09/24/2024
Voucher Number: V0850522
Document Type: AP Invoice

Document Below

KENNICOTT

EST1881

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



Trans #: 503339726

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
503339726	09/09/2024		Robert Krause	bo 002467	Northwest Run

Shipped	Item	Description	Price	Amount
75	18005052	Carnation Fancy	\$ 0.48	\$36.00
16	99000341	CDN Assorted	\$ 4.15	\$66.40
2	50292024	Fuji/Spider Mums	\$ 8.50	\$17.00
5	46001001	Mini-Carnation	\$ 4.95	\$24.75
	60-Energy Surcharge			\$4.19

Terms: Net 30

Invoice Total: \$148.34

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.

Customer Signature



Aubrey Switalski <aubreys@kennicott.com>

[External] Invoice 09/09/2024 \$148.34

Aubrey Switalski <aubreys@kennicott.com>

Tue, Sep 10, 2024 at 12:19 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 ✉️ aubreys@kennicott.com



Fall selection ready for the picking.

Your one stop shop to bring your designs to life.



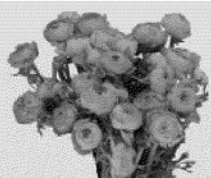
SUPPLIES



FRESH



GREENERY



From: KBC Copier <kbccopier@kennicott.com>

Sent: Tuesday, September 10, 2024 7:13 AM

To: Aubrey Switalski <aubreys@kennicott.com>

Subject: Message from 60-ALS_KM_C250i

1 attachment

S60-ALS_KM_24091007130.pdf

Information:

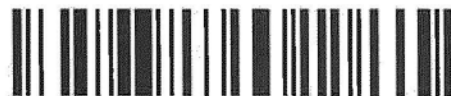
Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 503346201
Invoice Date: 9/16/2024
PO Number: B0002467
Check Number: 0330287
Check Amount: \$ 950.24
Check Date: 09/24/2024
Voucher Number: V0852378
Document Type: AP Invoice

Document Below

KENNICOTT

EST 1881

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



Trans #: 503346201

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
503346201	09/16/2024		Robert Krause	bo002467	Northwest Run

Shipped	Item	Description	Price	Amount
18	99000341	CDN Assorted	\$ 4.15	\$74.70
2	50292024	Fuji/Spider Mums	\$ 8.50	\$17.00
25	30109001	Leather Leaf	\$ 4.05	\$101.25
6	74028007	Liatris	\$ 8.95	\$53.70
4	26038001	Limonium	\$ 10.50	\$42.00
5	30071001	Phoenix Robellini	\$ 5.50	\$27.50
4	26043001	Statice	\$ 6.50	\$26.00
60-Delivery Charge 4				\$14.50
60-Energy Surcharge				\$9.93

OK to pay
B0002467
\$ 366.58

Terms:	Net 30	Invoice Total:	\$366.58
---------------	---------------	-----------------------	-----------------

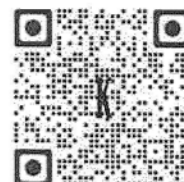
Return Policy: Notice must be given within 24 hours to salesperson and merchandise must be returned within 48 hours. No credit will be issued for product not returned along with and invoice number. Returned supply merchandise is subject to a 20% restocking charge.

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.

Customer Signature



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

ok to pay Kennicott's B0002467 invoice #503346201

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

Tue, Sep 17, 2024 at 04:37 PM UTC

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

BCC:

Please process the attached invoice ok to pay Kennicott's B0002467 \$366.58

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

Sent: Tuesday, September 17, 2024 11:34 AM

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

Subject: Attached Image

1 attachment

0686_001.pdf

Information:

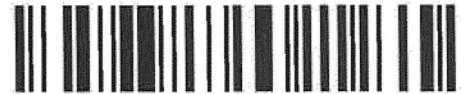
Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 503346202
Invoice Date: 9/16/2024
PO Number: B0002467
Check Number: 0330287
Check Amount: \$ 950.24
Check Date: 09/24/2024
Voucher Number: V0852379
Document Type: AP Invoice

Document Below

KENNICOTT

EST1881

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



Trans #: 503346202

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
503346202	09/16/2024		Robert Krause	bo002467	Northwest Run

Shipped	Item	Description	Price	Amount
2	02047002	Alstroemeria Select	\$ 8.50	\$17.00
10	34014002	Gerbera	\$ 1.40	\$14.00
50	70131007	Rose Freedom Red	\$ 1.35	\$67.50
1	86004005	Willow Curly 6-8'	\$ 10.95	\$10.95
60-Energy Surcharge				\$3.18

OK to pay

Bo002467

\$112.63

Amy Huel

Terms: Net 30

Invoice Total: \$112.63

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.

09/16/2024 09:14

Page 1 of 1

Customer Signature



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

ok to pay Kennicott B0002467 Invoice #503346202

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

Tue, Sep 17, 2024 at 04:38 PM UTC

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

BCC:

Please process the attached invoice ok to pay Kennicott B0002467 \$112.63

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

Sent: Tuesday, September 17, 2024 11:34 AM

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

Subject: Attached Image

1 attachment

0685_001.pdf