

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1221717
Vendor Name: Midwest Groundcovers
Invoice Number: I565162
Invoice Date: 06/27/18
PO Number: P0358670
Check Number: E0068110
Check Amount: \$ 4,828.82
Check Date: 07/11/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0517836
Redaction Type: None
Document Type: AP Invoice

Document Below

From: E-Invoice@midwestgroundcovers.com
Sent: Wed Jun 27 13:49:27 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Midwest Groundcovers Invoices

CUSTOMER COLLEGE OF DUPAGE NUMBER C12781 FAX 6309422965 PHONE 6309423806 Inv
Customer Invoice Number Reference Date Net Due ----- 565162
PO # 358670 27-JUN-2018 331.80 ----- Total 331.80 Please open the attached Adobe PDF to view your
invoices. This electronic mail transmission may contain CONFIDENTIAL or privileged information. If you
believe that you have received this message in error, please notify the sender by reply transmission and delete
the message without copying or disclosing it.

[attachment: COLLEGE_OF_DUPAGE_543104.pdf]

**MIDWEST
GROUNDCOVERS**
LLCP.O. BOX 748 ST. CHARLES, IL 60174
847-742-1790 FAX 847-742-2655PROPAGATORS AND GROWERS OF GROUNDCOVERS, PERENNIALS, SHRUBS, EVERGREENS AND NATIVES
The Groundcover Specialists

WWW.MIDWESTGROUNDCOVERS.COM

INVOICE

C12781
COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137**APPROVED**

INVOICE

ORDER

PURCHASE ORDER

I565162

599015

PO # 358670

07/02/18 - KRISTINE FAY

INVOICE DATE	ORDER DATE	SHIP DATE	DUE DATE	SHIP VIA	TERMS
06/27/18	06/25/18	06/26/18	07/27/18		NET 30

QUANTITY	UNIT	DESCRIPTION	PRICE	EXTENSION
240.0 10.00	EA FLAT	20212.03 Vinca minor 'Dart's Blue' 03	0.64	153.60
2.0	EA	23349.5G Hyd pan. Fire Light® #5	22.95	45.90
120.0 5.00	EA FLAT	20636.03 Pachysandra ter. 'Green Carpet' 03	0.69	82.80
3.0	EA	20283.2G Hypericum kalmianum 'Ames' #2 WE NO LONGER GROW AMES IN #5; HERE'S A POSSIBLE SUB.	16.50	49.50

Thank you for your business!

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

Net Due

\$331.80

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1221717
Vendor Name: Midwest Groundcovers
Invoice Number: I563312
Invoice Date: 06/19/18
PO Number: B0354541
Check Number: E0068110
Check Amount: \$ 4,828.82
Check Date: 07/11/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0517889
Redaction Type: None
Document Type: AP Invoice

Document Below



REC'D

B0354541
00713



PAGE: 1

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The Groundcover Specialists



INVOICE

C12781
COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

INVOICE	ORDER	PURCHASE ORDER
1563312		354541 VALERIE

INVOICE DATE	ORDER DATE	SHIP DATE	DUE DATE	SHIP VIA	TERMS	
06/19/18			07/19/18		NET 30	
QUANTITY	UNIT	DESCRIPTION			PRICE	EXTENSION
167.0	EA	23466.1G COREOPSIS 'RED SATIN' #1			5.55	926.85
40.0	EA	20686.1G HEM 'ROSY RETURNS' #1			7.50	300.00
200.0	EA	230190.1G PHLOX. X GLAD 'FOVERVER PINK' #1			6.25	1,250.00
44.0	EA	21349.1G CALAMAGROSTIS BRACHYTRICHA #1			5.95	261.80
19.0	EA	21974.1G PENNISETUM A PIGLET #1			6.55	124.45
14.0	EA	21459.3G	WEIGELA 'DARK HORSE' #3		18.85	263.90
12.0	EA		23578.3G SYMPHORICARPOS X CANDY #3		20.15	241.80
2.0	EA		23030.7G CORNUS K RADIANT ROSE #7		61.50	123.00
1.0	EA		22804.7G CERCIS 'FOREST PANSY' #7		61.50	61.50
1.0	EA		23029.7G CERCIS 'THE RISING SUN' #7		61.50	61.50
6.0	EA		23303.3G HYD PAN STRAWBERRY SUNDAE #3		20.15	120.90

INVOICE REVIEWED

OKAY TO PAY

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KATHY STRIPLIN 07

Valerie



**MIDWEST
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INVOICE

C12781
COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

INVOICE	ORDER	PURCHASE ORDER
I563312		354541 VALERIE

APPROVED

07/09/18 - BRUCE SCHMIEDL

INVOICE DATE	ORDER DATE	SHIP DATE	DUE DATE	SHIP VIA	TERMS	
07/09/18 - BRUCE SCHMIEDL					NET 30	
QUANTITY	UNIT	DESCRIPTION			PRICE	EXTENSION

3.0	EA	23353.3G SYRINGA BLOOMERANG DARK PURPLE #3	19.85	59.55
8.0	EA	23114.5G WEIGELA SONIC BLOOM PINEK #5	23.35	186.80
1.0	EA	22168.3G SYRINGA BLOMMERANG PURPLE #3	59.55	59.55

Freight: Delivery Fee
 Fuel Surcharge

404.16
49.31

453.47

Thank you for your business!

Total	\$4,041.60
Freight	\$453.47
Net Due	<hr/> \$4,497.02

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