

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1240451
Vendor Name: Landscape Depot
Invoice Number: 22537
Invoice Date: 06/26/18
PO Number: B0358046
Check Number: E0068099
Check Amount: \$ 487.12
Check Date: 07/11/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0517816
Redaction Type: None
Document Type: AP Invoice

Document Below

From: hullamy@cod.edu
Sent: Tue Jun 26 16:14:39 CDT 2018
To: invoicing@cod.edu
CC: faykris@cod.edu, hickmanl@cod.edu, clement@cod.edu
Subject: ok to pay BO 358046 Landscape Depot

Please process the attached invoice for payment from BO 358046 Landscape Depot. Thank you, Amy Hull
Amy Hull Greenhouse Supervisor College of DuPage TE0026 425 Fawell Blvd. Glen Ellyn, IL 60137 Phone:
(630)942-3806 Fax: (630)942-2965 hullamy@cod.edu -----Original Message----- From: hullamy@cod.edu
Sent: Tuesday, June 26, 2018 4:13 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]

LANDSCAPE DEPOT INC

PAGE NO 1

9211 Route 126
Yorkville, IL 60560
PHONE: (630) 543-5860
PHONE: (630) 543-5632

WWW.LANDSCAPEDEPOTINC.NET FAX630576 3607

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
645		368046	PO # 368046	NET 30 DAYS	JEREMY	6/26/18	2:30

Sold To:

COLLEGE OF URBAN & ENVIRONMENTAL DESIGN
425 FAWCETT BLVD

Ship To:

APPROVED

07/02/18 - KRISTINE FAY

DOC# 22537

TERM#554

* INVOICE *

SLSPR: 07 CAROL MEINZER
TAX : 002 NON-TAX TAX CODE

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	5		YD	50201	MIDWEST PREM MULCH	44.00	5	36.00 /YD	180.00 CN


THANK YOU FOR SHOPPING AT
LANDSCAPE DEPOT INC
(630) 543-5632

WWW.LANDSCAPEDEPOTINC.NET FAX630576 3607
06/26/18 2:30PM JEREMY 554 SALE

50201 5 YD 36.00 YD CN
MIDWEST PREM MULCH 180.00

SUB-TOTAL:\$ 180.00 TAX:\$.00
TOTAL:\$ 180.00

CHARGE AMT: 180.00



==>> JRNL#B67627 INV# 22537 <<==
CUST NO: 645
Customer Copy

OK to pay
BO 358046
\$180.00
Quintrell

INVOICE REVIEWED

TERMS: ALL ACCOUNTS ARE PAYABLE WITHIN THIRTY DAYS FROM THE DATE OF PURCHASE. A SERVICE CHARGE OF 1% WILL BE ADDED TO ALL DELINQUENT ACCOUNTS. LANDSCAPE DEPOT INC. HEREBY NOTIFIED THAT LANDSCAPE DEPOT, INC. ASSUMES NO LIABILITY FOR ITS MECHANIC LIEN RIGHTS ON YOUR PROPERTY AS A RESULT OF FURNISHING MATERIAL TO YOU AND YOU ASSUME PERSONAL RESPONSIBILITY FOR ANY DEBT INCURRED AND PAY ALL COSTS AND EXPENSES INCLUDING TRUCKING, TAILORING, FEES, AND COSTS IN COLLECTING SUCH DEBT. IF YOU DO NOT RETURN MATERIAL TO US OR YOUR CONTRACTOR WITHIN THE RETURN PERIOD, WE WILL ACCOMPANIED BY A RETURN RECEIPT. ALL MATERIAL RETURNED WITHOUT A RETURN RECEIPT WILL BE SUBJECT TO PRIOR APPROVAL. ALL MATERIAL THAT IS ACCEPTED FOR RETURN WILL BE CHARGED 25% RESTOCKING FEE. NO BROKEN PALLETS WILL BE ACCEPTED FOR RETURN. IT'S THE CUSTOMERS RESPONSIBILITY TO VERIFY THE QUANTITY OF MATERIAL NEEDED. LD WILL NOT BE RESPONSIBLE FOR ANY SHORTAGES/OVERAGES. DELIVERY: THE EVENT OF DELIVERY BEYOND THE CURB LINE THIS COMPANY WILL NOT ASSUME LIABILITY FOR DAMAGE TO SIDEWALKS, DRIVEWAY, OR OTHER PROPERTY.

180.00	TAXABLE	0.00
	NON-TAXABLE	180.00
	SUBTOTAL	180.00
	TOTAL AMOUNT	180.00

LINDA HICKMAN 07/02/18

X

Received By

PRINT NAME

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1240451
Vendor Name: Landscape Depot
Invoice Number: 22542
Invoice Date: 06/27/18
PO Number: B0358046
Check Number: E0068099
Check Amount: \$ 487.12
Check Date: 07/11/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0517909
Redaction Type: None
Document Type: AP Invoice

Document Below

From: hullamy@cod.edu
Sent: Wed Jun 27 15:58:23 CDT 2018
To: invoicing@cod.edu
CC: hickmanl@cod.edu,faykris@cod.edu
Subject: ok to pay Landscape Depot BO 358046

Please pay the attached invoice for Landscape Depot BO 358046. Thank you, Amy Hull Amy Hull Greenhouse
Supervisor College of DuPage TE0026 425 Fawell Blvd. Glen Ellyn, IL 60137 Phone: (630)942-3806 Fax:
(630)942-2965 hullamy@cod.edu

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LANDSCAPE DEPOT INC

PAGE NO 1

9211 Route 126
Yorkville, IL 60560
PHONE: (630) 543-5860
PHONE: (630) 543-5632

WWW.LANDSCAPEDEPOTINC.NET FAX630576 3607

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
645		358046	PO # 358046	NET 30 DAYS	DANIELLA	6/27/18	12:17

Sold To:

Ship To:

COLLEGE OF DUPAGE

425 FAWELL AVE

GLEN ELLYN

IL 60137-6599

APPROVED**07/02/18 - KRISTINE FAY**

TERM#554

DOC# 22542

* INVOICE *

SLSPR:

07 CAROL MEINZER

TAX :

002 NON-TAX TAX CODE

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	4		YD	50211	TOP SOIL BULK	40.00	4	31.00 /YD	124.00 CN

THANK YOU FOR SHOPPING AT
LANDSCAPE DEPOT INC
(630) 543-5632

WWW.LANDSCAPEDEPOTINC.NET FAX630576 3607
06/27/18 12:17PM DANIELLA 554 SALE

50211 4 YD 31.00 YD CN
TOP SOIL BULK 124.00

SUB-TOTAL:\$ 124.00 TAX:\$.00
TOTAL:\$ 124.00

CHARGE AMT: 124.00

OK to pay
BO 358046
\$ 124.00
Hull

INVOICE REVIEWED
OKAY TO PAY



#B67646 INV# 22542

CUST NO: 645

Customer Copy

<==

TERMS: ALL ACCOUNTS ARE DUE WITHIN THE 30 DAYS FROM THE DATE OF PURCHASE. A LATE FEE OF 1.5% MONTHLY WILL BE CHARGED ANNUALLY. ALL PAYMENTS TO LANDSCAPE DEPOT INC MUST BE ACCOMPANIED BY AN ORG. RECEIPT AND WITHIN 30 DAYS OF PURCHASE. RETURN MATERIAL WILL BE SUBJECT TO PRIOR APPROVAL. ALL MATERIAL THAT IS ACCEPTED FOR RETURN WILL BE CHARGED 25% RESTOCKING FEE. NO BROKEN PALLETS WILL BE ACCEPTED FOR RETURN. IT'S THE CUSTOMER'S RESPONSIBILITY TO VERIFY THE QUANTITY OF MATERIAL NEEDED. LD WILL NOT BE RESPONSIBLE FOR ANY SHORTAGES/OVERAGES. DELIVERY THE EVENT OF DELIVERY BEYOND THE CURB LINE THIS COMPANY WILL NOT ASSUME LIABILITY FOR DAMAGE TO SIDEWALKS, DRIVEWAY, OR OTHER PROPERTY.	AMOUNT CHARGED TO YOUR ACCOUNT	4.00	TAXABLE	0.00
			NON-TAXABLE	124.00
			SUBTOTAL	124.00

TAX AMOUNT 0.00
TOTAL AMOUNT 124.00

X

Received By

PRINT NAME

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1240451
Vendor Name: Landscape Depot
Invoice Number: 22545
Invoice Date: 06/28/18
PO Number: B0358046
Check Number: E0068099
Check Amount: \$ 487.12
Check Date: 07/11/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0518875
Redaction Type: None
Document Type: AP Invoice

Document Below

From: hullamy@cod.edu
Sent: Thu Jun 28 13:53:38 CDT 2018
To: invoicing@cod.edu
CC: hickmanl@cod.edu,faykris@cod.edu,clement@cod.edu
Subject: ok to pay Landscape Depot BO 358046

Please process the attached invoice for payment. Thank you, Amy Hull Amy Hull Greenhouse Supervisor
College of DuPage TE0026 425 Fawell Blvd. Glen Ellyn, IL 60137 Phone: (630)942-3806 Fax:
(630)942-2965 hullamy@cod.edu

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9211 Route 126
Yorkville, IL 60560
PHONE: (630) 543-5860
PHONE: (630) 543-5632

PAGE NO 1

WWW.LANDSCAPEDEPOTINC.NET FAX630576 3607

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
645		358046	PO # 358046	NET 30 DAYS	DANIELLA	6/28/18	1:00

Sold To:

COLLEGE OF EMPLOYMENT
425 FAWELL BLVD

Ship To:

DOC# 22545

TERM#554

* INVOICE *

SLSPR: 07 CAROL MEINZER

TAX : 002 NON-TAX TAX CODE

07/10/18 - KRISTINE FAY

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	4		YD	50211	TOP SOIL BULK	40.00	4	31.00 /YD	124.00 CN
2	.50		YD	50217	BULK MUSHROOM COMPOST	39.00	.50	33.50 /YD	16.75 CN
3	1		EA	10725	50# NEXTGEL POLYMERIC SAND TAN	39.00	1	32.38 /EA	32.38 CN
4	1		EA	244-5033	12" PLASTIC RAFTER ANGLE SQUARE		1	9.99 /EA	9.99 N

THANK YOU FOR SHOPPING AT
LANDSCAPE DEPOT INC
(630) 543-5632

WWW.LANDSCAPEDEPOTINC.NET FAX630576 3607
06/28/18 1:00PM DANIELLA 554 SALE

50211 4 YD 31.00 YD CN
TOP SOIL BULK 124.00
50217 .50YD 33.50 YD CN
BULK MUSHROOM COMPOST 16.75
10725 1 EA 32.38 EA CN
50# NEXTGEL POLYMERIC SAND TA 32.38
244-5033 1 EA 9.99 EA N
12" PLASTIC RAFTER ANGLE SQU 9.99

SUB-TOTAL:\$ 183.12 TAX:\$.00
TOTAL:\$ 183.12
CHARGE AMT: 183.12



==>> JRNL#B67662 INV# 22545 <<==
CUST NO: 645
Customer Copy

TERMS ALL ACCOUNTS ARE PAYABLE WITHIN THIRTY DAYS FROM THE DATE OF PURCHASE. A SERVICE CHARGE OF 1.5% AMOUNTING TO 18% ANNUALLY WILL BE ADDED TO ALL DELINQUENT ACCOUNTS. YOU ARE HEREBY NOTIFIED THAT LANDSCAPE DEPOT, INC IS INTENDING TO CLAIM ITS MECHANIC LIEN RIGHTS ON YOUR PROPERTY AS A RESULT OF FURNISHING MATERIAL TO YOU. YOU ARE ASSUMING THE RESPONSIBILITY FOR ANY DELINQUENT ACCOUNTS AND ALL COSTS AND EXPENSES INCLUDING REASONABLE ATTORNEY'S FEES IN CURRENTLY COLLECTING SUCH INDEBTEDNESS IN CASE OF DELINQUENCY. IF YOU OR YOUR CONTRACTOR RETURNS ALL RETURNS MUST BE ACCOMPANIED BY AN ORG. RECEIPT AND WITHIN 30 DAYS OF PURCHASE. RETURN MATERIAL WILL BE SUBJECT TO PRIOR APPROVAL. ALL MATERIAL THAT IS ACCEPTED FOR RETURN WILL BE CURED, RESTORED, AND NO BROKEN PALLETS WILL BE ACCEPTED. RETURNERS ASSUME CUSTOMERS RESPONSIBILITY TO VERIFY THE AREA OF DELIVERY. IF NEEDED, LD WILL NOT BE RESPONSIBLE FOR ANY SHORTAGES/OVERAGES. DELIVERY: THE EVENT OF DELIVERY BEYOND THE CURB LINE THIS COMPANY WILL NOT ASSUME LIABILITY FOR DAMAGE TO SIDEWALKS, DRIVEWAY, OR OTHER PROPERTY.

AMOUNT CHARGED TO STORE ACCOUNT ** 183.12 TAXABLE 0.00
NON-TAXABLE 183.12
SUBTOTAL 183.12

TAX AMOUNT 0.00
TOTAL AMOUNT 183.12

INVOICE REVIEWED
OKAY TO PAY

LINDA HICKMAN 07/10/18