

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087627

Vendor Name: Prairie Moon Nursery

Invoice Number: 1822704400

Invoice Date: 08/16/18

PO Number: P0359715

Check Number: E0068894

Check Amount: \$ 431.00

Check Date: 08/22/2018

Department ID: 00262

Reviewer Name:

Voucher Number: V0523667

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Prairie Moon Nursery

32115 Prairie Lane
Winona, MN 55987
Toll Free 866-417-8156 Fax 507-454-5238
www.prairiemoon.com

Invoice

| Date | Page | Number |
|------------|------|------------|
| 08/16/2018 | 1 | 1822704400 |

Bill To

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60177
US

Ship To

Attn: ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137
US

3 WAY MATCH

| Account | Ordered | Shipped | Customer PO# | Telephone | Salesman | Terms | Ship Method |
|---------|----------|----------|--------------|--------------|----------|--------|-------------|
| 113206 | 08/15/18 | 08/16/18 | 359715 | 630.301.0240 | General | NET-30 | UPS Ground |

| Item # | Description | UM | QOR | QBO | QSH | Price | Amount |
|-----------|--|----|-----|-----|-----|-------|--------|
| HOOKSM-M | Small Seed Harvesting Hook | EA | 2 | 0 | 2 | 10.00 | 20.00 |
| INVASI-B | Invasive Plants of the Upper Midwest | EA | 1 | 0 | 1 | 30.00 | 30.00 |
| RECONS-B | A Practical Guide to Prairie Reconstruction | EA | 1 | 0 | 1 | 20.00 | 20.00 |
| BIRDS-B | Birdscaping in the Midwest | EA | 1 | 0 | 1 | 35.00 | 35.00 |
| FGGRAS-B | Field Guide to the Common Gras of Oklahoma, Kansas, and Nebra | EA | 1 | 0 | 1 | 25.00 | 25.00 |
| FLAVOR-B | Foraged Flavor - Finding Fabul Ingredients in your Backyard o Farmer's Market | EA | 1 | 0 | 1 | 25.00 | 25.00 |
| TPCID-B | The Tallgrass Prairie Center G to Seed and Seedling Identific in the Upper Midwest | EA | 1 | 1 | 0 | 14.00 | 0.00 |
| ILWILD-B | Illinois Wildflowers | EA | 1 | 0 | 1 | 23.00 | 23.00 |
| WIINVA-B | A Field Guide to Invasive Plan WI | EA | 1 | 0 | 1 | 5.00 | 5.00 |
| MANUAL-B | Native Seed Production Manual | EA | 1 | 0 | 1 | 15.00 | 15.00 |
| UWPRAI-B | Prairie Plants of the UW Madis Arboretum | EA | 1 | 0 | 1 | 30.00 | 30.00 |
| SEEDLI-B | Prairie Seedling and Seeding Evaluation Guide | EA | 1 | 0 | 1 | 15.00 | 15.00 |
| SHRUBF-B | Shrubs and Woody Vines of MO Field Guide | EA | 1 | 0 | 1 | 8.00 | 8.00 |
| PRSEED-B | The Prairie in Seed | EA | 1 | 0 | 1 | 17.00 | 17.00 |
| TPCREST-B | The Tallgrass Prairie Center G to Prairie Restoration in the Midwest | EA | 1 | 0 | 1 | 28.00 | 28.00 |

< Invoice Number 1822704400 Continued on Page 2 >

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|----------|--------------------------------------|----|-----|-----|-----|-------|--------|
| WIFLWS-B | Wildflowers of WI & the Great Region | EA | 1 | 0 | 1 | 30.00 | 30.00 |
| APRON-M | The Seed Saver's Apron | EA | 1 | 0 | 1 | 45.00 | 45.00 |
| PREDAT-M | The Parsnip Predator | EA | 1 | 0 | 1 | 60.00 | 60.00 |

Comments: The Tallgrass Prairie Center Guide to Seed
and Seedling Identification in the Upper
Midwest is being reprinted so we expect it to
be another week or two before we're able to
ship it.

| Merchandise | Shipping | Add Amt | Other | Credits | Tax | Invoice Total |
|-------------|----------|---------|-------|---------|------|---------------|
| 431.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 431.00 |

Thank you!