

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083124
Vendor Name: Ball Horticulture Company
Invoice Number: 100121360
Invoice Date: 12/19/2024
PO Number: B0002585
Check Number: 0333799
Check Amount: \$ 181.02
Check Date: 01/22/2025
Voucher Number: V0865371
Document Type: AP Invoice

Document Below



Ball Horticultural Company
622 Town Road
West Chicago, IL 60185-2698 USA

800 879-BALL
Fax: 630 231-3605
ballhort.com

Invoice
100121360

Sold To

COLLEGE OF DUPAGE
AMY HULL
425 FAWELL BLVD
GLEN ELLYN IL 60137

Delivery No. 801054821 B/O

Phone Number 630-858-2800

Page: 1 of 1

Sold to No. 9784	Payment Terms Net due 30 days	Sales Order Date 26 Nov 2024	Sales Order No. 9000194	Invoice Date 19 Dec 2024	Invoice Number 100121360
Freight Terms PPD	Route Postal Service	Customer Purchase Order No. B0002585	Ship 51	Wk 2024	Year 19 Dec 2024
Plant Ball Seed Distribution	Division Seed	Sales Representative Thomas-Stachon, L.	Sales Dist. 898	Customer Reference	

Quantity	U/M	Material No.	Description	Size	Unit Price	Price Per	T	Amount USD
SHIP VIA FEDERAL EXPRESS GROUND								
1	EA	247233	Dichondra Silver Falls	SD 1H	207.80	1TH	N	20.78
1	EA	1037751	VF Tomato Indigo F1 Ruby	SD 1H	194.40	1TH	N	19.44
			Tested /80 Days to fruit/D/Small fruit					
1	EA	1038072	Zinnia Profusion Dbl Chry Hot	CT 1K	76.40	1TH	N	76.40
1	EA	1479888	Zinnia Zahara Dbl Yellow	CT 1K	64.40	1TH	N	64.40
Sub total								181.02
Final amount								181.02
Materials with OR in the description are organic per USDA NOP.								
# denotes variety protected by patent and/or flowering only license. Propagation is strictly prohibited. These varieties at retail must have a tag showing full commercial name of the product, (TM) or (R), variety name, and protection information with the term "Propagation Prohibited" as applicable.								
For proper credit, please include your remittance information with your check, ACH, wire transfer or email to remittanceadvice@ballseed.com, or fax to +1-630-562-7978.								
Or use WebTrack to pay invoices online!								
Please note the last 4 digits of the Lockbox zip code has changed to 5676, please update your records								

Detach and return with payment

Sold To	Sold to No.	Please send your payment to:	Invoice Date	Invoice Number
COLLEGE OF DUPAGE AMY HULL GLEN ELLYN IL 60137 USA	9784	Ball Horticultural Company P.O. Box 95676 Chicago, IL 60694-5676 888-800-0028	19 Dec 2024	100121360
			Due Date	
			18 Jan 2025	
			Please Pay The Amount Below	
			USD	181.02

Sold subject to full terms and conditions of sale published in Seller's catalog and available on its website. Merchandise has been labeled as required by law and conforms to label description, within recognized tolerances. Seller makes no other warranties, express or implied, of merchantability, fitness for a particular purpose or otherwise. Seller disclaims all implied warranties. Purchaser's sole and exclusive remedy is return of the purchase price. Under no circumstances shall Seller be liable for damages in excess of the purchase price or for any special, incidental, indirect or consequential damages.

A late charge of up to 2% per month (24% per year) or the maximum rate allowed by law, whichever is less, will be charged on all amounts past due from the date due until the date paid.

Ball <noreplyc@ballhort.com>

[External] Ball Invoices

Ball <noreplyc@ballhort.com>

Tue, Dec 24, 2024 at 11:43 AM UTC

CC:

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.

Dear a personnel,

Attached you will find one or more Invoices from Ball.

We appreciate the opportunity to serve you!

Ball Customer Service

Please Note: We cannot accept replies to this email address. If you need assistance please email us at BallCustomerService@ballhort.com or call us at 800 879-BALL.

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2 attachments

Invoice 100121360.pdf

Invoice 100120541.pdf