

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083124
Vendor Name: Ball Horticulture Company
Invoice Number: 100120541
Invoice Date: 12/18/2024
PO Number: B0002585
Check Number: 0333800
Check Amount: \$ 1,065.92
Check Date: 01/22/2025
Voucher Number: V0865375
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
100120541

Sold To

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

Delivery No. 801050254

Phone Number 630-858-2800

Page: 1 of 3

Sold-to No. 9784	Payment Terms Net due 30 days	Sales Order Date 26 Nov2024	Sales Order No. 9000194	Invoice Date 18 Dec 2024	Invoice Number 100120541
Freight Terms PPD	Route United Parcel Service	Customer Purchase Order No. B0002585		Ship Wk Year 51 2024	Date Shipped 18 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	1644008	Ageratum Kona Blue	PL 1K	24.50	1TH	N	24.50
1	EA	1392602	Alchemilla moll Thriller Apex	SD 1K	21.80	1TH	N	21.80
1	EA	1499843	Alyssum E Bonnet Mix	CT 1K	5.90	1TH	N	5.90
1	EA	1499858	Alyssum E Bonnet White	CT 1K	5.90	1TH	N	5.90
2	EA	1703090	Astilbe Astary White	PL 1H	151.00	1TH	N	30.20
1	EA	1149883	Campanula Rapido Blue	PL 1K	36.80	1TH	N	36.80
1	EA	1536982	Celosia Glorious Mix	SD 1K	13.60	1TH	N	13.60
1	EA	1446534	Celosia Smart Look Red	PL 1K	14.50	1TH	N	14.50
1	EA	5961	Dian Telstar Mix	PL 1K	57.90	1TH	N	57.90
1	EA	247233	Dichondra Silver Falls	SD 1H	207.80	1TH	N	20.78
1	EA	1314310	EP Pepper Kitch Mini Cosmo	SD 1H	264.80	1TH	N	26.48
Tested/90-95 Daysdays to fruit/Hot/Potted Use								
1	EA	1315064	EP Pepper Kitch Mini Fr Bt OrgSD	1H	294.20	1TH	N	29.42
Tested/95-100 Daysdays to fruit/Sweet/Potted Use								
2	EA	844160	Echinacea PowWow Wild Berry	HE 1H	204.40	1TH	N	40.88
2	EA	774546	HE Basil Super Sweet Genovese	OR 1K	6.80	1TH	N	13.60
2	EA	763662	HE Cilantro sativum Santo	SD 1K	4.50	1TH	N	9.00
1	EA	906565	Heuchera mic Palace Purple	PL 1K	17.20	1TH	N	17.20
1	EA	252875	MarFR Durango Bolero	CT 1K	13.90	1TH	N	13.90
1	EA	1155963	MarFR Hot Pak Yellow	CT 1K	18.40	1TH	N	18.40
1	EA	1232266	MarFR Strawberry Blonde	CT 1K	24.60	1TH	N	24.60
1	EA	1586333	Mimulus Mix Ball Magic	SD 1K	26.80	1TH	N	26.80
1	EA	1507860	Nicotiana Perfume Purple Dp	PL 1K	24.50	1TH	N	24.50
1	EA	1232256	Perovskia Blue Steel	SD 1H	203.20	1TH	N	20.32
1	EA	965608	Pet Duvet Blue	PL 1K	20.60	1TH	N	20.60
2	EA	1437772	Rudbeckia fulgida GoldBlitz	GS 1H	117.90	1TH	N	23.58
1	EA	1313775	Snap Candy Tops Mix	PL 1K	19.00	1TH	N	19.00
1	EA	1649940	VF Bean Blu Lake Strngls Pole	SD 1K	13.50	1TH	N	13.50
1	EA	784090	VF Bean Blue Lake Bush	SD 1K	6.80	1TH	N	6.80
1	EA	967164	VF Bean Gold N Green Mix II	SD 1K	19.50	1TH	N	19.50
1	EA	1185487	VF Broccoli Lieutenant	SD 1K	24.10	1TH	N	24.10
1	EA	739288	VF Cabbage Chinese Blues	SD 1K	7.40	1TH	N	7.40
1	EA	1530051	VF Celery Tango	TR 1K	7.90	1TH	N	7.90
1	EA	98333	VF Cucumber Bush Pickle	SD 1K	19.20	1TH	N	19.20
1	EA	1569301	VF Cucumber Spacemaster Bush	SD 1K	5.60	1TH	N	5.60
1	EA	98346	VF Eggplant Black Beauty	SD 1K	5.10	1TH	N	5.10
1	EA	1142274	VF Pak Choi Bopak	SD 1K	12.70	1TH	N	12.70
1	EA	1767257	VF Pak Choi Ewok	SD 1K	8.80	1TH	N	8.80
1	EA	784098	VF Pak Choi White	SD 1K	3.70	1TH	N	3.70
1	EA	1574463	VF Pea Snow Max	SD 1K	8.80	1TH	N	8.80
1	EA	1745351	VF Pepper Better Belle V	SD 1H	129.10	1TH	N	12.91
Tested/78 Days to fruit/Sweet Bell								
1	EA	810165	VF Pepper Big Bertha	SD 1H	161.10	1TH	N	16.11
Tested /70 Days to fruit/Swt Bell								
1	EA	784101	VF Pepper California Wonder	SD 1K	11.50	1TH	N	11.50
Tested /75 Days to fruit/Swt Bell								
1	EA	784102	VF Pepper Cayenne Long Thin	SD 1K	14.90	1TH	N	14.90
Tested /70-75 Days to fruit/Chili								
1	EA	1052081	VF Pepper Early Summer	SD 1H	174.40	1TH	N	17.44
Tested /70-75 Days to fruit/Swt Bell								
1	EA	784104	VF Pepper Hungarian Hot Wax	SD 1K	11.50	1TH	N	11.50

Sold-to No.		Sold To		Sales Order Date		Sales Order No.		Invoice Date		Invoice Number	
9784		COLLEGE OF DUPAGE		26 Nov2024		9000194		18 Dec 2024		100120541	
Quantity	U/M	Material No.	Description	Size	Unit Price	Price Per	T	Amount USD			
1	EA	1293884	Tested /65-70 Days to fruit/Ethnic Hot VF Pepper Jalapeno La Bmb II SD	1H	161.80	1TH	N	16.18			
1	EA	1311640	Tested /56 Days to fruit/Jalapeno VF Pepper Jimmy Nardello's OR	1K	23.60	1TH	N	23.60			
1	EA	1360603	Tested /80-90 Days to fruit/Swt NonBell VF Pepper Mocha Swirl SD	1H	185.10	1TH	N	18.51			
1	EA	1364487	Tested /70-75 Days to fruit/Swt NonBell VF Pepper Pot-a-peno SD	1H	185.20	1TH	N	18.52			
1	EA	98390	Tested/60-65 Days to fruit/Cascading Hot VF Pepper Purple Beauty SD	1K	11.50	1TH	N	11.50			
1	EA	784106	Tested /72-76 Days to fruit/Swt NonBell VF Pepper Serrano SD	1K	11.50	1TH	N	11.50			
1	EA	782418	Tested /85-90 Days to fruit/Serrano VF Pepper Sweet Banana SD	1K	11.50	1TH	N	11.50			
1	EA	1113641	Tested /65-70 Days to fruit/Swt NonBell VF Radish Rainbow Mix II SD	1K	3.20	1TH	N	3.20			
1	EA	98416	VF Squash Gldn Sum Crookneck SD	1K	9.90	1TH	N	9.90			
1	EA	1311844	VF Tomato Big Rainbow SD	1K	10.00	1TH	N	10.00			
1	EA	555135	Tested /80-100 Days to fruit/I/Heirloom VF Tomato Black Krim OR	1K	13.80	1TH	N	13.80			
1	EA	1011462	Tested /69-90 Days to fruit/I/Heirloom VF Tomato Bush Champion II SD	1H	225.90	1TH	N	22.59			
1	EA	1246807	Tested /65 Days to fruit/I/Slicer VF Tomato German Johnson SD	1K	10.00	1TH	N	10.00			
1	EA	1375824	Tested/75-85 Days to fruit/Indeterminate/Heirloom VF Tomato Gold Medal SD	1K	10.00	1TH	N	10.00			
1	EA	1034029	Tested/75-85 Days to fruit/Indeterminate/Heirloom VF Tomato Homeslice SD	1H	152.00	1TH	N	15.20			
1	EA	784110	Tested /63 Days to fruit/D/Slicer VF Tomato Jubilee SD	1K	10.10	1TH	N	10.10			
1	EA	1238108	Tested /80 Days to fruit/I/Heirloom VF Tomato Little Bing SD	1H	115.40	1TH	N	11.54			
1	EA	1293896	Tested /60-65 Days to fruit/D/Small fruit VF Tomato Little Sicily SD	1H	115.40	1TH	N	11.54			
1	EA	1644423	Tested /60-65 Days to fruit/D/Slicer VF Tomato Mountain Man SD	1H	188.20	1TH	N	18.82			
1	EA	1800193	Tested/70-75 Days to Fruit/Determinate/Slicer VF Tomato Patio Choice Yellow SD	1K	20.30	1TH	N	20.30			
Sub total								1,065.92			
Final amount								1,065.92			
Materials with OR in the description are organic per USDA NOP.											
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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											

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

Invoice
100120541

Page: 3 of 3

Sold-to No. 9784	Sold To COLLEGE OF DUPAGE	Sales Order Date 26 Nov2024	Sales Order No. 9000194	Invoice Date 18 Dec 2024	Invoice Number 100120541
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Quantity	U/M	Material No.	Description	Size	Unit Price	Price Per	T	Amount USD
Detach and return with payment								

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	18 Dec 2024 Due Date 17 Jan 2025 Please Pay The Amount Below USD	100120541 1,065.92

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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:

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Dear a personnel,

Attached you will find one or more Invoices from Ball.

We appreciate the opportunity to serve you!

Ball Customer Service

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2 attachments

Invoice 100121360.pdf

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