

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1240451
Vendor Name: Landscape Depot
Invoice Number: 22649
Invoice Date: 07/30/18
PO Number: P0359248
Check Number: E0068650
Check Amount: \$ 170.96
Check Date: 08/08/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0522323
Redaction Type: None
Document Type: AP Invoice

Document Below

LANDSCAPE DEPOT INC
27W130 NORTH AVE
WEST CHICAGO, IL 60185
PHONE: (630) 543-5860
PHONE: (630) 543-5632

PAGE NO 1

APPROVED

08/03/18 - KRISTINE FAY

Cust No 645	Job No 554	Purchase Order 554	Reference 08/03/18	Cost 0.00	Est 0000	Job 0000	Line 361
Sold To: COLLEGE OF DURAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6599		Ship To:		TERM#554 ***** * INVOICE * *****			
SLSFR: 07 CAROL MEINZER		TAX : 002 NON-TAX TAX CODE					

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		4.50	YD	50210	PREMIUM BARK HARDWOOD BULK	47.00	4.50	37.99 /YD	170.96 CN

THANK YOU FOR SHOPPING AT
LANDSCAPE DEPOT INC
(630) 543-5632

WWW.LANDSCAPEDEPOTINC.NET FAX630576 3607
07/30/18 3:31PM DANIELLA 554 SALE

50210 4.50YD 37.99 YD CN
PREMIUM BARK HARDWOOD BULK 170.96

SUB-TOTAL:\$ 170.96 TAX: \$.00
TOTAL: \$ 170.96

CHARGE AMT: 170.96

==> JRN#B68344 INV# 22649 <<==
CUST NO: 645
Customer Copy

OK to pay 7/30/18
Buck
PO# 359248

TERMS: ALL ACCOUNTS ARE PAYABLE WITHIN THIRTY DAYS FROM THE DATE OF PURCHASE. A SERVICE CHARGE OF 1% AMOUNTING TO 1% ANNUALLY WILL BE ADDED TO ALL DELINQUENT ACCOUNTS. YOU ARE HEREBY NOTIFIED THAT LANDSCAPE DEPOT INC IS INTENDING TO CLAIM ITS MECHANIC LIEN RIGHTS ON YOUR PROPERTY AS A RESULT OF FURNISHING MATERIAL TO YOU AND YOU ASSUME PERSONAL RESPONSIBILITY FOR ANY DEBT INCURRED AND PAY ALL COSTS AND EXPENSES INCLUDING REASONABLE ATTORNEY FEES INCURRED IN COLLECTING SUCH INDEBTNESS IN CASE OF DEFAULT OF PAYMENTS BY YOU OR YOUR CONTRACTOR. RETURNS: ALL RETURNS MUST BE ACCOMPANIED BY AN ORIG. RECEIPT AND WITHIN 90 DAYS OF PURCHASE. RETURN MATERIAL WILL BE SUBJECT TO PRIOR APPROVAL. ALL MATERIAL THAT IS ACCEPTED FOR RETURN WILL BE CHARGED 25% RESTOCKING FEE. NO BROKEN PALLETS WILL BE ACCEPTED FOR RETURN. IT'S THE CUSTOMERS RESPONSIBILITY TO VERIFY THE QUANTITY OF MATERIAL NEEDED. LD WILL NOT BE RESPONSIBLE FOR ANY SHORTAGES/OVERAGES. DELIVERY: THE EVENT OF DELIVERY BEYOND THE CURB LINE THIS

AMOUNT CHARGED TO STORE ACCOUNT **	170.96	TAXABLE	0.00
		NON-TAXABLE	170.96
		SUBTOTAL	170.96
		TAX AMOUNT	0.00
		TOTAL AMOUNT	170.96

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 08/02/18

From: hickmanl@cod.edu
Sent: Thu Aug 02 08:46:03 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

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