

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087627

Vendor Name: Prairie Moon Nursery

Invoice Number: 1828205800

Invoice Date: 10/10/18

PO Number: P0360693

Check Number: E0069815

Check Amount: \$ 384.60

Check Date: 10/17/2018

Department ID: 00262

Reviewer Name:

Voucher Number: V0534098

Redaction Type: None

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

Document Below

From: info@prairiemoon.com
 Sent: Wed Oct 10 15:16:35 CDT 2018
 To: invoicing@cod.edu
 CC:
 Subject: Invoice 1828205800

3 WAY MATCH

Thank you for your order.



Prairie Moon Nursery
 32115 Prairie Lane
 Winona, MN 55987
 toll free: 866-417-8156
 fax: 507-454-5238
 www.PrairieMoon.com

Invoice

Sent Date	Order Number
10/10/18	1828205800

Bill To

COLLEGE OF DUPAGE
 425 Fawell Blvd
 GLEN ELLYN IL 60137-6708
 US

Ship to

Attn: Remic Ensweiler
 COLLEGE OF DUPAGE
 425 Fawell Blvd
 GLEN ELLYN, IL 60137-6708
 US

Account	Order Date	Ship Date	PO Number	Telephone	Salesman	Payment Terms	Ship Method
113206	10/09/18	10/10/18	360693.	630.301.0240	General	NET 30	SPEEDEE SHIPPING MANUAL

Item	Description	UM	Quantity Ordered	Quantity Back Ordered	Quantity Shipped	Unit Price	Extended Price
SWDENH8-X	Seed Mix Enhancement for a Shady Woodland - 1/8 acre	MX	1	0	1	196.20	196.20
TSW8-X	Tall Sedge Meadow Seed Mix - 1/8 acre	MX	1	0	1	176.40	176.40
Comments:							

Subtotal	Shipping	Add Amt	Other	Credits	Tax	Total
372.60	12.00		0.00	0.00	0.00	384.60

Thank you!