

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1221717
Vendor Name: Midwest Groundcovers
Invoice Number: 1797555
Invoice Date: 9/5/2024
PO Number: B0002433
Check Number: E0103213
Check Amount: \$ 1,483.80
Check Date: 09/18/2024
Voucher Number: V0847776
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
1797555	871991	B0002433

VOICE DATE	ORDER DATE	SHIP DATE	DUE DATE	SHIP VIA	TERMS
09/03/24	08/05/24	09/03/24	10/03/24		NET 30

QUANTITY	UNIT	DESCRIPTION		PRICE	EXTENSION
10.0 1.00	EA FLAT	22488.PT	Asclepias tuberosa NGN PT	4.05	40.50
10.0 1.00	EA FLAT	22616.PT	Lilium michiganense NGN PT	5.65	56.50
12.0 1.00	EA FLAT	23289.QT	Pontederia cordata NGN 04	6.75	81.00
76.0 2.00	EA FLAT	22476.38	Allium cernuum NGN 38	1.39	105.64
114.0 3.00	EA FLAT	22509.38	Bouteloua curtipendula NGN 38	1.39	158.46
76.0 2.00	EA FLAT	22577.38	Eragrostis spectabilis NGN 38	1.39	105.64
114.0 3.00	EA FLAT	22480.38	Schizachyrium scoparium NGN 38	1.70	193.80
38.0 1.00	EA FLAT	24719.38	Sisyrinchium albidum NGN 38	1.70	64.60
266.0 7.00	EA FLAT	22433.38	Sporobolus heterolepis NGN 38	1.70	452.20
38.0 1.00	EA FLAT	22699.38	Verbena stricta NGN 38	1.39	52.82
Freight: Delivery Fee				144.23	

Invoice Continued on Next Page

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INVOICE	ORDER	PURCHASE ORDER
I797555	871991	B0002433

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09/03/24	08/05/24	09/03/24	10/03/24		NET 30

QUANTITY	UNIT	DESCRIPTION	PRICE	EXTENSION
		Fuel Surcharge	28.41	
			172.64	
Thank you for your business!				

Total	\$1,311.16
Freight	\$172.64
Net Due	\$1,483.80

ORIGINAL COPY

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

Attached Image

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

Thu, Sep 5, 2024 at 09:08 PM UTC

CC:

BCC:

1 attachment

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