

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088881  
Vendor Name: Tuohy Horticultural Enterprise  
Invoice Number: 7427  
Invoice Date: 03/12/18  
PO Number: B0355751  
Check Number: E0066339  
Check Amount: \$ 5,181.82  
Check Date: 04/04/2018  
Department ID: 00577  
Reviewer Name: Linda Hickman  
Voucher Number: V0507382  
Redaction Type: None  
Document Type: AP Invoice

Document Below



TUOHY HORTICULTURAL ENTERPRISES INC.

PO BOX 178 - MOKENA - IL - 60448

PHONE: 815 806 8785 -- FAX: 815 806 8786

www.THEhort.com -- InfoTHEhort@comcast.net

YOUR SALES REPRESENTATIVE IS:

BOB TUOHY

VENDOR: FOUR STAR GREENHOUSE

SHIP TO: COLLEGE OF DUPAGE--HORT

425 FAWELL BLVD

GLENELLYN

IL 60137

SOLD TO: COLLEGE OF DUPAGE--HORT

425 FAWELL BLVD

GLENELLYN

IL 60137-

PHONE: 630-942-3806

ATTN: AMY HULL

**APPROVED**

**04/02/18 - KRISTINE FAY**

ORDER NO: 7427

CUSTOMER NO: 109

CUSTOMER ID: 355751

ORDER DATE: 9/28/2017

SHIP DATE: 3/5/2018

INVOICE DATE: 3/12/2018

SUPPLIER: FO001

SHIP VIA: FED EX

FOB POINT: CARLETON MI

SHIPPING TERMS: PREPAID

SALES TERMS: 2%10 NET30

**SPECIAL INSTRUCTIONS**

2018 Second of 2 ship dates With Tags Iwasaki order #18209 2% EOD applied

ORDER	CONFRM	SHIPPED	PLANT NAME	FORM	GRADE	LOAD	PK	PRICE EA	LINE PRICE
70	70	70	Begonia 'Dragonwing Red' PS- 33963	70 CP	-	0	70	\$0.79	\$55.30
70	70	70	Begonia x hyb 'Funky Pink' PS - 52612	70 CP	-	0	70	\$0.83	\$58.10
84	84	84	Bidens 'Campfire Fireburst Imp' PW- 51378	84 CP	-	0	84	\$0.85	\$71.40
84	84	84	Bidens 'Goldilocks Rocks' PW - 52596	84 CP	-	0	84	\$0.86	\$72.24
82	82	82	Calib 'Superbells Double Ruby' PW - 52597	82 CP	-	0	82	\$0.85	\$69.70
82	82	82	Calib 'Superbells Hollywood Star' PW - 52598	82 CP	-	0	82	\$0.80	\$65.60
84	84	84	Cleome 'Pequena Rosalita' PW- 51435	84 CP	-	0	84	\$0.83	\$69.72
			PW Quart pot must ship with this per program						
84	84	84	Cuphia 'Lavender Lace' PS - 52604	84 CP	-	0	84	\$0.71	\$59.64
84	0	0	Eucalyptus 'Steel Tower' PS- 51426	84 CP	-	0	84	\$0.76	\$0.00
			*** 2/28 grower cannot supply---crop poor germination						
164	164	164	Euphorbia 'Diamond Delight' PW- 49598	82 CP	-	0	82	\$0.96	\$157.44
84	84	84	Gaura 'Karalee Pink' PW - 52601	84 CP	-	0	84	\$1.25	\$105.00
50	50	50	Hosta 'Shadowland Autumn Frost' PW - 52608	50 CP	-	0	50	\$2.50	\$125.00
			PW Quart pot must ship with this per program						
50	50	50	Hosta 'Shadowland Empress Wu' PW - 52609	50 CP	-	0	50	\$2.42	\$121.00
			PW Quart pot must ship with this per program						
50	50	50	Hosta 'Shadowland Waterslide' PW - 52607	50 CP	-	0	50	\$2.52	\$126.00
			PW Quart pot must ship with this per program						
84	84	84	Impatiens 'Sunpatiens Sp 'Trop Orange' PS - 52606	84 CP	-	0	84	\$0.84	\$70.56
82	82	82	Ipomoea batatas 'Margarita' PS- 33949	82 CP	-	0	82	\$0.77	\$63.14
82	82	82	Ipomoea 'Swt Caroline Swt Jet Black' PW - 52599	82 CP	-	0	82	\$0.92	\$75.44
82	82	82	Ipomoea 'Tricolor' PS - 52611	82 CP	-	0	82	\$0.77	\$63.14
82	82	82	Lobularia 'Dark Knight' PW- 49718	82 CP	-	0	82	\$0.87	\$71.34
82	82	82	Lobularia 'Snow Princess' PW- 46056	82 CP	-	0	82	\$0.89	\$72.98
84	84	84	Lotus 'Amazon Sunset' PS - 52603	84 CP	-	0	84	\$0.78	\$65.52
84	84	84	Nemesia 'Opal Innocense' PW- 41543	84 CP	-	0	84	\$0.81	\$68.04

**INVOICE**

3/12/2018



TUOHY HORTICULTURAL ENTERPRISES INC.

PO BOX 178 - MOKENA - IL - 60448

PHONE: 815 806 8785 -- FAX: 815 806 8786

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YOUR SALES REPRESENTATIVE IS:

BOB TUOHY

VENDOR: FOUR STAR GREENHOUSE

SHIP TO: COLLEGE OF DUPAGE--HORT

ORDER NO: 7427

84	84	84	Nemesia 'Sunsatia Coconut' PW - 52605
84	84	84	Nemesia 'Sunsatia Cranberry' -PW 50296
84	84	84	Petunia Supertunia 'Black Cherry' PW- 49435
84	84	84	Petunia Supertunia 'Bordeaux PW- 51432
84	84	84	Petunia Supertunia 'Honey' PW- 50247
84	84	84	Salvia 'Rockin Deep Purple' PW - 52602
82	0	0	Sutera 'Snowstorm Pink' PW - 52600
*** 2/28 grower cannot supply---too small to ship			
164	164	164	Sutera 'Snowstorm Snow Globe' PS- 37946

84 CP	-	0	84	\$0.91	\$76.44
84 CP	-	0	84	\$0.90	\$75.60
84 CP	-	0	84	\$0.86	\$72.24
84 CP	-	0	84	\$0.81	\$68.04
84 CP	-	0	84	\$0.80	\$67.20
84 CP	-	0	84	\$0.93	\$78.12
82 CP	-	0	82	\$0.81	\$0.00
84 CP	-	0	84	\$0.75	\$123.00

ORDERED 2534 CONFIRM 2368 SHIPPED 2368

DISCOUNT: - \$45.33  
BOX CHARGE: + \$27.35  
ROYALTIES: + \$442.93  
FREIGHT CHARGE: + \$246.40  
TAGS: + \$0.00  
TAXES: + \$0.00  
EXTRA CHARGES AND CREDITS: \$671.35

LOAD 0  
LOAD 0  
LOAD 0

ORDERED TOTAL: \$2,397.20  
CONFIRMED TOTAL: \$2,266.94

SHIPPED TOTAL: \$2,266.94  
EXTRA CHARGES AND TAXES: \$671.35  
INVOICE TOTAL: \$2,938.29

**APPROVED**  
**04/02/18 - KRISTINE FAY**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**LINDA HICKMAN 04/02/18**

Page 2 of 2

THANK YOU FOR DOING BUSINESS WITH -- T.H.E.

THIS DOCUMENT INCLUDES THE TERMS AND CONDITIONS ON THE REVERSE HEREOF

A FINANCE CHARGE OF 1.5 % PER MONTH IS ADDED TO PAST DUE THIS IS AN ANNUAL PERCENTAGE RATE OF 18% YEAR  
PRICES ARE SUBJECT TO CHANGE

OK to pay BO  
BO 355 751  
0560-00577-5408001  
\$ 2938.29  
Amy Hull

3/12/2018

-----  
From: marekr@cod.edu  
Sent: Fri Mar 30 10:24:38 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

-----  
From: PRN217@cod.edu  
Sent: Wed Mar 28 13:01:32 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]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088881  
Vendor Name: Tuohy Horticultural Enterprise  
Invoice Number: 7445  
Invoice Date: 03/22/18  
PO Number: B0355751  
Check Number: E0066339  
Check Amount: \$ 5,181.82  
Check Date: 04/04/2018  
Department ID: 00577  
Reviewer Name: Linda Hickman  
Voucher Number: V0507488  
Redaction Type: None  
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TUOHY HORTICULTURAL ENTERPRISE, INC.  
 PO BOX 178 - MOKENA, IL - 60448  
 PHONE: 815 806 8765 - FAX: 815 806 8766  
 www.THEhort.com -- info@THEhort.comcast.net

**APPROVED**

YOUR SALES REPRESENTATIVE IS:

BOB TUOHY

**04/02/18 - KRISTINE FAY**

VENDOR: RAKER-ROBERTAS

SHIP TO: COLLEGE OF DUPAGE--HORT  
 425 FAWELL BLVD  
 GLENELLYN IL 60137-

SOLD TO: COLLEGE OF DUPAGE--HORT  
 425 FAWELL BLVD  
 GLENELLYN IL 60137-

PHONE: 630-942-3806

ATTN: AMY HULL

ORDER NO:	7445
CUSTOMER NO:	109
CUSTOMER PO:	355751
ORDER DATE:	10/30/2017
SHIP DATE:	3/18/2018
INVOICE DATE:	3/22/2018
SUPPLIER:	RA001
SHIP VIA:	U.P.S.
FOB POINT:	LITCHFIELD MI
SHIPPING TERMS:	DELIVERED
SALES TERMS:	2%10 NET30

**SPECIAL INSTRUCTIONS**

2018 ORDER Second of 2 ship dates 44 TRAYS with tags Volume Disc Applied

ORDER	CONFRM	SHIPPED	PLANT NAME	FORM	GRADE	LOAD	PK	PRICE EA	LINE PRICE
285	285	285	Angelonia 'Serena Waterfall Mix' - 52687 50 TAGS	285 PLG	-	0	285	\$0.38	\$108.30
51	51	51	Argyranthemum 'Grandessa Pink Halo' - 52661 50 TAGS **sub for Grandessa Red	51 PLG	-	0	51	\$1.16	\$59.16
285	285	285	Begonia fib. 'Bada Bing Mix' - 51923 50 TAGS	285 PLG	-	0	285	\$0.23	\$65.55
285	285	285	Begonia fib. 'Bada Bing Rose' - 49748 50 TAGS	285 PLG	-	0	285	\$0.23	\$65.55
285	285	260	Begonia fib. 'Bada Bing Rose Bicolor' - 49747 50 TAGS *** billed for 260 actually shipped***	285 PLG	-	0	285	\$0.23	\$59.80
285	285	285	Begonia fib. 'Bada Bing Scarlet' - 49749 50 TAGS	285 PLG	-	0	285	\$0.23	\$65.55
285	285	285	Begonia fib. 'Bada Bing White' - 49750 50 TAGS	285 PLG	-	0	285	\$0.23	\$65.55
285	285	285	Begonia fib. 'Bada Boom Rose' - 49743 50 TAGS	285 PLG	-	0	285	\$0.23	\$65.55
285	285	257	Begonia fib. 'Bada Boom Rose Bicolor' - 49742 50 TAGS *** billed for 257 actually shipped***	285 PLG	-	0	285	\$0.23	\$59.11
285	285	285	Begonia fib. 'Bada Boom Scarlet' - 49744 50 TAGS	285 PLG	-	0	285	\$0.23	\$65.55
285	285	273	Begonia fib. 'Bada Boom White' - 49745 50 TAGS *** billed for 273 actually shipped***	285 PLG	-	0	285	\$0.23	\$62.79
51	51	51	Bidens 'Pretty In Pink' - 52686 50 TAGS	51 PLG	-	0	51	\$1.03	\$52.53
51	51	51	Calibrachoa 'Minifamous Neo Royal Blue' - 52666 50 TAGS	51 PLG	-	0	51	\$0.93	\$47.43
285	285	285	Celosia 'Flamingo Feather Pink and White' - 43598 50 TAGS	285 PLG	-	0	285	\$0.23	\$65.55

**INVOICE**

3/22/2018



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YOUR SALES REPRESENTATIVE IS:

BOB TUOHY

VENDOR: RAKER-ROBERTAS

SHIP TO: COLLEGE OF DUPAGE--HORT

			ORDER NO:		7445		
285	285	285	Celosia p 'Fresh Look Mix' - 51920	285 PLG	-	0	285 \$0.23 \$65.55
			50 TAGS				
285	285	285	Coleus 'Kong Red' - 52652	285 PLG	-	0	285 \$0.23 \$65.55
			50 TAGS				
51	51	51	Coleus 'Stained Glass Molten Lava' - 52664	51 PLG	-	0	51 \$1.06 \$54.06
			50 TAGS				
285	285	285	Coleus 'Wizard Mix' - 39292	285 PLG	-	0	285 \$0.23 \$65.55
			50 TAGS				
285	285	285	Cosmos 'Sonata Mix' - 38988	285 PLG	-	0	285 \$0.25 \$71.25
			50 TAGS				
51	51	51	Diascia 'Sundascia Blush White' - 52663	51 PLG	-	0	51 \$1.44 \$73.44
			50 TAGS				
285	285	285	Gazanla 'New Day Tiger Mix' - 40524	285 PLG	-	0	285 \$0.25 \$71.25
			50 TAGS				
25	25	25	Geranium Sented 'Concolor Lace' - 52654	25 PLG	-	0	25 \$1.76 \$44.00
			25 TAGS				
51	51	51	Gomphrena 'Pinball Purple' - 52093	51 PLG	-	0	51 \$1.02 \$52.02
			50 TAGS				
285	285	285	Gomphrena 'Qis Formula Mix' - 49739	285 PLG	-	0	285 \$0.24 \$68.40
			50 TAGS				
285	285	285	Gypsophila muralis 'Gypsy Deep Rose' - 52662	285 PLG	-	0	285 \$0.33 \$94.05
			50 TAGS				
285	285	285	Hypoestes 'Splash Select White' - 50155	285 PLG	-	0	285 \$0.24 \$68.40
			50 TAGS				
36	36	36	Impatiens comp 'Sunpatiens Lilac' - 52667	36 PLG	-	0	36 \$1.38 \$49.68
			50 TAGS				
36	36	36	Impatiens comp 'Sunpatiens Fire Red' - 52669	36 PLG	-	0	36 \$1.38 \$49.68
			50 TAGS				
72	72	72	Impatiens comp 'Sunpatiens Tropical Rose' - 51931	36 PLG	-	0	36 \$1.38 \$99.36
			50 TAGS				
36	36	36	Impatiens spd 'Sunpatiens Salmon VarLeaf' - 52672	36 PLG	-	0	36 \$1.38 \$49.68
			50 TAGS				
36	36	36	Impatiens sprd 'Sunpatiens Shell Pink' - 52671	36 PLG	-	0	36 \$1.38 \$49.68
			50 TAGS				
36	36	36	Impatiens sprd 'Sunpatiens Trop Orange' - 52668	36 PLG	-	0	36 \$1.38 \$49.68
			50 Tags				
36	36	36	Ipomoea batatas 'Kelly Ray' - 51375	36 PLG	-	0	36 \$1.34 \$48.24
			50 TAGS				
285	285	285	Marigold french 'Bonanza Mix' - 45993	285 PLG	-	0	285 \$0.23 \$65.55
			50 TAGS				
285	285	285	Marigold french 'Disco Mix' - 52657	285 PLG	-	0	285 \$0.23 \$65.55
			50 TAGS				
285	285	285	Nicotania 'Saratoga Mix' - 52658	285 PLG	-	0	285 \$0.23 \$65.55
			50 TAGS				
36	36	36	Oregano ornamental rotund 'Kirlgaml' - 52655	36 PLG	-	0	36 \$1.06 \$38.16
			50 TAGS				

INVOICE

3/22/2018

Page 2 of 3

THANK YOU FOR DOING BUSINESS WITH -- T.H.E.

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PRICES ARE SUBJECT TO CHANGE

APPROVED

04/02/18 - KRISTINE FAY





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BOB TUOHY

VENDOR: RAKER-ROBERTAS

SHIP TO: COLLEGE OF DUPAGE--HORT

36	36	36	Peppermint sp. - 47885
			50 TAGS
51	51	51	Petunia 'Headliner Night Sky' - 50416
			50 TAGS
36	36	36	Rosemary officinalis 'Barbecue' - 44946
			50 TAGS
36	36	36	Rosemary officinalis 'Spice Island' - 50723
			50 TAGS
36	36	36	Salvia x hyb 'Wendys Wish' - 52659
			50 TAGS
285	285	0	Vinca 'Pacifica XP Bold Mix' - 51926
			50 TAGS *** BACKORDER one week

ORDER NO: 7445					
36 PLG	-	0	36	\$0.97	\$34.92
51 PLG	-	0	51	\$1.00	\$51.00
36 PLG	-	0	36	\$1.15	\$41.40
36 PLG	-	0	36	\$1.15	\$41.40
36 PLG	-	0	36	\$1.34	\$48.24
285 PLG	-	0	285	\$0.24	\$0.00

ORDERED 7405 CONFIRM 7405 SHIPPED 7055

DISCOUNT: - \$382.39  
BOX CHARGE: + \$0.00  
ROYALTIES: + \$0.00  
FREIGHT CHARGE: + \$0.00  
TAGS: + \$89.25  
TAXES: + \$0.00

LOAD 0  
LOAD 0  
LOAD 0

ORDERED TOTAL: \$2,632.61  
CONFIRMED TOTAL: \$2,632.61

SHIPPED TOTAL: \$2,549.26  
EXTRA CHARGES AND TAXES: (\$293.14)

INVOICE TOTAL: \$2,256.12

EXTRA CHARGES AND CREDITS: (\$293.14)

355751  
Amy Hull

Amy Hull  
OK to pay  
BO 355751  
6L 0560005775408001 - 1325.18  
6L 0560005775401002 - 918.35  
Total 2243.53  
Total paid 2256.12

INVOICE REVIEWED  
OKAY TO PAY

INVOICE  
LINDA HICKMAN 04/02/18

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APPROVED

04/02/18 - KRISTINE FAY

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088881  
Vendor Name: Tuohy Horticultural Enterprise  
Invoice Number: 7445C  
Invoice Date: 03/27/18  
PO Number: B0355751  
Check Number: E0066339  
Check Amount: \$ 5,181.82  
Check Date: 04/04/2018  
Department ID: 00577  
Reviewer Name: Linda Hickman  
Voucher Number: V0507509  
Redaction Type: None  
Document Type: AP Invoice

Document Below

Tuohy Horticultural Ent. Inc

## Credit Memo

PO Box 178

Mokena IL 60448

815-806-8785 (FAX 815 806 8786)

Date	Credit No.
3/27/2018	7445C

**APPROVED**

**04/02/18 - KRISTINE FAY**

Customer
COLLEGE OF DUPAGE ATT. AMY HULL (HORTICULTURE) 425 FAWELL BLVD GLENELLYN IL 60137

P.O. No.	Terms	Due Date	Rep	Account #	T.H.E. Vendor
7445C	2% 10 Net 30	4/26/2018	RJT	109	Raker

Item	Qty	Description	Amount
GREENHOUSE PLA...		GREENHOUSE PLANTS Missing 26 Angelonia @ \$8.39 and 15 Gypsophila @ \$4.20	-12.59
<p>apply to BO 355751 GL 0 5-60-00577-5401002 Amy Hull</p> <p><b>INVOICE REVIEWED OKAY TO PAY LINDA HICKMAN 04/02/18</b></p>			
Total			\$12.59

THIS CREDIT VALID ONLY IF INVOICE IS PAID WITHIN TERMS.

**Total Credit**

-\$12.59

-----  
From: marekr@cod.edu  
Sent: Mon Apr 02 11:11:33 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject:  
-----

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