

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 501575434
Invoice Date: 03/09/20
PO Number: B0365420
Check Number: 0266651
Check Amount: \$ 1,759.81
Check Date: 04/14/2020
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0607477
Redaction Type: None
Document Type: AP Invoice

Document Below

From: hullamy@cod.edu
Sent: Mon Mar 09 14:16:06 CDT 2020
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: ok to pay Kennicott's BO 365420 invoice # 501575434

Please process the attached invoice for payment BO 365420, thank you, Amy Hull -----Original Message-----
From: hullamy@cod.edu Sent: Monday, March 9, 2020 2:13 PM To: Hull, Amy Subject: Scanned from a Xerox Multifunction Printer Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC 0024
Device Name: Printer-038

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



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



Trans #: 501575434

630-858-2800

Ship To :

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

APPROVED

Bill To :

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

03/12/20 - KRISTINE FAY

Invoice

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
501575434	03/09/2020		Robert Krause	floral 1 365420	Northwest Run

Shipped	Item	Description	Price	Amount
10	99000341	CDN Assorted	\$ 3.65	\$36.50
	60-Delivery Charge 3			\$11.95
	60-Energy Surcharge			\$1.06

**INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 03/12/20**

OK to pay
BO 365420
\$ 49.51
Amy Hull

Terms: Net 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 \$50.00 NSF fee

We appreciate your business! Thank you for your purchase.

Invoice Total: \$49.51

[Signature]
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: 135913671
Invoice Date: 03/10/20
PO Number: B0368581
Check Number: 0266651
Check Amount: \$ 1,759.81
Check Date: 04/14/2020
Department ID: 02638
Reviewer Name: Katrina Holman
Voucher Number: V0608750
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ellisjo@cod.edu
Sent: Fri Mar 13 11:33:56 CDT 2020
To: invoicing@cod.edu
CC: hob@cod.edu, holmank73@cod.edu, hullamy@cod.edu
Subject: ok to pay attached invoices against BO 368581 - Kennicott

Please process and pay the attached invoices against the Kennicott BO 368581

Best,

Jonita Ellis
CTE Program Improvement Manager
Academic Affairs
Office: BICE06H Phone: (630) 942-3228
Email: ellisjo@cod.edu



Trans #: 135913671

3730 W. 131ST STREET ALSIP, IL 60803, 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

630-858-2800
C1759

APPROVED**03/18/20 - LISA STOCK****Invoice**

Invoice:	Date:	Order:	Sold By:	Customer P/O:	Ship Via:
135913671	2020-03-10	7450907	DALICE HENDERSON	CDE	NORTHWEST RUN

Shipped	Item	Description	List Price	Price	Amount
3	009203000138	#3X100Y 0150 PINK SATIN RIBBON	7.75	6.98	20.93
10	045744116105	1/4" WATERPROOF TAPE, GREEN EA 31-01610	5.25	4.72	47.25
1	038858059031	22 GG 18" FL WIRE PK/3900 505-04-07 XXXX	24.95	24.95	24.95
4	6060734807	6" SINGLE DESIGN BOWL GRN DZ 73-48-07	5.25	4.72	18.90
4	096723855058	8" CENTERPIECE TRAY GRN DZ 72-48-07	14.75	13.28	53.10
10	600709080732	CORSAGE-PINS 2" K0102 WHITE XXX	2.50	2.50	25.00
1	0905301726	D-RIVER CANE 3 1-2" NAT 35701701	11.50	10.35	10.35
2	8018500156	FOAM-SILK & DRIED JH TB0051 CS	21.50	19.35	38.70
3	10038858063721	INSTANT BRICK GRN CS 6002-48-07	35.50	31.95	95.85
1	873541000712	KNIFE-FOLDING (SWISS)	13.40	12.06	12.06
1	046928528608	KNIFE-FOLDING (SWISS) GREEN 3.9050.47	14.70	11.40	11.40
1	046928528592	KNIFE-FOLDING (SWISS) LT BLUE 3.9050.25	14.70	11.40	11.40
1	046928528615	KNIFE-FOLDING (SWISS) PINK 3.9050.53	14.70	11.40	11.40
1	046928528585	KNIFE-FOLDING (SWISS) PURPLE 3.9050.22	14.70	11.40	11.40
1	046928528622	KNIFE-FOLDING (SWISS) YELLOW 3.9050.70	14.70	11.40	11.40
6	045744128245	OASIS BUNCH CUTTER EA 32-02824	13.95	12.56	75.33
1	045744200118	OASIS MIDNIGHT FOAM STANDARD CS 10-20011	32.00	28.80	28.80
1	0859601128	PAINT-DM BLACK CHERRY 128	6.25	5.00	5.00
1	0859601137	PAINT-DM DELPHINIUM BLUE 137	6.25	5.00	5.00
1	0859601133	PAINT-DM FRESH GREEN 133	6.25	5.00	5.00
1	0859601132	PAINT-DM LEMON 132	6.25	5.00	5.00
1	0859601138	PAINT-DM PURPLE PANSY 138	6.25	5.00	5.00
1	0859601125	PAINT-DM WILD ROSE 125	6.25	5.00	5.00
12	038858104427	PILLOW 6" GREEN EA 334-96-07	2.75	2.48	29.70
6	799983100837	POLY FOIL EMBOSSED 20X30"MOSS GREEN	6.50	5.10	30.60

ENERGY SURCHARGE

TOTAL INVOICE SAVINGS

10.00

80.28

INVOICE REVIEWED**OKAY TO PAY**

Terms: NET 30

Invoice Total

608.52

Return Policy: Notice must be given within 24 hours to sales person and merchandise must be returned within 48 hours to be eligible for refund. Merchandise 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 \$50.00 NSF fee.

We appreciate your business! Thank you for your purchase.

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: 501573941
Invoice Date: 03/10/20
PO Number: B0368581
Check Number: 0266651
Check Amount: \$ 1,759.81
Check Date: 04/14/2020
Department ID: 02638
Reviewer Name: Katrina Holman
Voucher Number: V0608751
Redaction Type: None
Document Type: AP Invoice

Document Below

From: hullamy@cod.edu
Sent: Fri Mar 13 17:52:15 CDT 2020
To: invoicing@cod.edu
CC: ellisjo@cod.edu
Subject: ok to pay BO 368581 Kennicott's invoice#501573941

Please process the attached invoice for payment BO 368581. Thank you, Amy Hull -----Original Message-----
From: hullamy@cod.edu Sent: Friday, March 13, 2020 5:30 PM To: Hull, Amy Subject: Scanned from a Xerox
Multifunction Printer Please open the attached document. It was scanned and sent to you using a Xerox
Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC 0024
Device Name: Printer-038

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



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



Trans #: 501573941

630-858-2800

Ship To :

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

Bill To :

COLLEGE OF DUPAGE, C1759
125 22ND STn
GLEN ELLYN, IL 60137

APPROVED

03/18/20 - LISA STOCK

Invoice

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
501573941	03/10/2020		Robert Krause	CDE 1	Northwest Run

Shipped	Item	Description	Price	Amount
17	78001005	Button Green	\$ 3.50	\$59.50
400	18005055	Carnation Light Pink Select	\$ 0.38	\$152.00
24	99001062	Daisy Coconut White	\$ 3.50	\$84.00
28	78031001	Daisy Factor Yellow	\$ 3.50	\$98.00
20	26043002	Gypsophila	\$ 5.95	\$119.00
50	30109001	Leather Leaf	\$ 3.10	\$155.00
9	46002003	Mini-Carnation Hot Pink	\$ 3.95	\$35.55
6	30117002	Pittosporum Varigated	\$ 5.75	\$34.50
7	30081002	Salal Tips	\$ 3.85	\$26.95
60-Energy Surcharge				\$6.99

INVOICE REVIEWED
OKAY TO PAY

KATRINA HOLMAN 03/18/20

B0368581
OK to pay
\$771.49
Amy
[Signature]

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 \$50.00 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: 501573926
Invoice Date: 03/10/20
PO Number: B0368581
Check Number: 0266651
Check Amount: \$ 1,759.81
Check Date: 04/14/2020
Department ID: 02638
Reviewer Name: Katrina Holman
Voucher Number: V0608753
Redaction Type: None
Document Type: AP Invoice

Document Below

From: hullamy@cod.edu
Sent: Fri Mar 13 17:53:13 CDT 2020
To: invoicing@cod.edu
CC: ellisjo@cod.edu
Subject: ok to pay BO 368581 Kennicott's invoice #501573926

Please process the attached invoice for payment BO 368581, thank you, Amy Hull -----Original Message-----
From: hullamy@cod.edu Sent: Friday, March 13, 2020 5:30 PM To: Hull, Amy Subject: Scanned from a Xerox
Multifunction Printer Please open the attached document. It was scanned and sent to you using a Xerox
Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC 0024
Device Name: Printer-038

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



3730 W. 13th Street Alsip, IL 60803 708-371-8000



Trans #: 501573926

Ship To :

APPROVED

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

Bill To :

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

630-858-2800

Invoice

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
501573926	03/10/2020		Robert Krause	CDE 2	Northwest Run

Shipped	Item	Description	Price	Amount
1	74028003	Bells of Ireland	\$ 9.50	\$9.50
1	98006002	Blossom Forsythia Medium	\$ 12.95	\$12.95
25	18005052	Carnation Fancy	\$ 0.44	\$11.00
1	78012001	Cushion Drum Purple	\$ 3.75	\$3.75
1	99000344	Daisy Assorted	\$ 3.75	\$3.75
1	50292026	Dianthus Green Trick	\$ 10.50	\$10.50
1	50292024	Fuji/Spider Mums	\$ 7.50	\$7.50
10	34014002	Gerbera	\$ 1.25	\$12.50
1	78046001	Novelty Poms Athos Green	\$ 3.75	\$3.75
1	74028009	Stocks	\$ 9.75	\$9.75
2	10158008	Tulip	\$ 5.85	\$11.70
10	86010002	Willow Pussy Natural Stems 20"	\$ 0.70	\$7.00
60-Delivery Charge 3				\$11.95
60-Energy Surcharge				\$3.01

INVOICE REVIEWED
OKAY TO PAY

B0368581

OK to pay
\$ 118.61

Amy Hull

KATRINA HOLMAN 03/18/20

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 \$50.00 NSF fee

We appreciate your business! Thank you for your purchase.

Invoice Total: \$118.61

Customer Signature

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



Information:

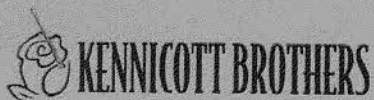
Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 135919373
Invoice Date: 03/25/20
PO Number: B0365420
Check Number: 0266651
Check Amount: \$ 1,759.81
Check Date: 04/14/2020
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0614667
Redaction Type: None
Document Type: AP Invoice

Document Below

From: hullamy@cod.edu
Sent: Fri Mar 27 10:10:28 CDT 2020
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: ok to pay Kennicott's BO 365420 Invoice #135919373

Please process the attached invoice for payment Kennicott's BO 365420
Invoice #135919373 Thank you, Amy Hull

×



3730 W. 131ST STREET ALSIP, IL 60803, 708-371-8000



Trans # : 135919373

Ship To :
WALDEN FLORAL
WALDEN
GLEN ELLYN, IL, 60137

APPROVED

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

630-858-2800
C1759

03/30/20 - KRISTINE FAY

Invoice

Invoice:	Date	Order:	Sold By:	Customer P/O:	Ship Via:
135919373	2020-03-25	7469169	DALICE HENDERSON		NORTHWEST RUN

Shipped	Item	Description	Price	Amount
1	045744477046	4-1/2" OASIS NETTED SPHERE PK/5 11-47704	16.25	16.25
4	045744115320	OASIS FLORAL ADHE, 39GR TUBE EA 31-01532	4.50	18.00
1	045744115085	PLUS STEM ADHES, 4.5OZ CAN EA 31-01508	10.95	10.95
	ENERGY SURCHARGE			1.31

OK to pay
BO 365420
\$46.51

**INVOICE REVIEWED
OKAY TO PAY**

Terms: NET 30

Invoice Total 46.51

Return Policy: Notice must be given within 24 hours of salesperson. All 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 \$50.00 NSF fee.

We appreciate your business! Thank you for your purchase.

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: 501588540
Invoice Date: 03/25/20
PO Number: B0365420
Check Number: 0266651
Check Amount: \$ 1,759.81
Check Date: 04/14/2020
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0614668
Redaction Type: None
Document Type: AP Invoice

Document Below

From: hullamy@cod.edu
Sent: Fri Mar 27 10:12:09 CDT 2020
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: Ok to pay Kennicott's BO 365420 Invoice #501588540

Please process the attached invoice ok to pay, Kennicott's BO 365420 Invoice #501588540, thank you, Amy Hull

×



Trans #: 501588540

3730 W. 131st Street, Glen Ellyn, IL 60137-8000

APPROVED**03/30/20 - KRISTINE FAX**Ship To:
COLLEGE OF DUPAGE
125 22ND STn
GLEN ELLYN, IL 60137Bill To:
COLLEGE OF DUPAGE, C1759
425 22ND STn
GLEN ELLYN, IL 60137

630-858-2800

Invoice

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
501588540	03/25/2020		Robert Krause		Northwest Run

Shipped	Item	Description	Price	Amount
	2	30026001 Eucalyptus Bonsai / Gunni	\$ 8.50	\$17.00
	2	30029001 Eucalyptus Seeded	\$ 7.95	\$15.90
	2	26013002 Gyp Million Star	\$ 7.50	\$15.00
	25	70131004 Rose Freedom Red 60cm	\$ 1.25	\$31.25
	25	70379004 Rose Vendela White 60cm	\$ 1.35	\$33.75
	2	99004253 Ruscus	\$ 8.50	\$17.00
	1	26043001 Statice	\$ 6.50	\$6.50
	1	26043007 Waxflower	\$ 12.50	\$12.50
	60-Delivery Charge 3			\$11.95
	60-Energy Surcharge			\$4.32

INVOICE REVIEWED**OKAY TO PAY****MONICA MILLER 03/28/20**K to pay
B0365420
\$165.17**Invoice Notes:**

ship to walden

Terms: Net 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 \$50.00 NSF fee

We appreciate your business! Thank you for your purchase.

Invoice Total: \$165.17
Customer Signature

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

