

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1194810  
Vendor Name: Roy Houff Co., Llc  
Invoice Number: 102054258  
Invoice Date: 06/25/18  
PO Number: B0353521  
Check Number: E0068280  
Check Amount: \$ 73.32  
Check Date: 07/19/2018  
Department ID: 00077  
Reviewer Name: Linda Hickman  
Voucher Number: V0519289  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: hullamy@cod.edu  
Sent: Mon Jun 25 13:35:00 CDT 2018  
To: hickmanl@cod.edu  
CC: invoicing@cod.edu  
Subject: Ok to pay Roy Houff invoice BO 353521  
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Linda, please process the attached invoice from Roy Houff, thank you. Amy -----Original Message----- From: hullamy@cod.edu Sent: Monday, June 25, 2018 1:30 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]

# The Roy Houff Company

THE PROFESSIONAL FLORIST'S CHOICE FOR QUALITY

6200 South Oak Park Ave. Chicago IL 60638 - 773-586-8118 Fax - 773-586-8179

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: 1190342

## INVOICE

NO.	DATE
102054258	Jun 25.18

**APPROVED**  
**07/16/18**  
**TO KRISTINE FAY**

SENT TO

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

SALESPERSON	ORDER DATE	ROUTE	CUST. P.O.	SELECTOR	PACKER	TERMS	
RICK HANCASKY	Jun 25.18	0116				A	
ITEM		DESCRIPTION	SHIPPED	PRICE	UNIT	EXTENSION	
1	2230	LEATHER LEAVES BUNCH		5	3.15	EACH	15.75
2	1430	CARNATION IMPORTED FANCY		75	0.34	EACH	25.50
3	1840	CHRYSANTHEMUM POMP DAISY BUNCH		3	2.99	EACH	8.97
4	3939	MILLION STAR GYPSOPHILA		2	6.55	BUNC	13.10
5	3980	STATICE		2	5.00	EACH	10.00

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

OK to pay  
BO 353521  
\$13.32  
Amy Hall

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**LINDA HICKMAN 07/12/18**

ECES  
CEIVED

By: 

NET 30 EOM

\*\*\*Invoice\*\*\*

MERCH.	DELIVERY	PACKING	TAX	TOTAL DUE
73.32	0.00	0.00	0.00	73.32