

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1194810
Vendor Name: Roy Houff Co., Llc
Invoice Number: 102038543
Invoice Date: 04/02/18
PO Number: B0353521
Check Number: E0066577
Check Amount: \$ 783.89
Check Date: 04/18/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0509009
Redaction Type: None
Document Type: AP Invoice

Document Below

The Roy Houff Company

THE PROFESSIONAL FLORIST'S CHOICE FOR QUALITY

6200 South Oak Park Ave., Chicago IL 60638 - 773-386-8118 Fax - 773-386-8786

C9500
COLLEGE OF DUPAGE, C9500
425 FAWELL BLVD
GLEN ELLYN IL 60137

PLEASE REMIT TO:

6200 S. OAK PARK AVE.
CHICAGO, IL 60638

SPECIAL INSTRUCTIONS

Invoice
For office use only: 1173267

INVOICE

NO.	DATE
102038543	Apr 02, 18

APPROVED
04/12/18 - KRISTINE FAY

PERSON	ORDER DATE	ROUTE	CUST. P.O.	SELECTOR	PACKER	TERMS
K HANDASKY	Apr 02, 18	0116				A
ITEM	DESCRIPTION		SHIPPED	PRICE	UNIT	EXTENSION
2490	MISC-WESTERN GREENS BUNCH		6	3.75	EACH	22.50

Examine flowers carefully.
All quality issues must be
reported by phone within 24
hours of receipt of flowers.

0.00
0.00
0.00
0.00

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 04/12/18

BOB 2521
OK to pay
Any full
\$22.50

[Handwritten signature]
[Handwritten signature]

ES
ED

By:

MERCH.	DELIVERY	PACKING	TAX	TOTAL DUE
22.50	0.00	0.00	0.00	22.50
NET 30 EOM				

Invoice

From: PRN217@cod.edu
Sent: Fri Apr 06 12:45:42 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

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

From: marekr@cod.edu
Sent: Wed Apr 11 13:49:19 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Attached Document

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1194810
Vendor Name: Roy Houff Co., Llc
Invoice Number: 102038563
Invoice Date: 04/02/18
PO Number: B0353521
Check Number: E0066577
Check Amount: \$ 783.89
Check Date: 04/18/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0509010
Redaction Type: None
Document Type: AP Invoice

Document Below

The Roy Houff Company

THE PROFESSIONAL FLORIST'S CHOICE FOR QUALITY

6200 South Oak Park Ave, Chicago IL 60638 - 773-586-8118 Fax - 773-586-8786

C9500
COLLEGE OF DUPAGE, C9500
425 FAWELL BLVD
GLEN ELLYN IL 60137

PLEASE REMIT TO:

6200 S. OAK PARK AVE.
CHICAGO, IL 60638

SPECIAL INSTRUCTIONS

Invoice
For office use only: 1173286

APPROVED

04/12/18 - KRISTINE FAY

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

INVOICE	
NO.	DATE
102038563	Apr 02, 18

PERSON	ORDER DATE	ROUTE	CUST. P.O.	SELECTOR	PACKER	TERMS	
JK HANCASKY	Apr 02,18	0116				A	
ITEM		DESCRIPTION		SHIPPED	PRICE	UNIT	EXTENSION
2280		RUSCUS-ITALIAN/ISRAEL BUNCH		4	6.00	EACH	24.00
2360		EUCALYPTUS / BABY BUNCH		4	5.50	EACH	22.00
2361		EUCALYPTUS / SEEDED BUNCH		4	6.50	EACH	26.00
1430		CARNATION IMPORTED FANCY		100	0.40	EACH	40.00
1685		CARNATION IMPORTED MINI BUNCH		4	4.10	EACH	16.40
1820		CHRYSANTHEMUM POMP CUSHION BUNCH		5	2.95	EACH	14.75
3939		MILLION STAR GYPSOPHILA		4	6.25	BUNC	25.00

Examine flowers carefully.
All quality issues must be
reported by phone within 24
hours of receipt of flowers.

0.00
0.00
0.00
0.00

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 04/12/18

BO 353521
04/12/18
Amy Hall
\$168.15
rec. by [signature]

ES VED	By:	MERCH.	DELIVERY	PACKING	TAX	TOTAL DUE
	[signature]	168.15	0.00	0.00	0.00	168.15
		NET 30 EOM				***Invoice***

From: PRN217@cod.edu
Sent: Fri Apr 06 12:45:42 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

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

From: marekr@cod.edu
Sent: Wed Apr 11 13:48:42 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Attached Document

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1194810
Vendor Name: Roy Houff Co., Llc
Invoice Number: 102038561
Invoice Date: 04/02/18
PO Number: B0353521
Check Number: E0066577
Check Amount: \$ 783.89
Check Date: 04/18/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0509011
Redaction Type: None
Document Type: AP Invoice

Document Below

The Roy Houff Company

THE PROFESSIONAL FLORIST'S CHOICE FOR QUALITY

6200 South Oak Park Ave, Chicago IL 60638 - 773-596-8118 Fax - 773-596-8785

C9500
COLLEGE OF DUPAGE, C9500
425 FAWELL BLVD
GLEN ELLYN IL 60137

PLEASE REMIT TO:

6200 S. OAK PARK AVE.
CHICAGO, IL 60638

SPECIAL INSTRUCTIONS

Invoice
For office use only: 1173285

INVOICE

NO.	DATE
102038561	Apr 02, 18

APPROVED

04/12/18 - KRISTINE FAY

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

SPERSON	ORDER DATE	ROUTE	CUST. P.O.	SELECTOR	PACKER	TERMS		
K HANCASKY	Apr 02,18	0116				A		
ITEM	DESCRIPTION			SHIPPED	PRICE	UNIT	EXTENSION	
2260	PITTASPORUM BUNCH				4	4.95	EACH	19.80
2280	RUSCUS-ITALIAN/ISRAEL BUNCH				2	6.00	EACH	12.00
2370	HUCKLEBERRY BUNCH				3	5.00	EACH	15.00
2450	PALMETTO / DR SALAL BUNCH				2	3.25	EACH	6.50
1685	CARNATION IMPORTED MINI BUNCH				3	4.10	EACH	12.30
1820	CHRYSANTHEMUM POMP CUSHION BUNCH				5	2.95	EACH	14.75
3270	GERBERA				20	1.25	EACH	25.00
3340	IRIS				4	6.00	EACH	24.00
3205	DELPHINIUM VOLKENFRIEDEN				3	11.95	BUNC	35.85

Examine flowers carefully.
All quality issues must be
reported by phone within 24
hours of receipt of flowers.

0.00
0.00
0.00
0.00

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 04/12/18

20353521
OK to pay
Amy
\$165.20

ES
/ED

By:

[Signature]

MERCH.	DELIVERY	PACKING	TAX	TOTAL DUE
165.20	0.00	0.00	0.00	165.20
NET 30 EDM				

Invoice

From: PRN217@cod.edu
Sent: Fri Apr 06 12:45:42 CDT 2018
To: hickmanl@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

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From: marekr@cod.edu
Sent: Wed Apr 11 13:49:01 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Attached Document

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1194810
Vendor Name: Roy Houff Co., Llc
Invoice Number: 102039536
Invoice Date: 04/09/18
PO Number: B0353521
Check Number: E0066577
Check Amount: \$ 783.89
Check Date: 04/18/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0509205
Redaction Type: None
Document Type: AP Invoice

Document Below

The Roy Houff Company

THE PROFESSIONAL FLORIST'S CHOICE FOR QUALITY

PLEASE REMIT TO:

6200 S. OAK PARK AVE.
CHICAGO, IL 60638

SPECIAL INSTRUCTIONS

Invoice
For office use only: 1174339

6200 South Oak Park Ave, Chicago IL 60638 - 773-586-8118 Fax - 773-586-8789



INVOICE	
NO.	DATE
102039536	Apr, 09, 18

C9500
COLLEGE OF DUPAGE, C9500
425 FAWELL BLVD
GLEN ELLYN IL 60137

APPROVED
04/16/18 - KRISTINE FAY

SPERSON	ORDER DATE	ROUTE	CUST. P.O.	SELECTOR	PACKER	TERMS
CK HANCASKY	Apr 09,18	0116				A
ITEM	DESCRIPTION		SHIPPED	PRICE	UNIT	EXTENSION
2360	EUCALYPTUS / BABY BUNCH		6	3.50	EACH	21.00
2361	EUCALYPTUS / SEEDED BUNCH		5	6.50	EACH	32.50
2361	EUCALYPTUS / SEEDED BUNCH		3	6.50	EACH	19.50
1046	ROSE IMPORTED COLORS 60CM+		50	1.05	EACH	52.50
1200	SPRAY ROSE		5	9.50	BUNC	47.50
1430	CARNATION IMPORTED FANCY		50	0.40	EACH	20.00
3655	THISTLE BUNCH		4	7.50	BUNC	30.00
2490	MISC-WESTERN GREENS BUNCH		4	8.50	EACH	34.00

Examine flowers carefully.
All quality issues must be
reported by phone within 24
hours of receipt of flowers.

0.00
0.00
0.00
0.00

15 SALE

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 04/16/18

*to pay
B0353521
\$ 257.00
Amy Hule*

CES
IVED

By:

NET 30 EOM

Invoice

MEMO	DELIVERY	PACKING	TAX	TOTAL DUE
257.00	0.00	0.00	0.00	257.00

From: marekr@cod.edu
Sent: Fri Apr 13 10:31:10 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: PRN217@cod.edu
Sent: Tue Apr 10 13:59:30 CDT 2018
To: hickmanl@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1194810
Vendor Name: Roy Houff Co., Llc
Invoice Number: 102039506
Invoice Date: 04/09/18
PO Number: B0353521
Check Number: E0066577
Check Amount: \$ 783.89
Check Date: 04/18/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0509206
Redaction Type: None
Document Type: AP Invoice

Document Below

The Roy Houff Company

THE PROFESSIONAL FLORIST'S CHOICE FOR QUALITY

PLEASE REMIT TO:

6200 S. OAK PARK AVE.
CHICAGO, IL 60638

SPECIAL INSTRUCTIONS

Invoice

For office use only: 1174309



INVOICE

NO.

DATE

102039506

Apr 09, 18

6200 South Oak Park Ave, Chicago IL 60638 773-386-8116 Fax - 773-586-8786

C9500
COLLEGE OF DUPAGE, C9500
425 FAWELL BLVD
GLEN ELLYN IL 60137

APPROVED
04/16/18 - KRISTINE FAY

ESPERSON	ORDER DATE	ROUTE	CUST. P.O.	SELECTOR	PACKER	TERMS
REN HANCASKY	Apr 09, 18	0115				A
ITEM	DESCRIPTION	SHIPPED	PRICE	UNIT	EXTENSION	
83-17011	FLORALIFE LEAF SHINE SCENT FREE		4	6.51	EACH	26.04

Examine flowers carefully.
All quality issues must be
reported by phone within 24
hours of receipt of flowers.

0.00
0.00
0.00
0.00

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 04/16/18

OK to pay
B0353521
\$26.04
Amy Hille

MERCH. DELIVERY PACKING TAX TOTAL DUE

26.04

0.00

0.00

0.00

26.04

NET 30 EDM

Invoice

ES
VED

By:

From: marekr@cod.edu
Sent: Fri Apr 13 10:31:40 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: PRN217@cod.edu
Sent: Tue Apr 10 13:59:30 CDT 2018
To: hickmanl@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1194810
Vendor Name: Roy Houff Co., Llc
Invoice Number: 102039538
Invoice Date: 04/09/18
PO Number: B0353521
Check Number: E0066577
Check Amount: \$ 783.89
Check Date: 04/18/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0509207
Redaction Type: None
Document Type: AP Invoice

Document Below

The Roy Houff Company

THE PROFESSIONAL FLORIST'S CHOICE FOR QUALITY

PLEASE REMIT TO:

6200 S. OAK PARK AVE.
CHICAGO, IL 60638

SPECIAL INSTRUCTIONS

Invoice
For office use only: 1174341

6200 South Oak Park Ave, Chicago IL 60638 - 773-531-1137

C9500
COLLEGE OF DUPAGE, C9500
425 FAWELL BLVD
GLEN ELLYN IL 60137

APPROVED

04/16/18 - KRISTINE FAY

SHIP TO

VISA
MasterCard
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

INVOICE

NO.	DATE
10203953	Apr 09, 18

PERSON	ORDER DATE	ROUTE	CUST. P.O.	SELECTOR	PACKER	TERMS
CK HANCASKY	Apr 09,18	0116				A
ITEM	DESCRIPTION	SHIPPED	PRICE	UNIT	EXTENSION	
1860	CHRYSANTHEMUM POMP NOVELTY ASSORT BUNCH	25	3.00	EACH	75.00	
3665	TRACHELIUM BUNCH	5	8.50	BUNC	42.50	
3610	SOLIDAGO - GOLDEN ASTER	5	5.50	EACH	27.50	

Examine flowers carefully.
All quality issues must be
reported by phone within 24
hours of receipt of flowers.

0.00
0.00
0.00
0.00

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 04/16/18

OK to pay
BO 353521
\$145.00
Amy Huel

ES
VED

By:

MERCH.	DELIVERY	PACKING	TAX	TOTAL DUE
145.00	0.00	0.00	0.00	145.00

NET 30 EOM

Invoice

From: marekr@cod.edu
Sent: Fri Apr 13 10:31:25 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: PRN217@cod.edu
Sent: Tue Apr 10 13:59:30 CDT 2018
To: hickmanl@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

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