

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1347097
Vendor Name: Mariani Nurseries
Invoice Number: 19361
Invoice Date: 04/23/18
PO Number: P0355725
Check Number: 0238026
Check Amount: \$ 2,635.75
Check Date: 08/15/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0519188
Redaction Type: None
Document Type: AP Invoice

Document Below



MARIANI PLANTS

Kenosha, WI
13715 Horton Road
Kenosha, WI 53142
www.marianiplants.com

(866) 627-4264

Garden Prairie, IL
7865 Garden Prairie Rd
Garden Prairie, IL 61038
sales@marianiplants.com

Acknowledgement

PO 357725
00713

NO GUARANTEE ON WHOLESALE ORDERS

Job ID	ORDER DATE	INVOICE#
	23-Apr-18	31-19361
CUSTOMER PO #	REFERENCE	
357725	Grounds Depart	

SOLD TO:

COLLEGE OF DUPAGE
425 FALWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO:

COLLEGE OF DUPAGE
425 FALWELL BLVD
GLEN ELLYN, IL 60137

APPROVED

07/12/18 - BRUCE SCHMIEDL

TERMS	Due Date	PICK-UP OR DELIVERY	PICK-UP OR DELIVERY DATE	SALESPERSON		
C.O.D.		DELIVER	25-Jun-18	SAMANTHA KANIEWSKI / vhardy		

Ordered	Received	DESCRIPTION	SIZE	UNIT PRICE	NET PRICE	EXT. PRICE
300	300	Dianthus grat. 'Firewitch'	#1	4.10	4.10	1,230.00
100	100	Echinacea Pixie Meadowbrite™ 'CBG Cone2' P	#1	7.25	7.25	725.00
71	71	Eragrostis spectabilis	#1	5.25	5.25	372.75

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 07/12/18

Invoice

C.O.D.
Tax Exempt:
E9997-3391-07

DELIVERY NOTE

[Signature]

Subtotal:	2,327.75
Discount Given:	0.00
Subtotal:	2,327.75
GST Tax:	0.00
Freight	308.00
Total Amt Due:	2,635.75
	E & OE

All billing inquiries are handled at our Kenosha office at 866-627-4264.

*Claims on shortages, incorrect or damaged plants must be submitted immediately. All other claims must be made in writing within 7 days of receipt.

*In no event, regardless of cause, shall Mariani Plants be liable (beyond the wholesale value of nursery stock sold) for indirect, special, incidental, punitive or consequential damages of any kind caused by the purchaser's use or intended use of such purchased nursery stock.