

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088881
Vendor Name: Tuohy Horticultural Enterprise
Invoice Number: 7568
Invoice Date: 08/01/18
PO Number: P0359251
Check Number: E0068910
Check Amount: \$ 633.45
Check Date: 08/22/2018
Department ID: 00577
Reviewer Name: Linda Hickman
Voucher Number: V0523071
Redaction Type: None
Document Type: AP Invoice

Document Below



TUOHY HORTICULTURAL ENTERPRISES INC.

PO BOX 178 - MOKENA - IL - 60448

PHONE: 815 806 8785 -- FAX: 815 806 8786

www.THEhort.com -- InfoTHEhort@comcast.net

YOUR SALES REPRESENTATIVE IS:

BOB TUOHY

VENDOR: RAKER / MUMS / POINTS

SHIP TO: COLLEGE OF DUPAGE--HORT

425 FAWELL BLVD

GLENELLYN IL 60137-

SOLD TO: COLLEGE OF DUPAGE--HORT

425 FAWELL BLVD

GLENELLYN IL 60137-

PHONE: 630-942-3806

ATTN: AMY HULL

ORDER NO:	7568
CUSTOMER NO:	109
CUSTOMER PO:	355751
ORDER DATE:	3/1/2018
SHIP DATE:	7/30/2018
INVOICE DATE:	8/1/2018
SUPPLIER:	RA002
SHIP VIA:	FED EX
FOB POINT:	LITCHFIELD MI
SHIPPING TERMS:	DELIVERED
SALES TERMS:	2%10 NET30

APPROVED

08/15/18 - KRISTINE FAY

SPECIAL INSTRUCTIONS

2018 ORDER WITH TAGS--17 trays-

ORDER	CONFRM	SHIPPED	PLANT NAME	FORM	GRADE	LOAD	PK	PRICE EA	LINE PRICE
25	25	25	Pointsettia 'Beauty Princess' - 53146	25	-	0	25	\$1.40	\$35.00
25	25	25	Pointsettia 'Christmas Beauty Marble' - 52071	25	-	0	25	\$1.40	\$35.00
25	25	25	Pointsettia 'Christmas Beauty Queen' - 52072	25	-	0	25	\$1.40	\$35.00
25	25	25	Pointsettia 'Christmas Feelings Merlot' - 53147	25	-	0	25	\$1.40	\$35.00
100	100	100	Pointsettia 'Christmas Glory Red' - 52073	25	-	0	25	\$1.40	\$140.00
75	75	75	Pointsettia 'Freedom Red' - 49195	25	-	0	25	\$1.45	\$108.75
25	25	25	Pointsettia 'Freedom White' - 50864	25	-	0	25	\$1.45	\$36.25
25	25	25	Pointsettia 'Premier Jingle Bells' - 50866	25	-	0	25	\$1.45	\$36.25
50	50	50	Pointsettia 'Red Glitter' - 53196	25	-	0	25	\$1.45	\$72.50
			**Sub for Jungle Bell Rock						
50	50	50	Pointsettia 'Tapestry' - 50863	25	-	0	25	\$1.45	\$72.50

ORDERED CONFIRM SHIPPED

425 425 425

DISCOUNT: - \$0.00

BOX CHARGE: + \$0.00

ROYALTIES: + \$0.00

FREIGHT CHARGE: + \$0.00

TAGS: + \$27.20

TAXES: + \$0.00

LOAD 0

LOAD 0

LOAD 0

ORDERED TOTAL: \$606.25

CONFIRMED TOTAL: \$606.25

SHIPPED TOTAL: \$606.25

EXTRA CHARGES AND TAXES: \$27.20

EXTRA CHARGES AND CREDITS: \$27.20

INVOICE TOTAL: \$633.45

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 08/14/18

Page 1 of 1

THANK YOU FOR DOING BUSINESS WITH -- T.H.E.

THIS DOCUMENT INCLUDES THE TERMS AND CONDITIONS ON THE REVERSE HEREOF

A FINANCE CHARGE OF 1.5 % PER MONTH IS ADDED TO PAST DUE THIS IS AN ANNUAL PERCENTAGE RATE OF 18% YEAR

PRICES ARE SUBJECT TO CHANGE

OK to pay PO 359251
\$633.45
hull
8/14/18

From: hickmanl@cod.edu
Sent: Mon Aug 13 14:09:45 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]