

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1190685  
Vendor Name: Wilson's Nurseries, Inc.  
Invoice Number: 0271829-IN  
Invoice Date: 03/23/18  
PO Number: B0355008  
Check Number: 0235047  
Check Amount: \$ 99.75  
Check Date: 04/11/2018  
Department ID: 00077  
Reviewer Name: Linda Hickman  
Voucher Number: V0507867  
Redaction Type: None  
Document Type: AP Invoice

Document Below

## Invoice

## Wilson Landscape Supply, Inc.

44W148 State Route 72  
Hampshire, IL 60140-8271  
(847) 683-3700  
(847) 683-3977 (fax)

1555 North Highway 12  
Volo, IL 60041-9466  
(815) 344-0944  
(815) 344-7887 (fax)

1050 Lily Cache Ln Ste B 26W200 Lake Street  
Bolingbrook, IL 60440  
(815) 439-7188  
(630) 226-1655 (fax)

Hanover Park, IL 60133  
(847) 453-1240  
(630) 272-9400 (fax)

Invoice Number: 0271829-IN

Invoice Date: 3/23/2018

Loading Area:

Order Number: 0292212

Order Date: 3/23/2018

Salesperson: 0015

Customer Number: COD

Sold To:

COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

FAX: 630-858-9078

PHONE: 630-942-2217

Confirm To: CHRIS KORNSEY

Customer P.O.  
352796

Job Name: - - - Terms  
\*\*\*HORTICULTURE LANNET 30

Item Number	Unit	Ordered	Shipped	Back Ord	Regular Price	Disc Percent	Unit Price w/Disc	Amount
ZBM120	EACH	3	3	0	35.000		35.00	105.00
BULK-SAND -TORPEDO YARD				Whse: L				

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 04/05/18

Net Invoice:	105.00
Less Discount:	5.25
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	99.75
Less Deposit:	0.00
Invoice Balance:	99.75

## Wilson Landscape Supply, Inc.

## Sales Order

Hampshire: 44W148 State Route 72 Hampshire, IL 60140-8271 Phone: (847) 683-3700 Fax: (847) 683-3977  
 Volo: 1555 North Highway 12 Volo, IL 60041-9466 Phone: (815) 344-0944 Fax: (815) 344-7087  
 Bolingbrook: 1050 Lily Cache Ln Ste B Bolingbrook, IL 60440 Phone: (815) 439-7188 Fax: (630) 226-1655  
 Hanover Park: 26W200 Lake Street Hanover Park, IL 60133 Phone: (847) 453-1240 Fax: (630) 372-9400

Order Number: 0292212  
 Loading Area:  
 Ship Date: 3/23/2018

Order Location: L  
 Salesperson: Lupe  
 Customer Number COD  
 Order Date: 3/23/2018  
 Fax #: 630-858-9078  
 Phone #: 630-942-2217

Sold To:  
 COLLEGE OF DUPAGE  
 425 FAWELL BLVD.  
 GLEN ELLYN, IL 60137

Ship To:  
 COLLEGE OF DUPAGE  
 425 FAWELL BLVD.  
 GLEN ELLYN, IL 60137

Confirm To: CHRIS KORNSEY  
 Job Name: \*\*\*HORTICULTURE LANDSCAPE

MO #: RIBBON COLOR:

Customer P.O.	Release Date	F.O.B.			Terms			
352796					NET 30			
Sales Order #:0292212					Regular	Disc	Unit Price	
Item Number	Unit	Released	Shipped	Remaining	Price	Percent	w/Disc	Amount
ZBM120		3	0	0	35.000	0.000	35.00	105.00
				Whse: L	Block: WHDC-9			
BULK-SAND -TORPEDO YARD								



**APPROVED**  
**04/09/18 - KRISTINE FAY**

OK to pay  
 BO 355008  
 \$ 99.75  
 Any full  
 3/27/18

THANK YOU FOR YOUR ORDER!  
[www.wilsonnursery.com](http://www.wilsonnursery.com)

Net Order: 105.00  
 Less Discount: 5.25  
 Freight: 0.00  
 Sales Tax: 0.00  
**Order Total: 99.75**  
 Less Deposit: 0.00  
**Order Balance: 99.75**

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From: PRN217@cod.edu  
Sent: Tue Mar 27 12:54:58 CDT 2018  
To: hickmanl@cod.edu, invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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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

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

## Marek, Robert

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**From:** Hull, Amy  
**Sent:** Thursday, March 29, 2018 4:46 PM  
**To:** Marek, Robert  
**Subject:** RE: Wilson Landscape BO Question

Bobby, use GL 01-10-00077-5401002, Amy

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**From:** Marek, Robert  
**Sent:** Thursday, March 29, 2018 2:55 PM  
**To:** Hull, Amy <hullamy@cod.edu>  
**Subject:** Wilson Landscape BO Question

Hi Amy,

For the attached Wilson invoice, there were two GL accounts listed on the blanket order. Do you know which account you're looking to use?

GL Distribution	
GL Account No/Project ID	Encumbered
01-10-00077-5304001 	300.00
<input type="text"/>	
01-10-00077-5401002 	300.00

Thank you!

Bobby Marek  
**Accounts Payable Team Leader**  
**Cash Disbursements/Payroll Department**  
**College of DuPage**  
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599  
phone 630-942-2229 | [marekr@cod.edu](mailto:marekr@cod.edu)

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From: marekr@cod.edu  
Sent: Fri Mar 30 08:01:47 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject:  
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Bobby Marek  
**Accounts Payable Team Leader**  
**Cash Disbursements/Payroll Department**  
**College of DuPage**  
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599  
phone 630-942-2229 | marekr@cod.edu

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From: marekr@cod.edu  
Sent: Wed Apr 04 14:07:24 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject:  
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Bobby Marek  
**Accounts Payable Team Leader**  
**Cash Disbursements/Payroll Department**  
**College of DuPage**  
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phone 630-942-2229 | marekr@cod.edu