

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1194810

Vendor Name: Roy Houff Co., Llc

Invoice Number: 102047047

Invoice Date: 05/14/18

PO Number:

Check Number: 0238312

Check Amount: \$ 466.04

Check Date: 08/21/2018

Department ID: 00077

Reviewer Name: Linda Hickman

Voucher Number: V0523389

Redaction Type: None

Document Type: AP Invoice

Document Below

From: marekr@cod.edu
Sent: Thu Aug 16 15:14:11 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Roy Houff invoice not paid #102047047 \$107.36

Bobby Marek Accounts Payable Team Leader Cash Disbursements/Payroll Department College of DuPage
425 Fawell Blvd l SRC 2132 l Glen Ellyn, IL 60137-6599 phone 630-942-2229 l marekr@cod.edu
-----Original Message----- From: Hull, Amy Sent: Monday, August 13, 2018 2:17 PM To: Marek, Robert
Subject: Roy Houff invoice not paid #102047047 \$107.36 -----Original Message----- From: Hull, Amy Sent:
Friday, May 18, 2018 11:32 AM To: Hickman, Linda Subject: ok to pay Roy Houff Hi Linda, please process
the attached invoice it is ok to pay. Thank you, Amy -----Original Message----- From: hullamy@cod.edu Sent:
Friday, May 18, 2018 11:25 AM 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 - 773-586-8700

PLEASE REMIT TO:6200 S. OAK PARK AVE.
CHICAGO, IL 60638**SPECIAL INSTRUCTIONS*****Invoice***
For office use only: 1182472**INVOICE**

NO.	DATE
102047047	May 14.18

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

SHIP TO

APPROVED**08/20/18 - KRISTINE FAY**

SALESPERSON	ORDER DATE	ROUTE	CUST. P.O.	SELECTOR	PACKER	TERMS
RICK HANCASKY	May 14.18					A
SEQ	ITEM	DESCRIPTION	SHIPPED	PRICE	UNIT	EXTENSION
1	1820	CHRYSANTHEMUM POMP CUSHION BUNCH		15.96	EACH	15.96
2	1840	CHRYSANTHEMUM POMP DAISY BUNCH	10	3.99	EACH	39.90
3	4010	WAX FLOWERS	4	8.50	EACH	34.00

Examine flowers carefully.
All quality issues must be
reported by phone within 24
hours of receipt of flowers.
Freight Surcharge

0.00
0.00
0.00
0.00
2.50

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 08/17/18

OK to pay
107.36
BO 353521

Amey Hall
Amey Hall

MERCH.	DELIVERY	PACKING	TAX	TOTAL DUE
92.36	13.00	2.00	0.00	107.36
NET 30 EOM				

Invoice

PIECES
RECEIVED

1

By:

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1194810

Vendor Name: Roy Houff Co., Llc

Invoice Number: 102044658

Invoice Date: 05/07/18

PO Number:

Check Number: 0238312

Check Amount: \$ 466.04

Check Date: 08/21/2018

Department ID: 00077

Reviewer Name: Linda Hickman

Voucher Number: V0523390

Redaction Type: None

Document Type: AP Invoice

Document Below

The Roy Houff Company

THE PROFESSIONAL FLORIST'S CHOICE FOR QUALITY

6200 South Oak Park Ave, Chicago IL 60638 - 773-586-8118 Fax - 773-586-8786

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: 1175551

INVOICE

NO.	DATE
102044658	May 07.18

SHIP

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

APPROVED

08/20/18 - KRISTINE FAY

PERSON	ORDER DATE	ROUTE	CUST. P.O.	SELECTOR	PACKER	TERMS
AREN HANDAGKY	May 07.18					
ITEM	DESCRIPTION	QUANTITY	PRICE	UNIT	EXTENSION	
SS-4021-12-09	6 1/4 IN. VASE-RINGER #4021	2	21.65	CASE	43.30	

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

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 08/17/18

OK to pay
43.30
BO 353521
Amy Hall

MERCH.	DELIVERY	PACKING	TAX	TOTAL DUE
43.30	0.00	0.00	0.00	43.30
NET 30 EOM				

Invoice

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By:

From: marekr@cod.edu
Sent: Thu Aug 16 15:14:19 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Roy Houff invoice not paid #102044658 43.30

Bobby Marek Accounts Payable Team Leader Cash Disbursements/Payroll Department College of DuPage
425 Fawell Blvd 1 SRC 2132 1 Glen Ellyn, IL 60137-6599 phone 630-942-2229 1 marekr@cod.edu
-----Original Message----- From: Hull, Amy Sent: Monday, August 13, 2018 2:16 PM To: Marek, Robert
Subject: Roy Houff invoice not paid #102044658 43.30 -----Original Message----- From: Hull, Amy Sent:
Friday, May 18, 2018 11:32 AM To: Hickman, Linda Subject: ok to pay Roy Houff Hi Linda, please process
the attached invoice it is ok to pay. Thank you, Amy -----Original Message----- From: hullamy@cod.edu Sent:
Friday, May 18, 2018 11:25 AM To: Hull, Amy Subject: Scanned from a Xerox Multifunction Printer Please
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[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1194810
Vendor Name: Roy Houff Co., Llc
Invoice Number: 102055163
Invoice Date: 06/28/18
PO Number:
Check Number: 0238312
Check Amount: \$ 466.04
Check Date: 08/21/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0523419
Redaction Type: None
Document Type: AP Invoice

Document Below

The Roy Houff Company

THE PROFESSIONAL FLORIST'S CHOICE FOR QUALITY

6200 South Oak Park Ave. Chicago IL 60638 - 773-586-8118 Fax - 773-586-8788

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: 1191330



INVOICE

NO.	DATE
102055163	Jun 28.18

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COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

ALPERSON	ORDER DATE	ROUTE	CUST. P.C.	SELECTION	PACKER	TERMS
RICK HANCASKY	Jun 28. 8	0116				A
ITEM		DESCRIPTION	QUANTITY	PRICE	UNIT	EXTENSION
1	32-02824	OASIS BUNCH CUTTER	5	12.72	EACH	63.60
2	220509-701	S. T. N. 99 FOCULE (ACID BATH) IVORY 50 YDS	1	17.95	EACH	17.95
3	40-02755	OASIS MEGA WIRE STRONG PINK	3	4.03	EACH	12.09
4	40-02753	OASIS MEGA WIRE COPPER	2	4.03	EACH	8.06
5	40-02757	OASIS MEGA WIRE RED	3	4.03	EACH	12.09
6	40-02750	OASIS MEGA WIRE APPLE GREEN	2	4.03	EACH	8.06

Examine flowers carefully.
All quality issues must be reported by phone within 24 hours of receipt of flowers.

APPROVED
07/19/18 - KRISTINE FAY

APPROVED
08/15/18 - KRISTINE FAY

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

BD 353521
OK to pay
\$121.85
Amy Hull

RECEIVED

By:

Amy Hull

MERCH.	DELIVERY	PACKING	TAX	TOTAL DUE
121.85	0.00	0.00	0.00	121.85
NET 30 EOM				

Invoice

From: hullamy@cod.edu
Sent: Thu Jun 28 14:08:09 CDT 2018
To: invoicing@cod.edu
CC: hickmanl@cod.edu,faykris@cod.edu
Subject: ok to pay roy Houff BO 353521

Please process the attached invoice for payment. Thank you, Amy Hull Amy Hull Greenhouse Supervisor
College of DuPage TE0026 425 Fawell Blvd. Glen Ellyn, IL 60137 Phone: (630)942-3806 Fax:
(630)942-2965 hullamy@cod.edu

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1194810
Vendor Name: Roy Houff Co., Llc
Invoice Number: 102054387
Invoice Date: 06/25/18
PO Number:
Check Number: 0238312
Check Amount: \$ 466.04
Check Date: 08/21/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0523421
Redaction Type: None
Document Type: AP Invoice

Document Below

The Roy Houff Company

THE PROFESSIONAL FLORIST'S CHOICE FOR QUALITY

6200 S. OAK PARK AVE.
CHICAGO, IL 60638

Invoice
For office use only: 1190476

6200 South Oak Park Ave. Chicago IL 60638 - 773-586-8118 Fax - 773-586-8786



INVOICE	
NO.	DATE
102054387	Jun 25.18

C9500
COLLEGE OF DUPAGE, C9500
425 FAWELL BLVD
GLEN ELLYN IL 60137

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COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

PERSON	ORDER DATE	ROUTE	CUST. P.O.	SELECTOR	PACKER	TERMS
REN HANCASKY	Jun 25.18	0116				A
ITEM	DESCRIPTION	SHIPPED	PRICE	UNIT	EXTENSION	
220509-701	SATIN #9 DOUBLE FACED	2	17.95	EACH	35.90	
31-01610	1/4IN OASIS WATERPROOF TAPE GREEN	5	4.81	EACH	24.05	
11-01025	1GLN GRANDE HOLDER	3	18.31	EACH	54.93	
6017	1/2IN L.E. STEMS	1	6.10	EACH	6.10	
6003	WRISTLET SILVER BAND LADY FAIR	2	10.25	EACH	20.50	
SS-72-48-07	CENTERPIECE TRAY-BRN	1	52.05	CASE	52.05	

Examine flowers carefully.
All quality issues must be
reported by phone within 24
hours of receipt of flowers.

APPROVED

07/19/18 - KRISTINE FAY

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

Ok to Pay
Paid 353.53
\$193.53
Quincy Hall

CES
IVED

By:

MERCH.	DELIVERY	PACKING	TAX	TOTAL DUE
193.53	0.00	0.00	0.00	193.53
NET 30 EOM				***Invoice***

From: hullamy@cod.edu
Sent: Mon Jun 25 13:35:56 CDT 2018
To: hickmanl@cod.edu
CC: invoicing@cod.edu
Subject: ok to pay Roy Houff BO 353521 \$193.53

Linda, please process the attached invoice from Roy Houff BO 353521, 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]