

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1362811
Vendor Name: Johnny's Selected Seeds
Invoice Number: 4911934*1
Invoice Date: 02/28/18
PO Number: B0356488
Check Number: 0234908
Check Amount: \$ 328.73
Check Date: 04/11/2018
Department ID: 00577
Reviewer Name:
Voucher Number: V0499590
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



INVOICE

Invoice	4911934*1
Date	2/28/2018
Page	1

955 Benton Avenue
Winslow, Maine 04901
PH (207)861-3900

Bill To:

Ship To:

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137

COLLEGE OF DUPAGE SHIP-RECEIVING
WAREHOUSE-AMY HULL
WAREHOUSE-AMY HULL
425 FAWELL BLVD
GLEN ELLYN IL 60137

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date
2049026	2049026			NET 60	2/28/2018
Ordered	Shipped	Item Number	Description	Unit Price	Ext. Price
1	1	525.11	OREGON GIANT, PKT	\$4.10	\$4.10
1	1	3240	SC* KALETTES™ COLLECTION F1,	\$16.65	\$16.65
1	1	3645.30	BLOOMSDALE, 1/4 Lb.	\$7.35	\$7.35
1	1	118G.53	SC* BREEN MT0 OG, 1M Seeds	\$9.90	\$9.90
1	1	023.53	SC* SKYPHOS MT0, 1M Seeds	\$10.70	\$10.70
1	1	2542.53	SC* RUBY SKY MT0, 1M Seeds	\$7.00	\$7.00
1	1	2485G.53	SC* TROPICANA MT0 OG, 1M Seeds	\$4.65	\$4.65
1	1	4396M.30	MUSTARD WASABINA, 1/4 Lb.	\$12.40	\$12.40
1	1	2813.53	SC* GREEN MAGIC F1, 1M Seeds	\$8.05	\$8.05
1	1	2539M.30	RED RAMBO RADISH FOR MICROGREENS, 1/4 Lb.	\$13.85	\$13.85
1	1	1979.22	LEMON STAR, 1/16 Oz.	\$5.90	\$5.90
1	1	3882G.53	SC* MIRLO OG MT0, 1M Seeds	\$8.65	\$8.65
1	1	3913.54	SC* EMPEROR F1, 5M Seeds	\$5.55	\$5.55
1	1	2358.53	SC* ADRIANA MT0, 1M Seeds	\$5.25	\$5.25
1	1	574.51	SC* ACE F1, 250 Seeds	\$11.00	\$11.00
1	1	920M.30	DILL FOR MICRO GREENS, 1/4 Lb.	\$7.35	\$7.35
1	1	363.26	RED RUSSIAN, OZ	\$5.65	\$5.65
1	1	2198.51	SC* DIVA, 250 Seeds	\$7.65	\$7.65
1	1	921.23	FERNLEAF, 1/8 Oz.	\$8.40	\$8.40
1	1	3658.53	SC* DARKIBOR F1, 1M Seeds	\$14.00	\$14.00
1	1	363G.30	RED RUSSIAN OG, 1/4 Lb.	\$13.45	\$13.45
1	1	343.57	SC* SCARLET MT0, 1M Seeds	\$11.05	\$11.05
1	1	374.57	SC* SCARLET F1, 250 Seeds	\$23.30	\$23.30
1	1	2855.11	SUPER SUGARSNAP, PKT	\$4.10	\$4.10
1	1	3172.53	SC* SCARLET, 1M Seeds	\$6.41	\$6.41
1	1	267G.51	SC* RED RICHET F1, 250 Seeds	\$6.75	\$6.75
1	1	334.55	SC* MAX P. F1, 250 Seeds	\$6.87	\$6.87
1	1	644.54	SC* SPACE F1, 5M Seeds	\$5.55	\$5.55
2	2	703D.53	SC* BRIGHT LIGHTS DECORTICATED, 1000 SEEDS	\$4.80	\$9.60
1	1	212.26	SC* CANON OG, 1/4 Lb.	\$8.95	\$8.95
1	1	945.55	SC* JET F1, 1/4 Oz.	\$6.25	\$6.25
1	1	3516.54	SC* RED KITTEN F1, 5M Seeds	\$7.10	\$7.10
1	1	904M.30	ANISE FOR MICRO GREENS, 1/4 Lb.	\$13.70	\$13.70
1	1	3528.51	SC* JEDI F1, 250 Seeds	\$22.60	\$22.60

Subtotal	\$319.73
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$319.73

0.034

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Winslow, Maine 04901
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COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137

COLLEGE OF DUPAGE SHIP-RECIEVING
WAREHOUSE-AMY HULL
WAREHOUSE-AMY HULL
425 FAWELL BLVD
GLEN ELLYN IL 60137

APPROVED

03/12/18 - KRISTINE FAY

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date
2049026	2049026			NET 60	3/2/2018

Ordered	Shipped	Item Number	Description	Unit Price	Ext. Price
1	1	2323.50	SC* TASTY JADE F1, 100 Seeds	\$9.00	\$9.00
<div>INVOICE REVIEWED OKAY TO PAY LINDA HICKMAN 03/12/18</div>					

Subtotal	\$9.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$9.00