

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1083124

**Vendor Name:** Ball Horticulture Company

**Check Details:**

**Check Number:** 0337270

**Check Amount:** \$ 4,249.97

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 100282074

**Invoice Date:** 3/10/2025

**PO Number:** B0002585

**Voucher Number:** V0877460

**Document Type:** AP Invoice

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**Document Below**



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

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

Invoice  
**100282074**

**Sold To**

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

Delivery No. 801183503

Phone Number 630-858-2800

Page: 1 of 3

Sold-to No. 9784	Payment Terms Net due 30 days	Sales Order Date 04 Oct2024	Sales Order No. 8911286	Invoice Date 10 Mar 2025	Invoice Number 100282074
Freight Terms PPA	Route FedEx Overnight	Customer Purchase Order No. B0002585		Ship Wk Year 10 2025	Date Shipped 03 Mar 2025
Plant D S Cole Growers	Division Specialty Garden Plt	Sales Representative Thomas-Stachon, L.		Sales Dist. 898	Customer Reference

Quantity	UM	Description	Size	Unit Price	Royalty	Tag Price	Tags/ Plant	Price Per	T	Amount USD
100	EA	BegVEG Angelwing Collection	Lin 50	177.85		8.00	V1:1	100EA	N	185.85
100	EA	BegVEG Rex Collection	Lin 50	199.02		3.50	V1:1	100EA	N	202.52
		Min Order of 100: Consists of Qty 4 - 25ct. strips w/ 4 assorted varieties								
50	EA	BegVEG Rex Jurass Jr Berry SwlLin	50	172.91		5.00	V1:1	100EA	N	88.96
0		BegVEG Rex Lambada	Lin 50	0.00			V1:1	0	N	Cannot Supply
50	EA	BegVEG Rex Raindance	Lin 50	163.73		3.50	V1:1	100EA	N	83.62
50	EA	BegVEG Wtrfall Angel Pk Soft#	SSplit 102	130.34		3.50	V1:1	100EA	N	66.92
100	EA	Cactus Collection	Lin 102	213.13		3.50	V1:1	100EA	N	216.63
		Min Order of 100: Consists of Qty 2 - 51ct. trays w/ 6 assorted varieties								
50	EA	Calib Callie Red Dark#	SSplit 102	86.51		3.50	V1:1	100EA	N	45.01
50	EA	Centaurea ragusina SilverSwrl#	SSplit 102	150.32		3.50	V1:1	100EA	N	76.91
50	EA	Coleus Skeletal#	SSplit 102	79.04		3.50	V1:1	100EA	N	41.27
25	EA	Colocasia RylHwn Maui Gold#	SSplit 50	311.11		3.50	V1:1	100EA	N	79.53
25	EA	Colocasia esc Black Magic	SSplit 50	218.78		3.50	V1:1	100EA	N	56.45
50	EA	Dahl Hypnotica Candy Corn#	SSplit 102	111.51		3.50	V1:1	100EA	N	57.51
50	EA	Dahl Hypnotica Yellow#	SSplit 102	111.51		3.50	V1:1	100EA	N	57.51
50	EA	Dahl XXL Juarez	SSplit 102	107.27		3.50	V1:1	100EA	N	55.39
50	EA	Dahl XXL Tabasco	SSplit 102	107.27		3.50	V1:1	100EA	N	55.39
50	EA	Echeveria Blue Speed	SSplit 102	143.26		3.50	V1:1	100EA	N	73.38
50	EA	Echeveria Mariposa	SSplit 102	143.26		3.50	V1:1	100EA	N	73.38
50	EA	Echeveria Miranda	SSplit 102	143.26		3.50	V1:1	100EA	N	73.38
50	EA	Echeveria Summer	SSplit 102	157.38		3.50	V1:1	100EA	N	80.44
50	EA	Ensete ventricosum Maurelii	SSplit 102	465.78		3.50	V1:1	100EA	N	234.64
100	EA	FO Hedera Collection	Lin 102	112.24		3.50	V1:1	100EA	N	115.74
		Min Order of 100: Consists of Qty 6 - 17ct. strips w/ 6 assorted varieties								
0		FO Philodendron Pink Princess	SSplit 50	0.00			V1:1	0	N	Cannot Supply
100	EA	FO Senecio cand Angel Wings#	SSplit 102	232.19		3.50	V1:1	100EA	N	235.69
50	EA	FO Senecio rowl Marble	SSplit 102	94.57		3.50	V1:1	100EA	N	49.04
100	EA	GR Cyperus pro Little Prince	SSplit 102	127.03		3.50	V1:1	100EA	N	130.53
50	EA	GR Pennisetum seta Rubrum	SSplit 102	173.61		3.50	V1:1	100EA	N	88.56

Sold to No. 9784		Sold To COLLEGE OF DUPAGE		Sales Order Date 04 Oct2024		Sales Order No. 8911286		Invoice Date 10 Mar 2025		Invoice Number 100282074	
Quantity	U/M	Description	Size	Unit Price	Royalty	Tag Price	Tags/Plant	Price Per	T	Amount USD	
50	EA	GerIS Calliope Med Rd Dk#	Lin 50	114.47		3.50	V1:1	100EA	N	58.99	
		Cannot ship into Canada									
50	EA	GerIS Calliope Med Violet#	Lin 50	114.47		3.50	V1:1	100EA	N	58.99	
		Cannot ship into Canada									
50	EA	GerIS Calliope Med Wht Splash#	Lin 50	114.47		3.50	V1:1	100EA	N	58.99	
		Cannot ship into Canada									
100	EA	GerNV Wilhelm Langguth	Lin 50	125.92		3.50	V1:1	100EA	N	129.42	
		Cannot ship into Canada									
50	EA	HE Thyme cit Silver King	SSplit 102	74.81		3.50	V1:1	100EA	N	39.16	
50	EA	HE Thyme cit Variegated	SSplit 102	74.81		3.50	V1:1	100EA	N	39.16	
50	EA	Lantana Bandana Pink#	SSplit 102	95.98		3.50	V1:1	100EA	N	49.74	
50	EA	Lantana Bandana White#	SSplit 102	95.98		3.50	V1:1	100EA	N	49.74	
50	EA	Lantana Bandolista Pineapple#	SSplit 102	101.62		3.50	V1:1	100EA	N	52.56	
50	EA	Lantana Hot Blooded Red#	SSplit 102	101.62		3.50	V1:1	100EA	N	52.56	
50	EA	Osteosp Summersmile Magenta	SSplit 102	83.78		3.50	V1:1	100EA	N	43.64	
0		Passiflora Aphrod Pur Nightie#	SSplit 102	0.00			V1:1	0	N	Cannot Supply	
50	EA	Passiflora Bahama Blue	SSplit 102	135.50		3.50	V1:1	100EA	N	69.50	
50	EA	PetVEG Cascadias Indian Sumr#	SSplit 102	93.16		3.50	V1:1	100EA	N	48.33	
50	EA	PetVEG Crazytunia Black & Wht#	SSplit 102	91.38		3.50	V1:1	100EA	N	47.44	
50	EA	PetVEG Crazytunia Cosmic Viol#	SSplit 102	91.38		3.50	V1:1	100EA	N	47.44	
50	EA	PetVEG Itsy Magenta#	SSplit 102	85.14		3.50	V1:1	100EA	N	44.32	
50	EA	PetVEG Itsy Pink#	SSplit 102	85.14		3.50	V1:1	100EA	N	44.32	
50	EA	PetVEG Itsy White#	SSplit 102	85.14		3.50	V1:1	100EA	N	44.32	
100	EA	SalviaSP guar Black & Blue#	SSplit 102	77.63		3.50	V1:1	100EA	N	81.13	
100	EA	Sempervivum Clrockz Collctin	Lin 102	128.44		3.50	V1:1	100EA	N	131.94	
50	EA	Strobilanthes Persian Shield	SSplit 102	98.80		3.50	V1:1	100EA	N	51.15	
50	EA	Thunbergia SunnySusy Gold#	SSplit 102	107.27		3.50	V1:1	100EA	N	55.39	
50	EA	Tradescantia Brightness	SSplit 102	91.75		3.50	V1:1	100EA	N	47.63	
		Packing/Boxing								91.35	
2,800		Total Quantity									
		Sub total								3,961.46	
		Freight/Handling								288.51	
		Final amount								4,249.97	
# 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***											

**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>

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**[External] Ball Invoices**

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Ball <noreplyc@ballhort.com>

Tue, Mar 11, 2025 at 11:20 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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**1 attachment**

Invoice 100282074.pdf