

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1494104

**Vendor Name:** Kennicott Brothers Co.

**Check Details:**

**Check Number:** 0336673

**Check Amount:** \$ 1,181.65

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** 600055617

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

**PO Number:** B0002467

**Voucher Number:** V0875742

**Document Type:** AP Invoice

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**Document Below**

# KENNICOTT

EST 1881

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



Trans #: 600055617

## 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
600055617	03/03/2025		Robert Krause	BO 002467	Northwest Run

Shipped	Item	Description	Price	Amount
8	02046003	Alstroemeria Assorted Super Select	\$ 7.95	\$63.60
7	50292008	Asters Matsumoto	\$ 9.50	\$66.50
100	18005040	Carnation Yellow Fancy	\$ 0.51	\$51.00
18	99000341	CDN Assorted	\$ 4.50	\$81.00
8	26043004	Solidago	\$ 7.50	\$60.00
5	26043001	Statice	\$ 6.95	\$34.75
60-Delivery Charge 4				\$14.50
60-Energy Surcharge				\$10.35

OK to pay  
B0002467  
\$ 381.70

Amy Hull

Terms:	Net 30	Invoice Total:	\$381.70
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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 B0002467 Kennicott's invoice 60055617**

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

Mon, Mar 3, 2025 at 10:04 PM UTC

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

BCC:

**Ok to pay attached invoice B0002467 Kennicott's invoice 600055617 \$381.70, thank you, Amy**

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**1 attachment**

0837\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1494104

**Vendor Name:** Kennicott Brothers Co.

**Check Details:**

**Check Number:** 0336673

**Check Amount:** \$ 1,181.65

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** 600054204

**Invoice Date:** 3/4/2025

**PO Number:** B0002687

**Voucher Number:** V0875741

**Document Type:** AP Invoice

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**Document Below**

# KENNICOTT

EST 1881

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

*DRIVER*



Trans #: 600054204

## 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
600054204	03/04/2025			BO 002687	Northwest Run

Shipped	Item	Description	Price	Amount
25	70282004	Rose Quicksand Beige	\$ 1.39	\$34.75
1	99004253	Ruscus	\$ 10.50	\$10.50
1	26043004	Solidago	\$ 7.50	\$7.50
1	74028009	Stocks	\$ 10.50	\$10.50
1	99012729	Sword Fern	\$ 6.95	\$6.95
1	50292027	Thistles	\$ 11.50	\$11.50
2	50292021	Trachelium	\$ 12.50	\$25.00
4	10158008	Tulip	\$ 9.50	\$38.00
1	99004195	Veronica	\$ 14.50	\$14.50
10	86010002	Willow Pussy Natural Stems 20"	\$ 0.55	\$5.50
60-Delivery Charge 4				\$14.50
60-Energy Surcharge				\$15.00

**Terms: Net 30**

**Invoice Total: \$799.95**

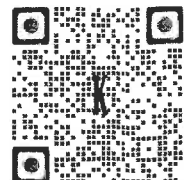
Return Policy: Notice must be given within 24 hours to salesperson and merchandise must be returned within 48 hours. No credit will be issued for product not returned along with and invoice number. Returned supply merchandise is subject to a 20% restocking charge.

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.**

*[Signature]*  
Customer Signature



# KENNICOTT

EST 1881

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



Trans #: 600054204

**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
600054204	03/04/2025		Robert Krause	BO 002687	Northwest Run

Shipped	Item	Description	Price	Amount
10	10158002	Allium stems	\$ 2.15	\$21.50
1	50292040	Amaranthus Hanging Green	\$ 10.95	\$10.95
5	99000235	Anthurium Green Medium	\$ 5.00	\$25.00
5	90050002	Anthurium Red Medium	\$ 5.00	\$25.00
2	99000538	Button Green	\$ 4.25	\$8.50
30	14141001	Calla Mini	\$ 2.50	\$75.00
50	18005051	Carnation Assorted Fancy	\$ 0.49	\$24.50
1	99000341	CDN Assorted	\$ 4.50	\$4.50
1	50292031	Craspedia	\$ 10.50	\$10.50
1	54001002	Cremon White	\$ 9.50	\$9.50
2	74008003	Delphinium Light Blue	\$ 13.95	\$27.90
1	50292025	Dianthus	\$ 9.50	\$9.50
1	99005606	Dusty Miller	\$ 9.50	\$9.50
1	30033001	Eucalyptus Baby Blue	\$ 9.50	\$9.50
3	30029001	Eucalyptus Seeded	\$ 10.50	\$31.50
1	99002521	Fatsia Green	\$ 7.50	\$7.50
1	99000007	Freesia	\$ 12.50	\$12.50
1	50292024	Fuji/Spider Mums	\$ 9.50	\$9.50
10	34014002	Gerbera	\$ 1.40	\$14.00
3	99000897	Hydrangea Lime Green	\$ 2.75	\$8.25
6	38001003	Hydrangea White Super Select	\$ 2.25	\$13.50
1	99004168	Leucadendron Safari Sunset	\$ 10.50	\$10.50
1	30110001	Lily Grass Green	\$ 4.75	\$4.75
1	50292007	Lisianthus	\$ 23.50	\$23.50
2	46001001	Mini-Carnation	\$ 5.50	\$11.00
2	30061001	Myrtle	\$ 7.95	\$15.90
2	30122006	Pittosporum	\$ 7.50	\$15.00
1	50220001	Ranunculus	\$ 18.50	\$18.50
25	70130004	Rose Free spirit Orange	\$ 1.45	\$36.25
25	70180005	Rose Idole Yellow	\$ 1.35	\$33.75
25	70402060	Rose Peach	\$ 1.45	\$36.25
25	70264005	Rose Pink Floyd	\$ 1.29	\$32.25

Aubrey Switalski <aubreys@kennicott.com>

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[External] Invoice 03/04/2025 \$799.95

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Aubrey Switalski <aubreys@kennicott.com>

Tue, Mar 4, 2025 at 07:07 PM UTC

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

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.

Please see attached.

**Aubrey Switalski**

Office Manager,  
Kennicott

[3730 W. 131st St., Alsip, IL 60803](#)      [\(708\) 575-4677](#)

[kennicott.com](#)      [aubreys@kennicott.com](#)

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**From:** KBC Copier <kbccopier@kennicott.com>

**Sent:** Tuesday, March 4, 2025 1:05 PM

**To:** Aubrey Switalski <aubreys@kennicott.com>

**Subject:** Message from 60-ALS\_KM\_C250i

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**9 attachments**

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image004.png

S60-ALS\_KM\_25030413040.pdf

image006.png

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image008.png

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