

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083124
Vendor Name: Ball Horticulture Company
Invoice Number: 97859108/97892609
Invoice Date: 10/28/19
PO Number: B0367060
Check Number: 0267814
Check Amount: \$ 26.71
Check Date: 05/12/2020
Department ID: 00577
Reviewer Name: None
Voucher Number: V0618150
Redaction Type: None
Document Type: AP Invoice

Document Below

From: hullamy@cod.edu
Sent: Tue Apr 14 16:21:24 CDT 2020
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: Please process attached invoice & credit memo BO 367060 Ball Horticultural

Please see attached 2 items, please process the attached invoice 97859108 for Ball Horticultural BO 367060 and apply the attached credit memo 97892609. Thank you, Amy Hull

x

Ball Horticultural Company
622 Town Road
West Chicago, IL 60185-2698 USA

800 879-BALL
Fax: 630 231-3605
ballhort.com

Invoice
97859108

Repeat Printout

Sold To

COLLEGE OF DUPAGE
AMY HULL
425 FAWELL BLVD
GLEN ELLYN IL 60137

APPROVED
04/17/20 - KRISTINE FAY

Phone Number 630-858-2800

Delivery No. 88620137 B/O

Page: 1 of 1

Sold-to No. 9784	Payment Terms Net due 30 days	Sales Order Date 28 Oct 2019	Sales Order No. 6691032	Invoice Date 28 Feb 2020	Invoice Number 97859108
Freight Terms PPA	Route FedEx Overnight Exp.	Customer Purchase Order No. 367060	Ship 08	Wk 2020	Year 17 Feb 2020
Plant D S Cole Growers	Division Specialty Garden Plt	Sales Representative Thomas-Stachon, L.	Sales Dist. 898	Customer Reference	

Quantity	U/M	Description	Size	Unit Price	Royalty	Tag Price	Tags/Plant	Price Per	T	Amount USD
50	EA	Perilla Magilla Purple#	Split 102	53.41			V1:1	100EA	N	26.71
50		Total Quantity								
		Sub total								26.71
		Freight/Handling								78.80
		Final amount								105.51

DENOTES VARIETY PROTECTED BY PATENT AND/OR FLOWERING-ONLY LICENSE. PROPAGATION IS STRICTLY PROHIBITED.

For proper credit, please include your remittance information with your check, ACH, wire transfer or email to remittanceadvices@ballseed.com, or fax to +1-630-562-7978.

Or use WebTrack to pay invoices online!

OK to pay BO 367060
Apply Credit memo 97892609 (-78.80)
Pay 105.51 - 78.80 = **26.71**
Amy Hull

Detach and return with payment

Sold To COLLEGE OF DUPAGE AMY HULL GLEN ELLYN IL 60137 USA	Sold-to No. 9784	Please send your payment to: Ball Horticultural Company 75 Remittance Dr - Ste 1114 Chicago, Illinois 60675-1114 888-800-0028	Invoice Date 28 Feb 2020 Due Date 29 Mar 2020 Please Pay The Amount Below USD	Invoice Number 97859108
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A late charge of up to 2% per month (24% per year) or the maximum rate allowed by law, whichever is less, will be charged on all amounts past due from the date due until the date paid.

Ball Horticultural Company
622 Town Road
West Chicago, IL 60185-2698 USA

800 879-BALL
Fax: 630 231-3605
ballhort.com

Credit Memo
97892609

Repeat Printout

Sold To

COLLEGE OF DUPAGE
AMY HULL
425 FAWELL BLVD
GLEN ELLYN IL 60137

APPROVED
04/17/20 - KRISTINE FAY

Phone Number 630-858-2800

Sold-to No. 9784
Payment Terms Net due 30 days

Freight Terms PPA
Plant

D S Cole Growers

Division

Specialty Garden Plt

Size

Sales Representative

Thomas-Stachon, L.

Sales Dist.

898

Customer Reference

Quantity U/M Description

Unit Price

Royalty

Tag Price

Tags/Plant

Price Per T

Amount USD

Total Quantity
Freight/Handling
Final amount

(78.80)
(78.80)

This Credit Memo will be applied to the original invoice unless
original invoice has been paid in full.

For proper credit, please include your remittance information with
your check, ACH, wire transfer or email to
remittanceadvices@ballseed.com, or fax to +1-630-562-7978.

Or use WebTrack to pay invoices online!

please apply to invoice
97859108

(B0367060)

Thank you Amy Hull

Detach and return with payment.

Sold To

Sold-to No.

9784

Please send your payment to:

Ball Horticultural Company
75 Remittance Dr - Ste 1114
Chicago, Illinois 60675-1114
888-800-0028

Invoice Date

11 Mar 2020

Due Date

10 Apr 2020

Please Pay The Amount Below

Invoice Number

97892609

USD

(78.80)

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