

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1194810
Vendor Name: Roy Houff Co., Llc
Invoice Number: 102036181
Invoice Date: 03/19/18
PO Number: B0359728
Check Number: E0068900
Check Amount: \$ 216.50
Check Date: 08/22/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0523411
Redaction Type: None
Document Type: AP Invoice

Document Below



PLEASE REMIT TO:

6200 S. OAK PARK AVE.
CHICAGO, IL 60638

SPECIAL INSTRUCTIONS

Invoice
For office use only: 1176678

INVOICE

NO.	DATE
102036181	Mar 19, 18

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

C9500
COLLEGE DUPAGE, C9500
425 FAWELL BLVD
GLEN EL, IL 60137

APPROVED
08/21/18 - KRISTINE FAY

SALES/REP		ORDER DATE	ROUTE	CUST. P.O.	SELECTOR	PACKER	TERMS
WY HITCHCOCK		Mar 19.18	0116				A
ITEM	DESCRIPTION	SHIPPED	PRICE	UNIT	EXTENSION		
2220	GALAX LEAVES BUNCH	4	1.50	EACH	6.00		
2490	MISC-WESTERN GREENS BUNCH	2	3.00	EACH	6.00		
1685	CARNATION IMPORTED MINI BUNCH	5	4.00	EACH	20.00		
1820	CHRYSANTHEMUM POMP CUSHION BUNCH	4	3.00	EACH	12.00		
1860	CHRYSANTHEMUM POMP NOVELTY ASSORT BUNCH	10	3.00	EACH	30.00		
2020	CHRYSANTHEMUM SPIDER BUNCH	4	7.50	EACH	30.00		
3980	STATICE	4	5.50	EACH	22.00		
3660	TULIPS	4	5.00	EACH	20.00		
3600	SNAPDRAGON	4	8.50	EACH	34.00		
3720	MISC-NOVELTY	2	9.50	EACH	19.00		

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 08/21/18

OK to pay
PD 359728
\$216.50
Amy Hue

PIECES
RECEIVED

By:

MERCH.	DELIVERY	PACKING	TAX	TOTAL DUE
201.50	13.00	2.00	0.00	216.50
NET 30 EOM				

Invoice

From: hickmanl@cod.edu
Sent: Fri Aug 17 09:17:16 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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