

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083124
Vendor Name: Ball Horticulture Company
Invoice Number: 96989750
Invoice Date: 03/06/18
PO Number: B0354325
Check Number: 0234775
Check Amount: \$ 2,439.91
Check Date: 04/11/2018
Department ID: 00577
Reviewer Name: Linda Hickman
Voucher Number: V0501030
Redaction Type: None
Document Type: AP Invoice

Document Below

From: PRN217@cod.edu
Sent: Fri Mar 16 12:17:30 CDT 2018
To: hickmanl@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

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Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC 1032 Device Name: printer-039

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Ball Horticultural Company
622 Town Road
West Chicago, IL 60185-2698 USA

800 879-BALL
Fax: 630 231-3605
ballhort.com

Invoice
96989750

Page: 2 of 2

Sold-to No	Sold To	Sales Order Date	Sales Order No.	Invoice Date	Invoice Number					
9784	COLLEGE OF DUPAGE	13 Oct2017	5844543	06 Mar 2018	96989750					
Quantity	U/M	Description	Size	Unit Price	Royalty	Tag Price	Tags/Plant	Price Per	T	Amount USD
50	EA	TrixiLiner Cajun Flare#	Lin 50	144.75			V1:1	100EA	N	72.38
		Bidens Namid Early Yel;Pet Headliner Violet Dark								
50	EA	TrixiLiner Caribbn Cocktal 18#	Lin 50	144.75			V1:1	100EA	N	72.38
		Calib MinFam Comp Bl;Calib MinFam Neo Vmpre;Calib MinFam Neo Org Rd Eyl7								
50	EA	TrixiLiner Crzy for Crayons#	Lin 50	144.75			V1:1	100EA	N	72.38
50	EA	TrixiLiner Double	Lin 50	156.70			V1:1	100EA	N	78.35
		Calib MinFam Dbl Amethyst; Dbl Lemon, Dbl Magenta								
50	EA	TrixiLiner Geisha Girl#	Lin 50	144.75			V1:1	100EA	N	72.38
50	EA	TrixiLiner Liberty Bell#	Lin 50	144.75			V1:1	100EA	N	72.38
50	EA	TrixiLiner Night Watch#	Lin 50	144.75			V1:1	100EA	N	72.38
		Pet Scarlet velvet, verb Blues red, Bidens Namid Special Yellow								
50	EA	TrixiLiner Out of the Blue#	Lin 50	144.75			V1:1	100EA	N	72.38
		VerbeVEG Lascar Comp Wht; Bidens Namid Yellow; Lobelia Magadi Blue Dk								
50	EA	TrixiLiner Royal Castle#	Lin 50	144.09			V1:1	100EA	N	72.05
		VerbeVEG Lascar Violet Dark;VerbeVEG Lascar Burg;VerbeVEG Lascar Magenta								
50	EA	TrixiLiner Snow Dream#	Lin 50	144.75			V1:1	100EA	N	72.38
		Calib MinFam Dbl Yel Red V;VerbeVEG Lascar Mng								
100	EA	Tropical Treasures Collection	Lin 102	203.05			V1:1	100EA	N	203.05
		Packing/Boxing								20.50
2.050		Total Quantity								
		Sub total								2,245.26
		Freight/Handling								14.65
		Total amount								2,439.91
# DENOTES VARIETY PROTECTED BY PATENT AND/OR FLOWERING-ONLY LICENSE. PROPAGATION IS STRICTLY PROHIBITED.										
For proper credit, please include your remittance information with your check, ACH, wire transfer or email to remittanceadvice@ballseed.com, or fax to +1-630-562-7978.										
Or use WebTrack to pay invoices online!										

APPROVED

03/20/18 - KRISTINE FAY

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 03/16/18

Delach and return with payment

Detach and return with payment

Sold To	Sold-to No.	Please send your payment to:	Invoice Date	Invoice Number
COLLEGE OF DUPAGE AMY HULL 3LEN ELLYN IL 60137 USA	9784	Ball Horticultural Company 75 Remittance Dr - Ste 1114 Chicago, Illinois 60675-1114 888-800-0028	06 Mar 2018	96989750
			Due Date	
			05 Apr 2018	
			Please Pay The Amount Below	
			USD	2,439.91

Sold subject to full terms and conditions of sale published in Seller's catalog and available on its website. Merchandise has been labeled as required by law and conforms to label description, within recognized tolerances. Seller makes no other warranties, express or implied, of merchantability, fitness for a particular purpose or otherwise. Seller disclaims all implied warranties. Purchaser's sole and exclusive remedy is return of the purchase price. Under no circumstances shall Seller be liable for damages in excess of the purchase price or for any special, incidental, indirect or consequential damages.

A late charge of up to 2% per month (24% per year) or the maximum rate allowed by law, whichever is less, will be charged on all amounts past due from the date due until the date paid.

BO354325 OK to pay \$2439.91 Amy Hull



Ball Horticultural Company
622 Town Road
West Chicago, IL 60185-2698 USA

800 879-BALL
Fax: 630 231-3605
ballhort.com

Invoice
96989750

Repeat Printout

Sold To

COLLEGE OF DUPAGE
AMY HULL
425 FAWELL BLVD
GLEN ELLYN IL 60137

Delivery No. 87687531

Phone Number 630-858-2800

Page: 1 of 2

Sold-to No. 9784	Payment Terms Net due 30 days	Sales Order Date 13 Oct 2017	Sales Order No. 5844543	Invoice Date 06 Mar 2018	Invoice Number 96989750
Freight Terms PPA	Route FedEx Overnight Exp.	Customer Purchase Order No. 354525	Ship 08	Wk 2018	Year 19 Feb 2018
Plant D S Cole Growers	Division Specialty Garden Plt	Sales Representative Thomas-Stachon, L.	Sales Dist. 898	Customer Reference	

Quantity	U/M	Description	Size	Unit Price	Royalty	Tag Price	Tags/Plant	Price Per	T	Amount USD
50	EA	Abutilon Souvenir De Bon	SSplit 102	68.61			V1:1	100EA	N	34.31
100	EA	BegVEG Rex Collection	Lin 50	132.75			V1:1	100EA	N	132.75
50	EA	BegVEG Rex Escargot	Lin 50	115.14			V1:1	100EA	N	57.57
50	EA	BegVEG Wtrfall Angel Pk Soft#	SSplit 102	104.82			V1:1	100EA	N	52.41
50	EA	Celosia Intenz Classic#	Split 102	77.70			V1:1	100EA	N	38.85
50	EA	Diascia Sundiascia Up Rose Pk#	SSplit 102	66.88			V1:1	100EA	N	33.44
50	EA	Echeveria Black Prince	SSplit 102	122.18			V1:1	100EA	N	61.09
50	EA	Echeveria First Lady	SSplit 102	122.18			V1:1	100EA	N	61.09
50	EA	FO Cordyl Black Knight	SSplit 102	190.97			V1:1	100EA	N	95.49
50	EA	Fern Collection	SSplit 102	101.59			V1:1	100EA	N	50.80
50	EA	GerIS Caliente Fire#	Lin 50	82.63			V1:1	100EA	N	41.32
100	EA	GerNV Collection	Lin 50	96.94			V1:1	100EA	N	96.94
50	EA	ImpaIS Big Bounce Pink#	Split 102	72.47			V1:1	100EA	N	36.24
50	EA	ImpaIS Bounce Coral Bright#	SSplit 102	72.47			V1:1	100EA	N	36.24
50	EA	ImpaIS Bounce Violet#	SSplit 102	72.47			V1:1	100EA	N	36.24
50	EA	ImpaIS Bounce White#	SSplit 102	72.47			V1:1	100EA	N	36.24
50	EA	Lamium Lami Purple Dark#	SSplit 102	64.32			V1:1	100EA	N	32.16
50	EA	Lobelia Early Springs Blue Dk#	Split 102	60.20			V1:1	100EA	N	30.10
50	EA	Lobelia Early Springs Magenta#	Split 102	60.20			V1:1	100EA	N	30.10
50	EA	Lobelia Early Springs White#	Split 102	60.20			V1:1	100EA	N	30.10
50	EA	Passiflora Bahama Blue	SSplit 102	88.58			V1:1	100EA	N	44.29
50	EA	PetVEG Crazytunia Black Mamba#	SSplit 102	70.41			V1:1	100EA	N	35.21
50	EA	PetVEG Crazytunia Frisky Purp#	SSplit 102	70.41			V1:1	100EA	N	35.21
50	EA	Portulaca Clrbblast Collection	SSplit 102	80.34			V1:1	100EA	N	40.17
50	EA	SalviaSP guar Black & Blue	SSplit 102	71.05			V1:1	100EA	N	35.53
50	EA	Strobilanthes Persian Shield	SSplit 102	86.32			V1:1	100EA	N	43.16
50	EA	Thunbergia Sunny Orng Wonder#	Split 102	70.43			V1:1	100EA	N	35.22

APPROVED

03/20/18 - KRISTINE FAY