

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 500925798
Invoice Date: 09/17/18
PO Number: B0359775
Check Number: 0241651
Check Amount: \$ 1,064.17
Check Date: 10/17/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0528435
Redaction Type: None
Document Type: AP Invoice

Document Below

From: hickmanl@cod.edu
Sent: Tue Sep 18 08:41:10 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]



3730 W. 131st Street Alsip, IL 60803 708-371-8000



Trans #: 500925798

Ship To :

COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN, IL 60137

APPROVED
09/20/18 - KRISTINE FAY

Bill To:
COLLEGE OF DUPAGE, C1759
425 22ND ST
GLEN ELLYN, IL 60137

630-858-2800

Invoice

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
500925798	09/17/2018		Robert Krause	design 1	Northwest Run

Shipped	Item	Description	Price	Amount
7	99001906	Aster Soldago Tara Yellow	\$ 5.85	\$40.95
17	99000341	CDN Assorted	\$ 3.75	\$63.75
7	74028007	Liatris	\$ 6.50	\$45.50

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 09/20/18

OK to pay
\$359.75
\$150.25
Amy Hull

Terms: Net 30	Invoice Total:	\$150.20
---------------	----------------	----------

Return Policy: Notice must be given within 24 hours to salesperson and merchandise must be returned within 48 hours. No credit will be issued for product not returned along with and invoice number. Returned supply merchandise is subject to a 20% restocking charge.

Finance Charge: 2% on any balance not paid within your established account terms.

Returned Checks are subject to a \$45.00 NSF fee

We appreciate your business! Thank you for your purchase.

09/17/2018 09:21

Customer Signature

Order online, direct
from the Dutch flower
auction... Ask your
sales rep for more details!



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 500925799
Invoice Date: 09/17/18
PO Number: B0359775
Check Number: 0241651
Check Amount: \$ 1,064.17
Check Date: 10/17/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0528504
Redaction Type: None
Document Type: AP Invoice

Document Below

From: hickmanl@cod.edu
Sent: Tue Sep 18 08:41:10 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]



KENNICOTT BROTHERS

3730 W. 131st Street Alsip, IL 60803 708-371-8000



Trans #: 500925799

630-858-2800

Ship To :

COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN, IL 60137

Bill To :

COLLEGE OF DUPAGE, C-759
425 22ND ST
GLEN ELLYN, IL 60137

APPROVED
09/24/18 - KRISTINE FAY

Invoice

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
500925799	09/17/2018	6449747	Robert Krause	design 2	Northwest Run

Shipped	Item	Description	Price	Amount
14	99000341	CDN Assorted	\$ 3.75	\$52.50
2	30061001	Myrtle	\$ 6.00	\$12.00
2	99001316	Statice Purple	\$ 5.85	\$11.70
2	86004004	Willow Curly 4-6'	\$ 10.50	\$21.00
60-Delivery Charge 3				\$11.95

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 09/21/18

OK to pay
BO 59775
\$109.15
Amy Hull

Terms: Net 30

Invoice Total \$109.15

Return Policy: Notice must be given within 24 hours to salesperson and merchandise must be returned within 48 hours. No credit will be issued for product not returned along with and invoice number. Returned supply merchandise is subject to a 20% restocking charge.

Finance Charge: 2% on any balance not paid within your established account terms.

Returned Checks are subject to a \$45.00 NSF fee

We appreciate your business! Thank you for your purchase.

09/17/2018 09:53

Customer Signature

Order online, direct from the Dutch flower auction... Ask your sales rep for more details!



Page 1 of 1

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 500934618
Invoice Date: 09/24/18
PO Number: B0359775
Check Number: 0241651
Check Amount: \$ 1,064.17
Check Date: 10/17/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0529071
Redaction Type: None
Document Type: AP Invoice

Document Below

From: hickmanl@cod.edu
Sent: Tue Sep 25 10:08:40 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]



3730 W. 131st Street Alsip, IL 60803 708-371-8000



Trans #: 500934618

Ship To :

APPROVED

COLLEGE OF DUPAGE

425 22ND ST
GLEN ELLEN, IL 60137

Bill To :

COLLEGE OF DUPAGE, C1759

425 22ND ST
GLEN ELLEN, IL 60137

630-858-2800

10/01/18 - KRISTINE FAY

Invoice

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
500934618	09/24/2018		Robert Krause	design 2	Northwest Run

Shipped	Item	Description	Price	Amount
13	99000341	CDN Assorted	\$ 3.65	\$47.45
3	30029001	Eucalyptus Seeded	\$ 7.95	\$23.85
2	99001316	Statice Purple	\$ 6.50	\$13.00

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 09/25/18

OK to pay
PO 359775
\$ 84.30
Amy Hulse

Terms: Net 30

Invoice Total \$84.30

Return Policy: Notice must be given within 24 hours to salesperson and merchandise must be returned within 48 hours. No credit will be issued for product not returned along with and invoice number. Returned supply merchandise is subject to a 20% restocking charge.

Finance Charge: 2% on any balance not paid within your established account terms.

Returned Checks are subject to a \$45.00 NSF fee

We appreciate your business! Thank you for your purchase.

Customer Signature

Order online, direct
from the Dutch flower
auction... Ask your
sales rep for more details!



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 500934616
Invoice Date: 09/24/18
PO Number: B0359775
Check Number: 0241651
Check Amount: \$ 1,064.17
Check Date: 10/17/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0529077
Redaction Type: None
Document Type: AP Invoice

Document Below

From: hickmanl@cod.edu
Sent: Tue Sep 25 10:08:40 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]



Trans #: 500934616

3750 W. 151st Street Alsip, IL 60803 708-571-8000

APPROVED

Ship To :

Bill To :

COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN, IL 60137COLLEGE OF DUPAGE, C1759
425 22ND ST
GLEN ELLYN, IL 60137

630-858-2800

Invoice

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
500934616	09/24/2018		Robert Krause	design 1	Northwest Run

Shipped	Item	Description	Price	Amount
75	18005052	Carnation Fancy	\$ 0.45	\$33.75
12	99000341	CDN Assorted	\$ 3.65	\$43.80
3	74028007	Liatris	\$ 7.50	\$22.50
2	26038001	Limonium	\$ 9.75	\$19.50
3	46001001	Mini-Carnation	\$ 4.50	\$13.50
60-Delivery Charge 3				\$11.95

JFC
T
N

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 09/25/18

Terms: Net 30

Invoice Total: \$145.00

Return Policy: Notice must be given within 24 hours to salesperson and merchandise must be returned within 48 hours. No credit will be issued for product not returned along with and invoice number. Returned supply merchandise is subject to a 20% restocking charge.

Finance Charge: 2% on any balance not paid within your established account terms.

Returned Checks are subject to a \$45.00 NSF fee

We appreciate your business! Thank you for your purchase.

Customer Signature

Order online, direct
from the Dutch flower
auction... Ask your
sales rep for more details!



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 500943690
Invoice Date: 10/01/18
PO Number: B0359775
Check Number: 0241651
Check Amount: \$ 1,064.17
Check Date: 10/17/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0530045
Redaction Type: None
Document Type: AP Invoice

Document Below

From: hickmanl@cod.edu
Sent: Fri Oct 05 12:16:14 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]



3730 W. 131st Street Alsip, IL 60803 708-371-8000



Trans #: 500943690

Ship To **APPROVED**

COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN, IL 60137

Bill To :

COLLEGE OF DUPAGE, C1759
425 22ND ST
GLEN ELLYN, IL 60137

630-858-2800

10/05/18 - KRISTINE FAY

Invoice

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
500943690	10/01/2018		Robert Krause	floral 1,2	Northwest Run

Shipped	Item	Description	Price	Amount
7	99001906	Aster Solidago Tara Yellow	\$ 5.85	\$40.95
18	99000341	CDN Assorted	\$ 3.65	\$65.70
25	99002186	Leather Leaf Case	\$ 3.25	\$81.25
4	46001001	Mini-Carnation	\$ 4.50	\$18.00
60-Delivery Charge 3				\$11.95

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 10/05/18

Terms: Net 30

Invoice Total \$217.85

Return Policy: Notice must be given within 24 hours to salesperson and merchandise must be returned within 48 hours. No credit will be issued for product not returned along with and invoice number. Returned supply merchandise is subject to a 20% restocking charge.

Finance Charge: 2% on any balance not paid within your established account terms.

Returned Checks are subject to a \$45.00 NSF fee

We appreciate your business! Thank you for your purchase.

Customer Signature

Order online, direct
from the Dutch flower
auction... Ask your
sales rep for more details!



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 135535093
Invoice Date: 10/01/18
PO Number: B0359775
Check Number: 0241651
Check Amount: \$ 1,064.17
Check Date: 10/17/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0530050
Redaction Type: None
Document Type: AP Invoice

Document Below

From: hickmanl@cod.edu
Sent: Fri Oct 05 12:16:14 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]



3750 W. 131ST STREET, ALSIP, IL, 708-371-8000

Trans #: 135535093

Ship To:
COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN, IL 60137

APPROVED

Bill To:
COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN, IL 60137

630-858-2800
C1759

10/05/18 - KRISTINE FAY

Invoice

Invoice:	Date	Order:	Sold By:	Customer P/O:	Ship Via:
135535093	2018-10-01	6475069	JIM GRONHOLM	10/08/2018	NORTHWEST RUN

Shipped	Item	Description	Price	Amount
21	360910	14"BR TWIGGY VINE CORNUCOPIA /L	4.75	99.75
		Order Discount: 15.00%		14.96
		ENERGY SURCHARGE		1.70

INVOICE REVIEWED
OKAY TO PAY

LINDA HICKMAN 10/05/18

Terms:	NET 30	Invoice Total	86.49
--------	--------	---------------	-------

Return Policy : Notice must be given within 24 hours to salesperson and merchandise must be returned within 48 hours. No credit will be issued for product not returned along with an invoice number. Returned supply merchandise is subject to a 20% restocking charge.

Finance Charge: 2% on any balance not paid within your established account terms. Returned Checks are subject to a \$45.00 NSF fee.

We appreciate your business! Thank you for your purchase.

10/01/2018 5:31:15 AM CDT

Customer Signature

Order online, direct
from the Dutch flower
auction... Ask your
sales.rep for more details!



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 500951844
Invoice Date: 10/08/18
PO Number: B0359775
Check Number: 0241651
Check Amount: \$ 1,064.17
Check Date: 10/17/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0534061
Redaction Type: None
Document Type: AP Invoice

Document Below

From: hickmanl@cod.edu
Sent: Wed Oct 10 11:02:11 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]

ANNICOTT BROTHERS

3730 W. 131st Street Alsip, IL 60803 708-371-8000



Trans #: 500951844

Ship To :

COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN, IL 60137

APPROVED
10/15/18 - KRISTINE FAY

Bill To :

COLLEGE OF DUPAGE, C1759
425 22ND ST
GLEN ELLYN, IL 60137

630-858-2800

Invoice

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
500951844	10/08/2018		Robert Krause	scholarship	Northwest Run

Shipped	Item	Description	Price	Amount
2	99001906	Aster Solidago Tara Yellow	\$ 6.25	\$12.50
5	78010001	Cushion Brown	\$ 3.75	\$18.75
4	30109001	Leather Leaf	\$ 3.50	\$14.00
3	46001001	Mini-Carnation	\$ 4.50	\$13.50
2	99001316	Statice Purple	\$ 6.50	\$13.00
9	50292034	Sunflowers bunch	\$ 6.25	\$56.25
60-Delivery Charge 3				\$11.95

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 10/12/18

OK to pay
BO 359 775
\$ 139.95
Any full

Terms: Net 30

Invoice Total: \$139.95

Return Policy: Notice must be given within 24 hours to salesperson and merchandise must be returned within 48 hours. No credit will be issued for product not returned along with and invoice number. Returned supply merchandise is subject to a 20% restocking charge.

Finance Charge: 2% on any balance not paid within your established account terms.

Returned Checks are subject to a \$45.00 NSF fee

We appreciate your business! Thank you for your purchase.

Customer Signature

Order online, direct from the Dutch flower auction... Ask your sales rep for more details!



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 500953021
Invoice Date: 10/08/18
PO Number: B0359775
Check Number: 0241651
Check Amount: \$ 1,064.17
Check Date: 10/17/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0534224
Redaction Type: None
Document Type: AP Invoice

Document Below

From: hickmanl@cod.edu
Sent: Wed Oct 10 11:02:11 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]



3730 W. 131st Street Alsip, IL 60803 708-371-8000



Trans #: 500953021

Ship To :

COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN, IL 60137

Bill To :

COLLEGE OF DUPAGE, C1759
425 22ND ST
GLEN ELLYN, IL 60137

630-858-2800

APPROVED

10/15/18 - KRISTINE FAY

Invoice

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
500953021	10/08/2018		Robert Krause	design 2	Northwest Run

Shipped	Item	Description	Price	Amount
3	26004003	Aster Assorted	\$ 6.50	\$19.50
2	99000348	Button Assorted	\$ 3.75	\$7.50
4	78010001	Cushion Brown	\$ 3.75	\$15.00
4	30038001	Galax	\$ 2.00	\$8.00
2	74028007	Liatris	\$ 7.50	\$15.00
2	30081001	Salal	\$ 6.00	\$12.00

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 10/15/18

Terms: Net 30

Invoice Total: \$77.00

Return Policy: Notice must be given within 24 hours to salesperson and merchandise must be returned within 48 hours. No credit will be issued for product not returned along with and invoice number. Returned supply merchandise is subject to a 20% restocking charge.

Finance Charge: 2% on any balance not paid within your established account terms.

Returned Checks are subject to a \$45.00 NSF fee

We appreciate your business! Thank you for your purchase.

10/08/2018 08:56

Customer Signature

Order online, direct from the Dutch flower auction... Ask your sales rep for more details!



Page 1 of 1

OK to pay
BO359275
\$ 77.00
Amy Hull

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 135542113
Invoice Date: 10/08/18
PO Number: B0359775
Check Number: 0241651
Check Amount: \$ 1,064.17
Check Date: 10/17/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0534225
Redaction Type: None
Document Type: AP Invoice

Document Below

From: hickmanl@cod.edu
Sent: Wed Oct 10 11:02:11 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]



3730 W. 131ST STREET, ALSIP, IL, 708-371-8000

Ship To :
COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN, IL, 60137

Bill To :
COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN, IL, 60137



Trans # : 135542113

630-858-2800
C1759

APPROVED

10/15/18 - KRISTINE FAY

Invoice

Invoice:	Date	Order:	Sold By:	Customer P/O:	Ship Via:
135542113	2018-10-08	6492026	JIM GRONHOLM		NORTHWEST RUN

Shipped	Item	Description	List Price	Price	Amount
1	045744116105	1/4" WATERPROOF TAPE, GREEN EA 31-01610	4.75	4.75	4.75
4	6060734807	6" SINGLE DESIGN BOWL PK/12 73-48-07 GRN	5.25	4.73	18.92
1	045744001807	ADVANTAGEPLUS FLRL FOAM CS 10-00180 XXXX	29.50	29.50	29.50
ENERGY SURCHARGE					1.06

INVOICE REVIEWED
OKAY TO PAY

LINDA HICKMAN 10/15/18

Terms: Net 30 Invoice # 135542113 Amount \$ 54.23

Return Policy : Notice must be given within 24 hours to salesperson and merchandise must be returned within 48 hours. No credit will be issued for product not returned along with an invoice number. Returned supply merchandise is subject to a 20% restocking charge.

Finance Charge: 2% on any balance not paid within your established account terms. Returned Checks are subject to a \$45.00 NSF fee.

We appreciate your business! Thank you for your purchase.

Customer Signature

Order online, direct
from the Dutch flower
auction... Ask your
sales rep for more details!



10/08/2018 6:16:22 AM CDT

Page 1