

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088881

Vendor Name: Tuohy Horticultural Enterprise

Invoice Number: 7569

Invoice Date: 06/11/18

PO Number: B0355751

Check Number: E0068299

Check Amount: \$ 541.00

Check Date: 07/19/2018

Department ID: 00577

Reviewer Name: Linda Hickman

Voucher Number: V0519318

Redaction Type: None

Document Type: AP Invoice

Document Below

From: PRN217@cod.edu
Sent: Tue Jun 19 14:41:48 CDT 2018
To: hickmanl@cod.edu, invoicing@cod.edu
CC:
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Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC 1032 Device Name: printer-039

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TUOHY HORTICULTURAL ENTERPRISES INC.

PO BOX 178 - MOKENA - IL - 60448

PHONE: 815 806 8785 -- FAX: 815 806 8786

www.THEhort.com -- InfoTHEhort@comcast.net

YOUR SALES REPRESENTATIVE IS:

BOB TUOHY

VENDOR: RAKER / MUMS / POINTS

SHIP TO: COLLEGE OF DUPAGE--HORT

425 FAWELL BLVD

GLENELLYN IL 60137-

SOLD TO: COLLEGE OF DUPAGE--HORT

425 FAWELL BLVD

GLENELLYN IL 60137-

07/16/18 - KRISTINE FAY

PHONE: 630-942-3806

ATTN: AMY HULL

ORDER NO:	7569
CUSTOMER NO:	109
CUSTOMER PO:	355751
ORDER DATE:	3/1/2018
SHIP DATE:	6/11/2018
INVOICE DATE:	6/13/2018
SUPPLIER:	RA002
SHIP VIA:	FED EX
FOB POINT:	LITCHFIELD MI
SHIPPING TERMS:	DELIVERED
SALES TERMS:	2%10 NET30

SPECIAL INSTRUCTIONS

2018 ORDER----WITH TAGS--12 TRAYS

ORDER	CONFRM	SHIPPED	PLANT NAME	FORM	GRADE	LOAD	PK	PRICE EA	LINE PRICE
51	51	51	Aster 'Magic' (purple) - 53197	51	-	0	51	\$0.87	\$44.37
51	51	51	Aster 'Peter III' (blue) - 43953	51	-	0	51	\$0.87	\$44.37
51	51	51	Chrysanthemum 'Amadora Red' - 50851	51	-	0	51	\$0.71	\$36.21
51	51	51	Chrysanthemum 'Gigi Dark Pink' - 47881	51	-	0	51	\$0.71	\$36.21
51	51	51	Chrysanthemum 'Gigi Orange' - 53142	51	-	0	51	\$0.71	\$36.21
51	51	51	Chrysanthemum 'Gigi Yellow' - 50852	51	-	0	51	\$0.71	\$36.21
51	51	51	Chrysanthemum 'Hannah Orange' - 43863	51	-	0	51	\$0.71	\$36.21
36	36	36	Chrysanthemum 'Mumbo Autumn Leaves' - 50855	36	-	0	36	\$1.38	\$49.68
36	36	36	Chrysanthemum 'Mumbo Candy Corn' - 53143	36	-	0	36	\$1.38	\$49.68
36	36	36	Chrysanthemum 'Mumbo Spellbound' - 53144	36	-	0	36	\$1.38	\$49.68
36	36	36	Chrysanthemum 'Mumbo Trick Or Treat' - 49811	36	-	0	36	\$1.38	\$49.68
51	51	51	Dendranthema 'Igloo Warm' - 53145	51	-	0	51	\$0.99	\$50.49

ORDERED 552 CONFIRM 552 SHIPPED 552

DISCOUNT: - \$0.00

BOX CHARGE: + \$0.00

ROYALTIES: + \$0.00

FREIGHT CHARGE: + \$0.00

TAGS: + \$22.00

TAXES: + \$0.00

EXTRA CHARGES AND CREDITS: \$22.00

LOAD 0

LOAD 0

LOAD 0

ORDERED TOTAL: \$519.00

CONFIRMED TOTAL: \$519.00

SHIPPED TOTAL: \$519.00

EXTRA CHARGES AND TAXES: \$22.00

INVOICE TOTAL: \$541.00

OK to pay BO 355751

G.L. OS 60-00577-5401002 \$541.00

INVOICE

6/19/2018

Page 1 of 1

THANK YOU FOR DOING BUSINESS WITH -- T.H.E.

INVOICE REVIEWED
FINANCIAL CHARGES OF 5% PER MONTH SHALL BE ADDED TO ALL OUTSTANDING BALANCES IF NOT PAID WITHIN 15 DAYS OF INVOICE DATE. ANNUAL PERCENTAGE RATE OF 18% YEAR
PRICES ARE SUBJECT TO CHANGE

OKAY TO PAY

LINDA HICKMAN 07/16/18

Amy Hull