

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082377
Vendor Name: Bill Doran Co.
Invoice Number: M620439-IN
Invoice Date: 10/17/2024
PO Number: P0014105
Check Number: 0333802
Check Amount: \$ 124.45
Check Date: 01/22/2025
Voucher Number: V0865196
Document Type: AP Invoice

Document Below



Bill Doran Company

DORAN Direct

INVOICE

PAGE 1

1112 N Homan Ave
Chicago, IL 60651
(312) 666-0164

Invoice Number: M620439-IN
Invoice Date: 10/17/2024
Salesperson: Brandy West
Acct: 23-0080758

Sold To:
COLLEGE OF DUPAGE
HORTICULTURAL DEPT./PO 326439
425 FAWELL BLVD.
GLEN ELLYN, IL 60137
630-942-3806

Ship To
COLLEGE OF DUPAGE
HORTICULTURAL DEPT./PO 326439
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Confirm To:
amy hull

Ship Via:
DEL

Customer PO: p0014105

Terms: N30

Item Code	Description	UOM	Qty Ord	Qty Ship'd	Discount	Price	Amount
LA *** orange	Lily Asiatic	BU	2	2	0.00%	15.95	31.90
LA *** yellow	Lily Asiatic	BU	1	1	0.00%	15.95	15.95
THI	Thistle, Eryngium	BU	3	3	0.00%	12.95	38.85
POMPS	Pomps	BU	2	2	0.00%	4.95	9.90
LEA	Leather Leaf	BU	1	1	0.00%	4.95	4.95
FS	Fuel Surcharge	EACH	1	1	0.00%	2.95	2.95

Net Invoice:	104.50
Less Discount:	0.00
Freight:	19.95
Sales Tax:	0.00
Invoice Total:	124.45
Less Deposit:	0.00
	124.45

"McLaughlin, Ashley" <mclaughl@cod.edu>

Invoice for P0014105

"McLaughlin, Ashley" <mclaughl@cod.edu>

Thu, Jan 16, 2025 at 10:01 PM UTC

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

BCC:

Hi there,

Can I please pay this invoice for P0014105

Thanks,

Ashley

Ashley McLaughlin

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | <https://www.cod.edu/academics/continuing-education/adult-education/>

Visit us on campus in Glen Ellyn – SRC 1110 | Follow us on Twitter | Like us on Facebook

1 attachment

23-80758 College Of Depage M620439.pdf