

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082377  
Vendor Name: Bill Doran Co.  
Invoice Number: M212371-IN  
Invoice Date: 06/25/18  
PO Number: B0355239  
Check Number: 0237166  
Check Amount: \$ 209.75  
Check Date: 07/11/2018  
Department ID: 00077  
Reviewer Name: Linda Hickman  
Voucher Number: V0517618  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: hullamy@cod.edu  
Sent: Mon Jun 25 13:33:28 CDT 2018  
To: hickmanl@cod.edu  
CC: invoicing@cod.edu  
Subject: ok to pay Bill Doran invoice for 209.75 BO 355239  
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Linda, please process the attached invoice from Bill Doran BO 355239. Thank you, Amy -----Original Message----- From: hullamy@cod.edu Sent: Monday, June 25, 2018 1:29 PM To: Hull, Amy Subject: Scanned from a Xerox Multifunction Printer Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC Device Name: Printer-038

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



## INVOICE

PAGE 1

**Bill Doran Company**  
**Wholesale Florist**222 N. Fairfield Ave.  
Chicago, IL 60612  
(312) 666-0164Invoice Number: M212371-IN  
Invoice Date: 6/25/2018  
Salesperson: Margaret E. Ida  
Acct: 23-0080758Sold To:  
COLLEGE OF DUPAGE  
HORTICULTURAL DEPT./PO 326439  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137  
630-942-3806Ship To  
COLLEGE OF DUPAGE  
HORTICULTURAL DEPT./PO 326439  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137**APPROVED**  
**07/02/18 - KRISTINE FAY**Confirm To:  
amy hull

Customer PO:

Terms: N20

Item Code	Description	UOM	Qty Ord	Qty Ship'd	Discount	Price	Amount
SYNS73CS	SINGLE DESIGN BOWL	CS	2	2	0.00%	17.50	35.00
SMIT0180	ADVANTAGE PLUS FOAM	CS	5	5	0.00%	31.50	157.50
SMIT1640EA	1/4" CLEAR TAPE	RL	1	1	0.00%	2.55	2.55
FS	Fuel Surcharge	EACH	1	1	0.00%	2.75	2.75

Received and OK  
to pay 6/25/18  
Brian Chant

OK to pay  
BO 355239  
\$ 209.75  
Amy Hull

**INVOICE REVIEWED**  
**OKAY TO PAY****LINDA HICKMAN 07/02/18**

023 Thank you for ordering Bill Doran Company - Chicago

Net Invoice: 197.80  
Less Discount: 0.00  
Freight: 11.95  
Sales Tax: 0.00  
Invoice Total: 209.75  
Less Deposit: 0.00  
209.75

This invoice is subject to the terms set forth on the back.