

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083124

Vendor Name: Ball Horticulture Company

Check Details:

Check Number: 0336650

Check Amount: \$ 178.92

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 100005826

Invoice Date: 6/13/2024

PO Number: B0001857

Voucher Number: V0840236

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
100005826

Repeat Printout

Sold To

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

Delivery No. 800933936

ne Number 630-858-2800

Page: 1 of 2

I-to No 3784	Payment Terms Net due 30 days	Sales Order Date 10 Jun2024	Sales Order No. 8775950	Invoice Date 13 Jun 2024	Invoice Number 100005826
ght Terms D	Route United Parcel Service	Customer Purchase Order No. B0001857	Ship Wk 24	Year 2024	Date Shipped 13 Jun 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	733486	GR Juncus ColorGrass Twister	MPL	1H	152.40	1TH N	15.24
1	EA	554758	HE Basil Sweet Nufar	OR	1K	6.30	1TH N	6.30
1	EA	98304	HE Lemon Balm	SD	1K	4.30	1TH N	4.30
1	EA	1625361	MarFR Chica Flame	CT	1K	16.10	1TH N	16.10
1	EA	853756	VF Fennel Orion	SD	1K	30.60	1TH N	30.60
1	EA	98524	VF Lettuce Buttercrunch	SD	5K	3.40	1TH N	17.00
1	EA	1246999	VF Lettuce New Red Fire	SD	1K	7.10	1TH N	7.10
1	EA	1014481	VF Tomato Bush Champion II	CT	1H	229.90	1TH N	22.99
Tested /65 Days to fruit/I/Slicer								
1	EA	1446640	VF Tomato Invincible	SD	1H	251.90	1TH N	25.19
Tested/65-70 Days to fruit/Determinante/Saladette								
1	EA	1255279	VF Tomato Yaqui	SD	1H	133.20	1TH N	13.32
Tested /75 Days to fruit/D/Sauce								
Sub total								178.92
Final amount								178.92

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 remittanceadvices@ballseed.com, or fax to +1-630-562-7978.

Or use WebTrack to pay invoices online!

OK to pay
B0001857
\$178.92
Amy Hull

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

FW: Attached Image

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

Thu, Jun 20, 2024 at 07:54 PM UTC

CC:

BCC:

The attached invoice is ok to pay, B0001857 Ball Seed, \$178.92, thank you

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

Sent: Thursday, June 20, 2024 2:52 PM

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

Subject: Attached Image

1 attachment

0641_001.pdf