

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1494104 **Vendor Name:** Kennicott Brothers Co.

Check Details:

Check Number: 0346130 **Check Amount:** \$ 1,672.71 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 200392162 **Invoice Date:** 10/27/2025 **PO Number:** B0003133 **Voucher Number:** V0912623

Document Type: AP Invoice

Document Below

KENNICOTT

EST 1881

3730 W. 131st Street
Alsip IL 60803
United States



Invoice #: 200392162

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
200392162	10/27/2025	SO10131242	6076 Stadt, Jane	B0003133	NW RUN

Quantity	Item	Description	Base Price	Price	Amount
4	045744116402	31-01640 - Clear Waterproof Tape 60-Yards 0.25"	\$4.25	\$3.83	\$15.32
4	045744116105	31-01610 - Green Waterproof Tape 0.25" 60-Yards	\$7.95	\$7.16	\$28.64
1	096723847251	DL3720 - 18.25 x5.25 x 4" Black Casket Saddle	\$5.95	\$5.36	\$5.36
4	009053010790	13204501 - Natural Lotus Pods, 12-Bunch	\$9.95	\$8.96	\$35.84
2	759834216698	21669 - Chartreuse Reindeer Moss	\$14.95	\$13.46	\$26.92
2	759834217572	21757 - D-REINDEER MOSS 8OZ FOREST 21757	\$14.95	\$13.46	\$26.92
2	009053014767	31110824 - Autumn Oak Leaves, Bunch-1 Pound	\$12.95	\$11.66	\$23.32
2	009053014750	31110816 - 1 lb Transparent Red Oak Leaves	\$13.75	\$12.38	\$24.76
2	009053013951	30110901 - 8 oz Natural Triticum Wheat	\$6.25	\$5.63	\$11.26
2	045744210209	11-01020 - Green Iglu Foam Holders 2.6, 12-Box	\$36.95	\$33.26	\$66.52
1	10038858063721	6002-48-07 - 4 x 9 x 3" Green Foam Bricks, 48-Case	\$47.95	\$43.16	\$43.16
2	10038858623499	4061-06-1353 - 10 5/8, Bella Campfire Assorted,CS-6	\$59.25	\$53.33	\$106.66
1	Energy Surcharge				\$14.80
2	10038858083002	3275-12-09 - 4" Posie Square Glass Vases, 12-Case	\$37.95	\$34.16	\$68.32
2	079636883295	883295 - #3 Tangerine Wired Ribbon	\$5.75	\$5.18	\$10.36

Shipping Instructions:

Terms: Net 30

Gross Total	\$562.80
Discount Applied:	(\$54.64)
Shipping Total:	\$0.00
Tax Total:	\$0.00
Total Due:	\$508.16

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.

Accounts with unpaid balances beyond established terms may be subject to a service charge. Returned Checks are subject to a \$50.00 NSF fee

Pay your invoice online by visiting www.kennicott.com
We appreciate your business! Thank you for your purchase.


Customer Signature



Aubrey Switalski <aubreys@kennicott.com>

[External] FW: Invoice #200392162 Kennicott, B0003133 \$508.16

Aubrey Switalski <aubreys@kennicott.com>

Wed, Oct 29, 2025 at 01:01 PM 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.

Thank you for your purchase!

1 attachment

4262_001.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1494104 **Vendor Name:** Kennicott Brothers Co.

Check Details:

Check Number: 0346130 **Check Amount:** \$ 1,672.71 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 600283125 **Invoice Date:** 10/27/2025 **PO Number:** B0003133 **Voucher Number:** V0912684

Document Type: AP Invoice

Document Below

KENNICOTT

EST 1881

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

Customer

Trans #: 600283125

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
600283125	10/27/2025		Robert Krause	b0003133	Northwest Run

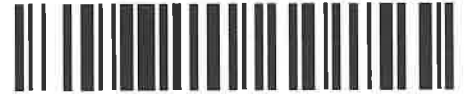
Shipped	Item	Description	Price	Amount
3	30002001	Agonis	\$ 13.95	\$41.85
5	78003001	Button Lexy Red	\$ 4.50	\$22.50
50	18005047	Carnation Peach Fancy	\$ 0.55	\$27.50
100	18005040	Carnation Yellow Fancy	\$ 0.57	\$57.00
3	54001006	Cremon Brown	\$ 9.50	\$28.50
8	99001067	Cushion Champagne Yellow	\$ 4.50	\$36.00
4	99003693	Cushion Malbec Burgundy	\$ 4.50	\$18.00
5	30033001	Eucalyptus Baby Blue	\$ 9.50	\$47.50
6	99002429	Eucalyptus Parvifolia	\$ 9.50	\$57.00
7	30029001	Eucalyptus Seeded	\$ 10.50	\$73.50
4	30032001	Eucalyptus Silver Dollar	\$ 9.50	\$38.00
40	34001010	Gerbera Peach	\$ 1.50	\$60.00
5	26014016	Hypericum Burgundy 50cm	\$ 10.95	\$54.75
25	30109001	Leather Leaf	\$ 4.05	\$101.25
4	90052005	Leucadendron	\$ 11.50	\$46.00
6	46002005	Mini-Carnation Orange	\$ 5.65	\$33.90
100	70130004	Rose Free spirit Orange	\$ 1.69	\$169.00
5	30081001	Salal	\$ 8.95	\$44.75
5	74028008	Snapdragons	\$ 12.95	\$64.75
2	99012729	Sword Fern	\$ 4.85	\$9.70
8	99000168	Waxflower White	\$ 12.95	\$103.60
60-Delivery Charge 4				\$14.50
60-Energy Surcharge				\$15.00

B. C.

KENNICOTT

EST 1881

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



Trans #: 600283125

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
600283125	10/27/2025			b0003133	Northwest Run

Terms: Net 30

Invoice Total: \$1,164.55

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] FW: invoice #600283125 Kennicott B0003133 \$1,164.55

Aubrey Switalski <aubreys@kennicott.com>

Wed, Oct 29, 2025 at 01:03 PM UTC

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

BCC:

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Thank you for your purchase!

Aubrey Switalski

Office Manager,
Kennicott

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

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

9 attachments

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