

Information:

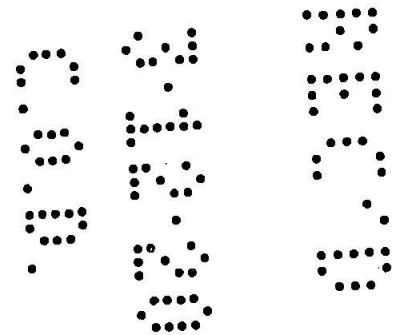
Drawer: Accounts Payable - Invoices
Vendor Number: 1347097
Vendor Name: Mariani Nurseries
Invoice Number: SBI-28813
Invoice Date: 05/02/19
PO Number: B0368442
Check Number: 0266668
Check Amount: \$ 2,915.00
Check Date: 04/14/2020
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0607874
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mechelle@cod.edu
Sent: Tue Mar 10 12:44:54 CDT 2020
To: invoicing@cod.edu
CC:
Subject: BO368442

-----Original Message----- From: mechelle@cod.edu Sent: Tuesday, March 10, 2020 12:42 PM To: Mechelle, Valerie 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: CMC 1031 Device Name: Printer-083

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





MARIANI PLANTS

Kenosha, WI
13715 Horton Road
Kenosha, WI 53142
www.marianiplants.com
(866) 627-4264

Invoice

NO GUARANTEE ON WHOLESALE ORDERS

JOB ID	ORDER DATE	INVOICE#
	02-May-19	SBI-28813
CUSTOMER PO #	REFERENCE	
Stock (k)		

SOLD TO:

COLLEGE OF DUPAGE
425 FALWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO:

COLLEGE OF DUPAGE
425 FALWELL BLVD
GLEN ELLYN, IL 60137

TERMS	Due Date	PICK-UP OR DELIVERY	PICK-UP OR DELIVERY DATE	SALESPERSON		
NET 30		DELIVER	28-May-19	SAMANTHA KANIEWSKI / skaniewski		
Ordered	Received	DESCRIPTION	SIZE	UNIT PRICE	NET PRICE	EXT. PRICE
2	2	Betula nigra Original PO: Stock	7'	111.00	111.00	222.00
2	2	Cercidiphyllum japonicum Tagged	8'	197.00	197.00	394.00
2	2	Nyssa sylvatica Original PO: Stock	2"	310.00	310.00	620.00
1	1	Syringa meyeri 'Palibin' Tagged	#10/36"	30.00	30.00	30.00
1	1	Syringa meyeri 'Palibin' Tagged	#10/24"	18.00	18.00	18.00

APPROVED
03/16/20 - DIRK HEID

Invoice	Subtotal:	1,284.00
	Discount Given:	0.00
	Subtotal:	1,284.00
	Tax:	86.67
	Freight	208.00
	Total Amt Due:	1,492.00
		E & OE

DELIVERY NOTE BLU

All billing inquiries are handled at our Kenosha office at 866-627-4264

*Claims on shortages, incorrect or damaged plants must be submitted immediately. All other claims must be made in writing within 7 days of receipt.
*In no event, regardless of cause, shall Mariani be responsible (beyond the actual value of nursery stock sold) for indirect, special, incidental, punitive or consequential damages of any kind caused by the purchaser's use or intended use of such purchased nursery stock.

1/15/2020 2:10:52 PM

OKAY TO PAY

Invoice

PAID BY CREDIT CARD 03/16/20

From: cruseb199@cod.edu
Sent: Mon Mar 16 13:45:57 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Mariani Invoices SBI-28621 and SBI-28813

From: Striplin, Kathy <striplin@cod.edu>
Sent: Monday, March 16, 2020 1:35 PM
To: Cruse, Bethany <cruseb199@cod.edu>
Cc: Mechelle, Valerie <mechelle@cod.edu>; Heid, Dirk <heidd@cod.edu>
Subject: RE: Mariani Invoices SBI-28621 and SBI-28813

Bethany,

Okay, I didn't realize that. I don't think we added in the tax or the freight when creating the blanket. Do not pay either, we can request that they submit a separate invoice for the tax and freight. Thank you for pointing that out.

Kathy

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Monday, March 16, 2020 1:24 PM
To: Striplin, Kathy <striplin@cod.edu>
Cc: Heid, Dirk <heidd@cod.edu>; Mechelle, Valerie <mechelle@cod.edu>
Subject: RE: Mariani Invoices SBI-28621 and SBI-28813

Okay, no freight but tax is alright? Please confirm because they have charged us tax on all 4 invoices and we are not exempt in WI.

Thanks

Bethany Cruse
AP Lead
College of DuPage
Room SRC 2132
425 Fawell Boulevard
Glen Ellyn, IL 60137
630-942-4294
cruseb199@cod.edu

From: Striplin, Kathy <striplin@cod.edu>
Sent: Monday, March 16, 2020 11:28 AM
To: Cruse, Bethany <cruseb199@cod.edu>; Barrios, Isabel <barriosi142@cod.edu>
Cc: Heid, Dirk <heidd@cod.edu>; Mechelle, Valerie <mechelle@cod.edu>
Subject: Mariani Invoices SBI-28621 and SBI-28813
Importance: High

Do not pay the freight charges on the Mariani invoices.

There will be enough on the B0 to pay all four invoices.

Information:

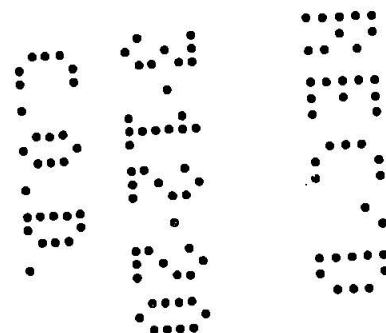
Drawer: Accounts Payable - Invoices
Vendor Number: 1347097
Vendor Name: Mariani Nurseries
Invoice Number: SBI-28812
Invoice Date: 05/02/19
PO Number: B0368442
Check Number: 0266668
Check Amount: \$ 2,915.00
Check Date: 04/14/2020
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0607875
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mechelle@cod.edu
Sent: Tue Mar 10 12:44:54 CDT 2020
To: invoicing@cod.edu
CC:
Subject: BO368442

-----Original Message----- From: mechelle@cod.edu Sent: Tuesday, March 10, 2020 12:42 PM To: Mechelle, Valerie 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: CMC 1031 Device Name: Printer-083

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MARIANI PLANTS

Kenosha, WI
13715 Horton Road
Kenosha, WI 53142
www.marianiplants.com
(866) 627-4264

Invoice

NO GUARANTEE ON WHOLESALE ORDERS

Job ID	ORDER DATE	INVOICE #
	02-May-19	SBI-28812
CUSTOMER PO #	REFERENCE	
Stock (GP)		

SOLD TO:

COLLEGE OF DUPAGE
425 FALWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO:

COLLEGE OF DUPAGE
425 FALWELL BLVD
GLEN ELLYN, IL 60137

APPROVED
03/16/20 - DIRK HEID

TERMS		Due Date	PICK-UP OR DELIVERY	PICK-UP OR DELIVERY DATE	SALESPERSON			
NET 30			DELIVER	28-May-19	SAMANTHA KANIEWSKI / skaniewski			
Ordered	Received	DESCRIPTION			SIZE	UNIT PRICE	NET PRICE	EXT. PRICE
20	20	Asclepias incarnata 'Cinderella'			#1	4.50	4.50	90.00
5	5	Hydrangea pan. 'Phantom' (Tree Form)			#7/18"	61.50	61.50	307.50

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/16/20

Invoice	Subtotal:	397.50
	Discount Given:	0.00
	Subtotal:	397.50
	Tax:	26.83
DELIVERY NOTE	Freight	0.00
	Total Amt Due:	397.50
	E & OE	
All billing inquiries are handled at our Kenosha office at 866-627-4264.		
*Claims on shortages, incorrect or damaged plants must be submitted immediately. All other claims must be made in writing within 7 days of receipt.		
*In no event, regardless of cause, shall Mariani Plants be liable (beyond the wholesale value of nursery stock sold) for indirect, special, incidental, punitive or consequential damages of any kind caused by the purchaser's use or intended use of such purchased nursery stock.		

From: cruseb199@cod.edu
Sent: Mon Mar 16 13:46:02 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Mariani Invoices SBI-28621 and SBI-28813

From: Striplin, Kathy <striplin@cod.edu>
Sent: Monday, March 16, 2020 1:35 PM
To: Cruse, Bethany <cruseb199@cod.edu>
Cc: Mechelle, Valerie <mechelle@cod.edu>; Heid, Dirk <heidd@cod.edu>
Subject: RE: Mariani Invoices SBI-28621 and SBI-28813

Bethany,

Okay, I didn't realize that. I don't think we added in the tax or the freight when creating the blanket. Do not pay either, we can request that they submit a separate invoice for the tax and freight. Thank you for pointing that out.

Kathy

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Monday, March 16, 2020 1:24 PM
To: Striplin, Kathy <striplin@cod.edu>
Cc: Heid, Dirk <heidd@cod.edu>; Mechelle, Valerie <mechelle@cod.edu>
Subject: RE: Mariani Invoices SBI-28621 and SBI-28813

Okay, no freight but tax is alright? Please confirm because they have charged us tax on all 4 invoices and we are not exempt in WI.

Thanks

Bethany Cruse
AP Lead
College of DuPage
Room SRC 2132
425 Fawell Boulevard
Glen Ellyn, IL 60137
630-942-4294
cruseb199@cod.edu

From: Striplin, Kathy <striplin@cod.edu>
Sent: Monday, March 16, 2020 11:28 AM
To: Cruse, Bethany <cruseb199@cod.edu>; Barrios, Isabel <barriosi142@cod.edu>
Cc: Heid, Dirk <heidd@cod.edu>; Mechelle, Valerie <mechelle@cod.edu>
Subject: Mariani Invoices SBI-28621 and SBI-28813
Importance: High

Do not pay the freight charges on the Mariani invoices.

There will be enough on the B0 to pay all four invoices.

Information:

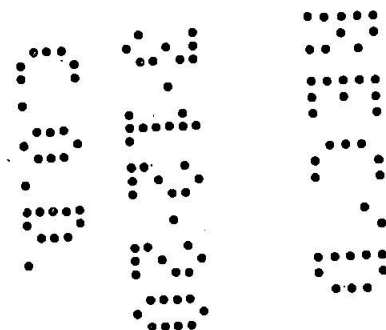
Drawer: Accounts Payable - Invoices
Vendor Number: 1347097
Vendor Name: Mariani Nurseries
Invoice Number: SBI-28667
Invoice Date: 04/29/19
PO Number: B0368442
Check Number: 0266668
Check Amount: \$ 2,915.00
Check Date: 04/14/2020
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0607876
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mechelle@cod.edu
Sent: Tue Mar 10 12:44:54 CDT 2020
To: invoicing@cod.edu
CC:
Subject: BO368442

-----Original Message----- From: mechelle@cod.edu Sent: Tuesday, March 10, 2020 12:42 PM To: Mechelle, Valerie 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: CMC 1031 Device Name: Printer-083

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MARIANI PLANTS

Kenosha, WI
13715 Horton Road
Kenosha, WI 53142
www.marianiplants.com
(866) 627-4264

Invoice

NO GUARANTEE ON WHOLESALE ORDERS

Job ID	ORDER DATE	INVOICE#
	29-Apr-19	SBI-28667
CUSTOMER PO.#	REFERENCE	
Follin (K)		

SOLD TO:

COLLEGE OF DUPAGE
425 FALWELL BLVD
GLEN ELLYN, IL 60137

APPROVED
03/16/20 - DIRK HEID

SHIP TO:

COLLEGE OF DUPAGE
425 FALWELL BLVD
GLEN ELLYN, IL 60137

TERMS	Due Date	PICK-UP OR DELIVERY	PICK-UP OR DELIVERY DATE	SALESPERSON		
C.O.D.		DELIVER	28-May-19	SAMANTHA KANIEWSKI / skaniewski		
Ordered	Received	DESCRIPTION		SIZE	UNIT PRICE	NET PRICE
15	15	Euonymus alatus 'Compactus'		36"	55.00	55.00
						825.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/16/20

Invoice	***C.O.D.***	Subtotal:	825.00
		Discount Given:	0.00
		Subtotal:	825.00
		Tax:	55.69
		Freight:	0.00
		Total Amt Due:	825.00
			E & OE
DELIVERY NOTE LAVNDR			

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*Claims on shortages, incorrect or damaged plants must be submitted immediately. All other claims must be made in writing within 7 days of receipt.

*In no event, regardless of cause, shall Mariani Plants be liable (beyond the wholesale value of nursery stock sold) for indirect, special, incidental, punitive or consequential damages of any kind caused by the purchaser's use or intended use of such purchased nursery stock.

From: cruseb199@cod.edu
Sent: Mon Mar 16 13:45:46 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Mariani Invoices SBI-28621 and SBI-28813

From: Striplin, Kathy <striplin@cod.edu>
Sent: Monday, March 16, 2020 1:35 PM
To: Cruse, Bethany <cruseb199@cod.edu>
Cc: Mechelle, Valerie <mechelle@cod.edu>; Heid, Dirk <heidd@cod.edu>
Subject: RE: Mariani Invoices SBI-28621 and SBI-28813

Bethany,

Okay, I didn't realize that. I don't think we added in the tax or the freight when creating the blanket. Do not pay either, we can request that they submit a separate invoice for the tax and freight. Thank you for pointing that out.

Kathy

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Sent: Monday, March 16, 2020 1:24 PM
To: Striplin, Kathy <striplin@cod.edu>
Cc: Heid, Dirk <heidd@cod.edu>; Mechelle, Valerie <mechelle@cod.edu>
Subject: RE: Mariani Invoices SBI-28621 and SBI-28813

Okay, no freight but tax is alright? Please confirm because they have charged us tax on all 4 invoices and we are not exempt in WI.

Thanks

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425 Fawell Boulevard
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630-942-4294
cruseb199@cod.edu

From: Striplin, Kathy <striplin@cod.edu>
Sent: Monday, March 16, 2020 11:28 AM
To: Cruse, Bethany <cruseb199@cod.edu>; Barrios, Isabel <barriosi142@cod.edu>
Cc: Heid, Dirk <heidd@cod.edu>; Mechelle, Valerie <mechelle@cod.edu>
Subject: Mariani Invoices SBI-28621 and SBI-28813
Importance: High

Do not pay the freight charges on the Mariani invoices.

There will be enough on the B0 to pay all four invoices.

Information:

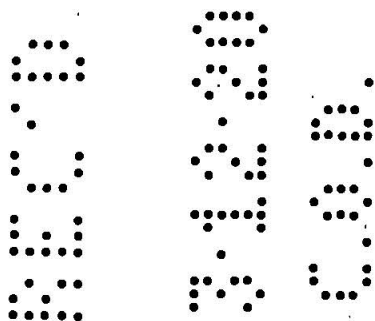
Drawer: Accounts Payable - Invoices
Vendor Number: 1347097
Vendor Name: Mariani Nurseries
Invoice Number: SBI-28621
Invoice Date: 04/29/19
PO Number: B0368442
Check Number: 0266668
Check Amount: \$ 2,915.00
Check Date: 04/14/2020
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0607877
Redaction Type: None
Document Type: AP Invoice

Document Below

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To: invoicing@cod.edu
CC:
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www.marianiplants.com
(866) 627-4264

Invoice

NO GUARANTEE ON WHOLESALE ORDERS

Job ID	ORDER DATE	INVOICE#
WILL CALL ORDER	29-Apr-19	SBI-28621
CUSTOMER PO#	REFERENCE	
Follin (GP)		

SOLD TO: **APPROVED**
COLLEGE OF DUPAGE
425 FALWELL BLVD
GLEN ELLYN, IL 60137
03/16/20 - DIRK HEID

SHIP TO:
COLLEGE OF DUPAGE
425 FALWELL BLVD
GLEN ELLYN, IL 60137

TERMS	Due Date	PICK-UP OR DELIVERY	PICK-UP OR DELIVERY DATE	SALESPERSON		
C.O.D.		GP DELIVER	28-May-19	SAMANTHA KANIEWSKI / skaniewski		
Ordered	Received	DESCRIPTION	SIZE	UNIT PRICE	NET PRICE	EXT PRICE
15	15	Alchemilla mollis	#1	4.10	4.10	61.50
10	10	Amsonia 'Blue Ice'	#1	4.75	4.75	47.50
10	10	Aster novae-angliae 'Purple Dome'	#1	4.10	4.10	41.00
20	20	Aster novae-angliae 'Purple Dome'	#1	5.75	5.75	115.00
15	15	Erigeron 'Ruby Sea' ('Rubins Sea')	#1	4.10	4.10	61.50
20	20	Rudbeckia fulgida 'Goldsturm'	#1	4.10	4.10	82.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/16/20

Invoice	***C.O.D.***	Subtotal:	408.50
		Discount Given:	0.00
DELIVERY NOTE		Subtotal:	408.50
		Tax:	27.57
		Freight	88.00
		Total Amt Due:	496.50
			E & OE

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From: cruseb199@cod.edu
Sent: Mon Mar 16 13:45:52 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Mariani Invoices SBI-28621 and SBI-28813

From: Striplin, Kathy <striplin@cod.edu>
Sent: Monday, March 16, 2020 1:35 PM
To: Cruse, Bethany <cruseb199@cod.edu>
Cc: Mechelle, Valerie <mechelle@cod.edu>; Heid, Dirk <heidd@cod.edu>
Subject: RE: Mariani Invoices SBI-28621 and SBI-28813

Bethany,

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To: Cruse, Bethany <cruseb199@cod.edu>; Barrios, Isabel <barriosi142@cod.edu>
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Importance: High

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