

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1494104

**Vendor Name:** Kennicott Brothers Co.

**Check Details:**

**Check Number:** 0336407

**Check Amount:** \$ 757.60

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 600049750

**Invoice Date:** 2/24/2025

**PO Number:** B0002467

**Voucher Number:** V0874914

**Document Type:** AP Invoice

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**Document Below**

# KENNICOTT

EST 1881

3730 W. 131st Street Alsip, IL 60803 708-371-8000



Trans #: 600049750

## Ship :

college of dupage  
glen ellen, il 60137

## Bill To :

COLLEGE OF DUPAGE, C1759  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

+16308582800

## Invoice

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
600049750	02/24/2025		Robert Krause	BO002467	Northwest Run

Shipped	Item	Description	Price	Amount
150	18005051	Carnation Assorted Fancy	\$ 0.58	\$87.00
15	99000341	CDN Assorted	\$ 4.50	\$67.50
2	54005004	Fuji Spider Yellow	\$ 9.50	\$19.00
5	26013002	Gyp Million Star	\$ 7.95	\$39.75
9	46002014	Mini-Carnation Assorted	\$ 6.00	\$54.00
5	30061001	Myrtle	\$ 7.95	\$39.75
7	30122007	Ti Leaf	\$ 5.95	\$41.65
60-Delivery Charge 4				\$14.50
60-Energy Surcharge				\$10.12

OK to pay  
BO002467  
\$373.27  
Amy Hull

Terms: Net 30

Invoice Total: \$373.27

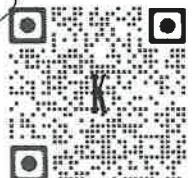
Return Policy: Notice must be given within 24 hours to salesperson and merchandise must be returned within 48 hours. No credit will be issued for product not returned along with and invoice number. Returned supply merchandise is subject to a 20% restocking charge.

Finance Charge: 2% on any balance not paid within your established account terms.

Returned Checks are subject to a \$50.00 NSF fee

**We appreciate your business! Thank you for your purchase.**

Customer Signature



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

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**ok to pay Kennicott's B0002467**

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

Mon, Feb 24, 2025 at 10:04 PM UTC

CC: Gonzalez, Gabriel <gonzalezg147@cod.edu>

BCC:

Please process the attached invoice ok to pay Kennicott's B0002467 invoice 600049750 \$373.27, thank you, Amy Hull

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**From:** Hull, Amy <hullamy@cod.edu>  
**Sent:** Monday, February 24, 2025 4:03 PM  
**To:** Hull, Amy <hullamy@cod.edu>  
**Subject:** Attached Image

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**1 attachment**

0825\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1494104

**Vendor Name:** Kennicott Brothers Co.

**Check Details:**

**Check Number:** 0336407

**Check Amount:** \$ 757.60

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 600052390

**Invoice Date:** 2/27/2025

**PO Number:** P0016063

**Voucher Number:** V0874916

**Document Type:** AP Invoice

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**Document Below**

# KENNICOTT

EST 1881

3730 W. 131st Street Alsip, IL 60803 708-371-8000



Trans #: 600052390

**Ship To :**

college of dupage  
glen ellen, il 60137

**Bill To :**

COLLEGE OF DUPAGE, C1759  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

+16308582800

## Invoice

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
600052390	02/27/2025		Robert Krause	P0016063	Northwest Run

Shipped	Item	Description	Price	Amount
100	18005075	Carnation Red Fancy	\$ 0.55	\$55.00
8	99000532	Cushion Yellow	\$ 4.25	\$34.00
5	99001376	Daisy White	\$ 4.25	\$21.25
5	99007105	Daisy Yellow	\$ 4.25	\$21.25
3	26013002	Gyp Million Star	\$ 7.95	\$23.85
10	30109001	Leather Leaf	\$ 4.25	\$42.50
2	46002010	Mini-Carnation Peach	\$ 4.95	\$9.90
4	30081001	Salal	\$ 8.95	\$35.80
2	99001316	Statice Purple	\$ 6.95	\$13.90
60-Delivery Charge 4				\$14.50
60-Energy Surcharge				\$7.47

OK to pay  
P0016063  
\$279.42

**RECEIVED**  
FEB 27 2025  
BY:

<b>Terms:</b>	<b>Net 30</b>	<b>Invoice Total:</b>	<b>\$279.42</b>
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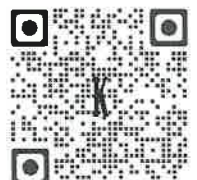
Return Policy: Notice must be given within 24 hours to salesperson and merchandise must be returned within 48 hours. No credit will be issued for product not returned along with and invoice number. Returned supply merchandise is subject to a 20% restocking charge.

Finance Charge: 2% on any balance not paid within your established account terms.

Returned Checks are subject to a \$50.00 NSF fee

**We appreciate your business! Thank you for your purchase.**

Customer Signature



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

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**ok to pay P0016063 Kennicott**

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

Thu, Feb 27, 2025 at 10:43 PM UTC

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

BCC:

Ok to pay P0016063 Kennicott \$279.42, invoice #600052390

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**From:** Hull, Amy <hullamy@cod.edu>  
**Sent:** Thursday, February 27, 2025 4:40 PM  
**To:** Hull, Amy <hullamy@cod.edu>  
**Subject:** Attached Image

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**1 attachment**

0830\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1494104

**Vendor Name:** Kennicott Brothers Co.

**Check Details:**

**Check Number:** 0336407

**Check Amount:** \$ 757.60

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 200073662

**Invoice Date:** 2/27/2025

**PO Number:** P0016062

**Voucher Number:** V0874915

**Document Type:** AP Invoice

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**Document Below**

# KENNICOTT

EST 1881

3730 W. 131st Street  
Alsip IL 60805  
United States



Invoice #: 200073662

Customer: C1759

## Invoice

### Ship To

COLLEGE OF DUPAGE  
(630) 858-2800  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137  
US

### Bill To

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137  
US

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
200073662	2/27/2025	SO10117712	6036 Henderson, Dalice	P0016062	NW RUN

Quantity	Item	Description	Price	Amount
1	10038858063721	6002-48-07 - 4 x 9 x 3" Green Foam Bricks, 48-Case	\$47.95	\$47.95
2	038858108258	73-48-07 - 6" Plastic Green Bowls, 12-Pack	\$5.25	\$10.50
1	605799073596	CHF3-1010V - #3 Ivory Chiffon Ribbon, 100-Yards	\$8.25	\$8.25
1	045744116105	31-01610 - Green Waterproof Tape 0.25" 60-Yards	\$7.50	\$7.50
1	734655599304	31-00930 - Green FloraTape Stem Wrap 0.5", 12-Box	\$27.75	\$27.75
1	Energy Surcharge			\$2.96

### Shipping Instructions:

Terms: Net 30

Gross Total	\$104.91
Shipping Total:	\$0.00
Tax Total:	\$0.00
Total Due:	\$104.91

Return Policy: Customer must notify their Kennicott salesperson within 24 hours of merchandise receipt and merchandise must be returned within 48 hours of receipt. Credit will not be issued if merchandise is not accompanied by a valid invoice number. Returned supply merchandise will subject to a 20% restocking charge.

Service Charge: 2% on any balance not paid within your established account terms. Returned Checks are subject to a \$50.00 NSF fee

Pay your invoice online by visiting [www.kennicott.com](http://www.kennicott.com)  
We appreciate your business! Thank you for your purchase.

Customer Signature



OK to pay  
P0016062  
\$104.91

RECEIVED  
FEB 27 2025  
BY:



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

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**ok to pay Kennicott P0016062**

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

Thu, Feb 27, 2025 at 10:46 PM UTC

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

BCC:

ok to pay Kennicott P0016062, \$104.91, invoice #200073662

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**From:** Hull, Amy <hullamy@cod.edu>  
**Sent:** Thursday, February 27, 2025 4:40 PM  
**To:** Hull, Amy <hullamy@cod.edu>  
**Subject:** Attached Image

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**1 attachment**

0831\_001.pdf