

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1406308
Vendor Name: A.D.R. Bulb, Inc.
Invoice Number: SI-53771
Invoice Date: 03/09/18
PO Number: P0355660
Check Number: 0234736
Check Amount: \$ 62.00
Check Date: 04/11/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0507405
Redaction Type: None
Document Type: AP Invoice

Document Below

From: PRN217@cod.edu
Sent: Tue Mar 27 08:49:12 CDT 2018
To: hickmanl@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC 1032 Device Name: printer-039

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A.D.R. Bulbs, Inc

Flower Bulb Growers and Wholesalers

MAILING: P.O. BOX 538
SHIPPING: 49 BLACK MEADOW ROAD
CHESTER, NY 10918
TEL: 1-800-990-9934
FAX: 845-469-3163
info@adrbulbs.com
www.adrbulbs.com

ORDER NO: SI-53771

INVOICE

Bill To:

COLLEGE OF DUPAGE
ATTN: VETERINARIAN
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To:

COLLEGE OF DUPAGE
ATTN: VETERINARIAN
425 FAWELL BLVD
GLEN ELLYN, IL 60137

03/27/18 - KRISTINE FAY

SHIP DATE		Ship Via		DATE ENTERED	
3/9/2018		FED EX- FOB CHESTER		2/12/2018	
P.O. NUMBER		ORDER DATE		Salesperson	
355660		2/12/2018		PHILIPP LAAGLAND	
QTY ORD	DESCRIPTION		SIZE	PRICE	EXT.
	Lillium				
25	Bright Joy		12/14 Box of 25	\$1.0000	\$25.00
25	Landini		12/14 Box of 25	\$1.0000	\$25.00
50					
				Subtotal:	\$50.00
				Discount:	\$0.00
				10 % Freight:	\$12.00
				Amount Due:	\$62.00

TERMS IN CONDITION TO SALE A.D.R. Bulbs, Inc confirms and accepts the above order on the following terms and conditions. We warrant our product to be viable, healthy, and free from injurious insects and disease upon receipt. We give no warranty to viability of our product after 10 days of receipt. We cannot guarantee survival of product after potting or planting due to factors that are out of our control. Shortages, spoilage or any other claim must be reported within 10 days of receipt of product. In no case will A.D.R. Bulbs, Inc be liable for any amount greater than the sum originally received for our product. Cancellations for product to be shipped in the fall must be made in writing by July 15th; January 15th for spring shipping product. After these dates, cancellations can no longer be accepted and the customer assumes ownership of all ordered product. Terms are 2% 10 day, 30 days net. Interest will be charged on unpaid invoices at a rate of .5% per month beginning 30 days after receipt of product. In the event an account is turned over to a collection agency, the customer agrees to pay the costs of the collection agency, including attorney fees if incurred. We accept Visa, Mastercard, American Express. We appreciate your business.

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 03/27/18

OK to pay
\$62.00
355660
Amy Hull
3/26/18