

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083896
Vendor Name: SiteOne Landscape Supply Holdi
Invoice Number: 86604873
Invoice Date: 06/20/18
PO Number: P0358535
Check Number: 0238150
Check Amount: \$ 2,451.94
Check Date: 08/15/2018
Department ID: 00577
Reviewer Name: Linda Hickman
Voucher Number: V0517307
Redaction Type: None
Document Type: AP Invoice

Document Below

From: PRN217@cod.edu
Sent: Thu Jun 21 14:08:58 CDT 2018
To: hickmanl@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC 1032 Device Name: printer-039

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APPROVED

06/28/18 - KRISTINE FAY

Sales Invoice



Addison IL #677
4N755 Foxdale Dr
Addison, IL 60101-1195
W: (630)773-8090

Ordered	Order#	PO#	Invoiced	Invoice#
06/20/2018	T2633405	358535	06/20/2018	86604873

Printed	Requested for	Ship Via	Customer Contact	Sales Associate
06/20/2018		Customer Pick up	BRIAN Clement,	Amber Whitaker

Sold To:

College Of Dupage (#2555)
425 22nd St
Glen Ellyn, IL 60137-6784
W: (630)858-2800 F: (630)858-9078

Ship To:

College Of Dupage (#2555)
425 22nd St
Glen Ellyn, IL 60137-6784
W: (630)858-2800 F: (630)858-9078

For Chemical Emergency Spill, Leak, Fire,
Exposure, or Accident Emergency Response
Assistance, call: CHEMTREC
Day or Night- 1 (800) 424-9300

LN	Item #	Description	Qty Ordered	Qty Shipped	Qty Open	Net Price	Ext. Price
1	70289	PAV ACC SEALANT PAVESHIELD 5GL	7	7	0	133.000 / EA	931.000
2	40100397	Techniseal HP NextGel Prairie Tan 50lb	10	10	0	28.490 / BG	284.900
3	APU28	28oz Polyurethane RapidSet Adhesive (SRW)	24	24	0	14.523 / EA	348.552

Please remit payment to:
SiteOne Landscape Supply, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

Terms: NET 15TH PROX
Pay by 07/15/2018

Subtotal: \$1564.45
Sales Tax: \$0.00
Freight: \$0.00
Total: \$1564.45
Total Payment: \$0.00
Amount Due: \$1564.45

CUSTOMER SIGNATURE:

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to him by this company on these conditions.

Note:Returns subject to 20% restock charge.



CUSTOMER
OBSESSED

JAKE O'KEEFE | Area Business Manager
312-203-7580 | JO'Keefe@SiteOne.com

We are 100% committed to your success. Please don't hesitate to contact me directly at the number above with feedback and input regarding your visit to our store today.

Ok to pay
Review 6/20/18

Amber

\$1564.45

PO 358535

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083896
Vendor Name: SiteOne Landscape Supply Holdi
Invoice Number: 86791449
Invoice Date: 06/29/18
PO Number: P0358287
Check Number: 0238150
Check Amount: \$ 2,451.94
Check Date: 08/15/2018
Department ID: 00577
Reviewer Name: Linda Hickman
Voucher Number: V0520877
Redaction Type: None
Document Type: AP Invoice

Document Below



ADDISON IL
4N755 FOXDALE DR
ADDISON, IL 60101-1195
PHONE # 630-773-8090

INVOICE

REMIT TO:

SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

OUR ORDER NO.	INVOICE DATE	INVOICE NO.	PAGE
T2396333	06/29/18	86791449	1

APPROVED

SHIPPED TO:

***AUTO** MIXED A/C 5/2/18 TS 5 211 17M 411
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

COLLEGE OF DUPAGE
425 2ND ST
GLEN ELLYN, IL 60137-6784



CUSTOMER CODE	SALES MAN	SHIPPED VIA	DATE SHIPPED	TERMS	CUSTOMER ORDER NO.
2555	MGAR	CUSTOMER PICK UP	06/29/18	NET 15TH PRX	358287

PRODUCT CODE	DESCRIPTION	INVOICE QUANTITY	B/O QUANTITY	UNIT	PRICE	AMOUNT
70343-SHM	STN SAND TECHISOIL G3 COM 5GAL	5	0	EA	153.963	769.82

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

BY ACCEPTANCE OF THIS MERCHANDISE YOU AGREE TO PAY A 1.5% PER MONTH LATE CHARGE (18.0% PER ANNUM) OR THE HIGHEST RATE ALLOWED BY LAW. LATE CHARGES START ON THE DAY FOLLOWING THE DUE DATE.

THESE GOODS WERE PRODUCED IN COMPLIANCE WITH APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED.

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED. RESTOCKING, RECONDITIONING AND FREIGHT CHARGES ARE APPLICABLE ON RETURNS.

769.82	0.00	0.00	0.00	0.00		TOTAL INVOICE
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	HST	769.82
						DATE DUE 07/15/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083896
Vendor Name: SiteOne Landscape Supply Holdi
Invoice Number: 86865150
Invoice Date: 07/03/18
PO Number: P0358287
Check Number: 0238150
Check Amount: \$ 2,451.94
Check Date: 08/15/2018
Department ID: 00577
Reviewer Name: Linda Hickman
Voucher Number: V0520893
Redaction Type: None
Document Type: AP Invoice

Document Below

From: clement@cod.edu
Sent: Thu Jul 05 12:52:28 CDT 2018
To: invoicing@cod.edu
CC: hickmanl@cod.edu, hullamy@cod.edu
Subject: RE: Site One Landscape Company Invoice

The following invoice is OK to pay. PO#358287. Brian Brian Clement, Program Coordinator/Assistant
Professor/Advisor Horticulture
Department

425

Fawell Blvd., TEC 1059, Glen Ellyn, IL 60137
Phone: 630-942-2526 | Fax: 630-942-3923 | clement@cod.edu | www.cod.edu

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Sales Invoice



Addison IL #677
4N755 Foxdale Dr
Addison, IL 60101-1195
W: (630)773-8090

Ordered	Order#	PO#	Invoiced	Invoice#
07/03/2018	T2943733	Ord Inv#86791449	07/03/2018	86865150

Printed	Requested for	Ship Via	Customer Contact	Sales Associate
07/03/2018		Customer Pick up	ARIA Jaramila	Michael Garcia

Sold To:

College Of Dupage (#2555)
425 22nd St
Glen Ellyn, IL 60137-6784
W: (630)858-2800 F: (630)858-9078

Ship To:

College Of Dupage (#2555)
425 22nd St
Glen Ellyn, IL 60137-6784
F: (630)858-9078 F: (630)858-9078

For Chemical Emergency Spill, Leak, Fire,
Exposure, or Accident Emergency Response
Assistance, call: CHENTREC
Day or Night- 1 (800) 424-9300

Special Instructions:

Original Inv#86791449
PO#358287

07/19/18 - KRISTINE FAY

LN	Item #	Description	Qty Ordered	Qty Shipped	Qty Open	Net Price	Ext. Price
1	70343-SHM	STN SAND TECHISOIL G3 COM 5GAL <i>Item Note:</i> Customer ended up needing 4 - 5 gal technisoil <i>Credit Reason:</i> Billing Error	-1	-1	0	153.960 / EA	-153.960

Please remit payment to:

SiteOne Landscape Supply, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

Terms: NET 15TH PROX

Pay by 08/15/2018

Subtotal: \$-153.96
Sales Tax: \$0.00
Freight: \$0.00
Total: \$-153.96
Total Payment: \$0.00
Amount Due: \$0.00

*Part of 1/MA#
8679144*

CUSTOMER SIGNATURE:

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to him by this company on these conditions.

Note: Returns subject to 20% restock charge.



**CUSTOMER
OBSESSED**

JAKE O'KEEFE | Area Business Manager
312-203-7580 | JO'Keefe@SiteOne.com

We are 100% committed to your success. Please don't hesitate to contact me directly at the number above with feedback and input regarding your visit to our store today.

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083896
Vendor Name: SiteOne Landscape Supply Holdi
Invoice Number: 87090242
Invoice Date: 07/17/18
PO Number: P0359111
Check Number: 0238150
Check Amount: \$ 2,451.94
Check Date: 08/15/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0521610
Redaction Type: None
Document Type: AP Invoice

Document Below

Sales Invoice



APPROVED

Addison #677
4N755 Foxdale Dr
Addison, IL 60101-1195
W: (630) 773-8090

Ordered	Order#	PO#	Invoiced	Invoice#
07/17/2018	T3218966	35911	07/17/2018	87090242

Printed	Requested for	Ship Via	Customer Contact	Sales Associate
07/17/2018		Customer Pick up	BRIAN Clement,	Michelle Garcia

Sold To:

College Of DuPage (#2555)
425 22nd St
Glen Ellyn, IL 60137-6784
W: (630)858-2800 F: (630)858-9078

Ship To:

College Of DuPage (#2555)
425 22nd St
Glen Ellyn, IL 60137-6784
F: (630)858-9078 F: (630)858-9078

For Chemical Emergency Spill, Leak, Fire,
Exposure, or Accident Emergency Response
Assistance, call: CHEMTREC
Day or Night- 1 (800) 424-9300

LN	Item #	Description	Qty Ordered	Qty Shipped	Qty Open	Net Price	Ext. Price
1	70558-306	Picea A Cupressiana 6' CUPRESSIANA SPRUCE COLUMNAR NORWAY	1	1	0	284.050 / EA	284.050
2	70343-SHM	STN SAND TECHISOIL G3 COM 5GAL	1	1	0	153.963 / EA	153.963

Please remit payment to:
SiteOne Landscape Supply, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

Terms: NET 15TH PROX
Pay by 08/15/2018

Subtotal: \$438.01
Sales Tax: \$0.00
Freight: \$0.00
Total: \$438.01
Total Payment: \$0.00
Amount Due: \$438.01

B. A.

PO #35911

CUSTOMER SIGNATURE:

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to him by this company on these conditions.

Note:Returns subject to 20% restock charge.



CUSTOMER OBSESSED

JAKE O'KEEFE | Area Business Manager
312-203-7580 | JO'Keefe@SiteOne.com

We are 100% committed to your success. Please don't hesitate to contact me directly at the number above with feedback and input regarding your visit to our store today.

In this market, the Woody Landscape Plant warranty is NOT in effect for plant purchased and installed between October 25 and March 31, inclusive.

SiteOne Landscape Supply
4N755 Foxdale Dr
Addison, IL 60101-1195
W: (630) 773-8090 * F: (630) 773-6559

OK to pay 7/17/18

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 07/25/18

From: PRN217@cod.edu
Sent: Wed Jul 18 14:32:19 CDT 2018
To: hickmanl@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

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