

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1494104

Vendor Name: Kennicott Brothers Co.

Check Details:

Check Number: 0337570

Check Amount: \$ 529.47

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 600068116

Invoice Date: 3/17/2025

PO Number: B0002467

Voucher Number: V0879099

Document Type: AP Invoice

Document Below

KENNICOTT

EST 1881

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



Trans #: 600068116

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
600068116	03/17/2025		Robert Krause	bo002467	Northwest Run

Shipped	Item	Description	Price	Amount
1	30011001	Bear Grass	\$ 4.00	\$4.00
9	99000538	Button Green	\$ 4.50	\$40.50
175	18005049	Carnation Green Fancy	\$ 0.55	\$96.25
13	99005176	Daisy Alma White	\$ 4.50	\$58.50
1	50292024	Fuji/Spider Mums	\$ 9.50	\$9.50
25	30109001	Leather Leaf	\$ 4.05	\$101.25
3	30061001	Myrtle	\$ 7.95	\$23.85
3	30081001	Salal	\$ 8.95	\$26.85
5	74024003	Snap Dragon Yellow #1	\$ 12.95	\$64.75
6	26043007	Waxflower	\$ 12.50	\$75.00
60-Delivery Charge 4				\$14.50
60-Energy Surcharge				\$14.52

Frankie

Terms: Net 30

Invoice Total: \$529.47

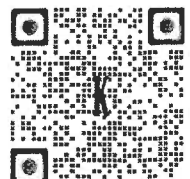
Return Policy: Notice must be given within 24 hours to salesperson and merchandise must be returned within 48 hours. No credit will be issued for product not returned along with and invoice number. Returned supply merchandise is subject to a 20% restocking charge.

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



Aubrey Switalski <aubreys@kennicott.com>

[External] Invoice 03/17/2025 \$529.47

Aubrey Switalski <aubreys@kennicott.com>

Mon, Mar 17, 2025 at 06:01 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](#)

From: KBC Copier <kbccopier@kennicott.com>

Sent: Monday, March 17, 2025 1:00 PM

To: Aubrey Switalski <aubreys@kennicott.com>

Subject: Message from 60-ALS_KM_C250i

9 attachments

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image007.png

image008.png

S60-ALS_KM_25031712590.pdf

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