

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 135562795
Invoice Date: 11/03/18
PO Number: B0359775
Check Number: 0244560
Check Amount: \$ 1,263.38
Check Date: 11/14/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0542030
Redaction Type: None
Document Type: AP Invoice

Document Below



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



Trans #: 135562795

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

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

630-858-2800
C1759

APPROVED

11/09/18 - KRISTINE FAY

Invoice

Invoice:	Date	Order:	Sold By:	Customer P/O:	Ship Via:
135562795	2018-11-03	6542439	JIM GRONHOLM		NORTHWEST RUN

Shipped	Item	Description	List Price	Price	Amount
1	096723846568	CATTAILS,PENCIL DK 100/PK 69100 I	6.25	5.62	5.62
3	0905301476	D-TRANS OAK 1LB AUT 31110824	10.50	9.45	28.35
	ENERGY SURCHARGE				0.68

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 11/09/18

OK to pay
BO \$34.65
359775

Terms	NET 30	Invoice Total	14.65
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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.

11/03/2018 6:22:11 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: 500985020
Invoice Date: 11/05/18
PO Number: B0359775
Check Number: 0244560
Check Amount: \$ 1,263.38
Check Date: 11/14/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0542031
Redaction Type: None
Document Type: AP Invoice

Document Below



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



Trans #: 500985020

Ship To : **APPROVED**

Bill To :

630-858-2800

COLLEGE OF DUPAGE

COLLEGE OF DUPAGE, C1759

2322ND ST

GREEN ELLYN, IL 60137

11/09/18 - KRISTINE FAT

Invoice

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
500985020	11/05/2018		Robert Krause	floral 2	Northwest Run

Shipped	Item	Description	Price	Amount
3	99002034	Button Red Hot Rod Red	\$ 3.65	\$10.95
50	18005052	Carnation Fancy	\$ 0.45	\$22.50
3	78010001	Cushion Brown	\$ 3.65	\$10.95
4	54005006	Fuji Spider Bronze	\$ 6.95	\$27.80
3	74028005	Larkspur	\$ 9.75	\$29.25
3	74028007	Liatris	\$ 7.50	\$22.50
2	30110001	Lily Grass Green	\$ 3.50	\$7.00
3	46001001	Mini-Carnation	\$ 4.50	\$13.50
2	74028008	Snapdragons	\$ 10.95	\$21.90
3	26043001	Statice	\$ 5.95	\$17.85

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 11/09/18

Handwritten:
OK to pay
\$ 184.20
DD 359725
Amy Hill

Terms	Net 30	Invoice Total	\$184.20
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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!



11/05/2018 09:28

Page 1 of 1

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 500975820
Invoice Date: 10/26/18
PO Number: B0359775
Check Number: 0244560
Check Amount: \$ 1,263.38
Check Date: 11/14/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0542032
Redaction Type: None
Document Type: AP Invoice

Document Below



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



Trans #: 500975820

APPROVED

630-858-2800

Ship To :

Bill To :

11/09/18 - KRISTINE FAX

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

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

Invoice

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
500975820	10/26/2018		Robert Krause		Northwest Run

Shipped	Item	Description	Price	Amount
450	18005019	Carnation Red Standard	\$ 0.27	\$121.50
	60-Delivery Charge 3			\$11.95

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 11/09/18

Terms:	Net:30	Invoice Total	\$133.45
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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.

10/26/2018 09:41

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: 500985019
Invoice Date: 11/05/18
PO Number: B0359775
Check Number: 0244560
Check Amount: \$ 1,263.38
Check Date: 11/14/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0542033
Redaction Type: None
Document Type: AP Invoice

Document Below



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



Trans #: 500985019

Ship To :

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

APPROVED

Bill To :

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

630-858-2800

11/09/18 - KRISTINE FAY

Invoice

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
500985019	11/05/2018		Robert Krause	floral 1	Northwest Run

Shipped	Item	Description	Price	Amount
7	78001004	Button Purple	\$ 3.65	\$25.55
75	18005042	Carnation Purple Fancy	\$ 0.40	\$30.00
7	99000534	Cushion Lavender	\$ 3.65	\$25.55
9	78025004	Daisy Atlantis Lavender	\$ 3.65	\$32.85
3	74028007	Lialris	\$ 7.50	\$22.50
4	26018002	Limonium Misty Blue	\$ 9.75	\$39.00
3	30117002	Pittosporum Varigated	\$ 5.50	\$16.50
4	99001316	Statice Purple	\$ 5.95	\$23.80
60-Delivery Charge 3				\$11.95

**INVOICE REVIEWED
OKAY TO PAY**

LINDA HICKMAN 11/09/18

OK to pay
\$227.70
BO359725
Amy Hulse

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 detail!



11/05/2018 09:27

Page 1 of 1

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 135563538
Invoice Date: 11/05/18
PO Number: B0359775
Check Number: 0244560
Check Amount: \$ 1,263.38
Check Date: 11/14/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0542034
Redaction Type: None
Document Type: AP Invoice

Document Below



3730 W. 131ST STREET, ALSIP, IL, 700-ST 1-0000

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



Trans # : 135563538

630-858-2800
C1759

APPROVED
11/09/18 - KRISTINE FAY

Invoice

Invoice:	Date	Order:	Sold By:	Customer P/O:	Ship Via:
135563538	2018-11-05	6544351	JIM GRONHOLM		NORTHWEST RUN

Shipped	Item	Description	List Price	Price	Amount
2	039858001283	9" CARDETTE CRYSTAL PK/100 47-45-09	6.25	5.00	10.00
1	3129820001	CLING CLAY GREEN 25FT	12.50	10.00	10.00
		ENERGY SURCHARGE			0.40

INVOICE REVIEWED
OKAY TO PAY

OK to pay
BO 359775
\$20.40
Amy Hulse

LINDA HICKMAN 11/09/18

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.

11/05/2018 9:15:13 AM CST

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: 135562788
Invoice Date: 11/03/18
PO Number: B0361003
Check Number: 0244560
Check Amount: \$ 1,263.38
Check Date: 11/14/2018
Department ID: 11999
Reviewer Name:
Voucher Number: V0542453
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: junokasm@cod.edu
Sent: Mon Nov 12 13:18:34 CST 2018
To: junokasm@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: AR201WC7835 Device Name:
PRN303

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

KENNICOTT BROTHERS *co.*

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

B0# 361003

DO NOT CLOSE



Trans #: 135562788

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

E-MAILED NOV 12 2018

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

630-858-2800
C1759

AP VERIFIED
11/13/18 - BETHANY CRUSE
Invoice

Invoice:	Date	Order:	Sold By:	Customer P/O:	Ship Via:
135562788	2018-11-03	6541250	JIM GRONHOLM		NORTHWEST RUN

Shipped	Item	Description	List Price	Price	Amount
1	480272015	6.5" X 6.5" RND CERCLE POT MATTE BLACK	9.90	7.92	7.92
1	045744001807	ADVANTAGEPLUS FLRL FOAM CS 10-00180 XXXX	29.50	26.80	26.80
20	648366773956	POTTERY-SATIN BLACK 5 1-2" CPR39BK	7.25	5.80	116.00
ENERGY SURCHARGE					3.01

Ellen McManis
11/9/18

05 60 11999 5401006
83 Special Projects FK19-PRESS
153.73

Ok to pay
B0361003
\$ 153.73
Angie Hulse

Terms: NET 30

Invoice Total 153.73

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.

11/03/2018 6:15:01 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: 500985021
Invoice Date: 11/05/18
PO Number: B0361003
Check Number: 0244560
Check Amount: \$ 1,263.38
Check Date: 11/14/2018
Department ID: 11999
Reviewer Name:
Voucher Number: V0542454
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: junokasm@cod.edu
Sent: Mon Nov 12 13:18:28 CST 2018
To: junokasm@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: AR201WC7835 Device Name:
PRN303

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



co

Bo# 361003



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

DO NOT CLOSE

Trans #: 500985021

Ship To :

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

E-MAILED NOV 12 2018

AP VERIFIED

630-858 2800

COLLEGE OF DUPAGE, C1759

11/13/18 - BETHANY CRUSE

Invoice

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
500985021	11/05/2018		Robert Krause	press event	Northwest Run

Shipped	Item	Description	Price	Amount
2	26005001	Aster Matsumoto Red	\$ 8.50	\$17.00
75	18005066	Carnation Green Select	\$ 0.40	\$30.00
6	50292026	Dianthus Green Trick	\$ 9.50	\$57.00
3	30029001	Eucalyptus Seeded	\$ 6.95	\$20.85
50	34014002	Gerbera	\$ 1.05	\$52.50
20	99001572	Hydrangea Kiwi Green	\$ 2.25	\$45.00
6	46001001	Mini-Carnation	\$ 3.85	\$23.10
3	30122006	Pittosporum	\$ 5.50	\$16.50
50	70131004	Rose Freedom Red 60cm	\$ 0.69	\$34.50
75	70264003	Rose Pink Floyd 60cm	\$ 1.15	\$86.25
4	99000656	Safflower Orange	\$ 8.50	\$34.00
3	30081001	Salal	\$ 5.85	\$17.55
60	82035004	Spray Rose Mambo Orange 50cm	\$ 1.25	\$75.00

Eileen M. Moran

11/9/18

05-60-11999-5401006

83 Special Projects FK19 - PRESS

509.25

ok to pay
BO361003
\$509.25
Amy

Terms:	Net 30	Invoice Total:	\$509.25
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Customer Signature

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



11/05/2018 09:24

Page 1 of 1