

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 501596434
Invoice Date: 04/09/20
PO Number: B0365420
Check Number: 0267861
Check Amount: \$ 505.41
Check Date: 05/12/2020
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0618137
Redaction Type: None
Document Type: AP Invoice

Document Below

From: hullamy@cod.edu
Sent: Tue Apr 14 15:56:54 CDT 2020
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: Invoice and Credit memo for BO 365420

Please see [attached TWO documents](#), an invoice 501596434 and a credit memo 140491487 for Kennicott's, BO 365420. Invoice is ok to pay with applied credit memo. Thank you, Amy



3700 W. 131st Street Alsip, IL 60803 708-371-8000



Trans #: 501596434

Ship To :

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

APPROVED

04/17/20 - KRISTINE FAY

Invoice

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
501596434	04/09/2020	7479772	Robert Krause	365420	Northwest Run

Shipped	Item	Description	Price	Amount
150	18005052	Carnation Fancy	\$ 0.45	\$67.50
30	99000341	CDN Assorted	\$ 3.75	\$112.50
15	30109001	Leather Leaf	\$ 3.25	\$48.75
15	46001001	Mini-Carnation	\$ 4.50	\$67.50
5	30081002	Salal Tips	\$ 4.50	\$22.50
60-Energy Surcharge				\$9.24

OK to Pay BO 365420
Please apply attached
credit memo ¹⁴⁰⁴⁹¹⁴⁸⁷ (501597405) (-11.95)
Pay 327.99 - 11.95 = **316.04**
Amy Huel

Invoice Notes:

ship to walden

Terms: Net 30

Return Policy: Notice must be given within 4 hours of delivery. Supply merchandise must be returned within 14 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 payment terms.

Returned Checks are subject to a \$50.00 NSF fee

We appreciate your business! Thank you for your purchase.

Invoice Total:

\$327.99

Customer Signature

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



MONICA MILLER 04/16/20



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



Trans # : 140491487

630-858-2800
C1759

Credit Memo - 140491487

Invoice:	Date	Order:	Sold By:	Customer P/O:	Ship Via:
501597405	2020-04-13	7481106	ROBERT KRAUSE		NORTHWEST RUN

Item	Description	Amount
60 DELIVERY CHARGE 3		-11.95

Please apply to invoice 501596434
B0365420

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 04/16/20
APPROVED
04/17/20 - KRISTINE FAY

CREDIT

Terms: NET 30

Invoice Total -11.95

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 \$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: 501605396
Invoice Date: 04/24/20
PO Number: B0365420
Check Number: 0267861
Check Amount: \$ 505.41
Check Date: 05/12/2020
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0621719
Redaction Type: None
Document Type: AP Invoice

Document Below

From: hullamy@cod.edu
Sent: Wed Apr 29 12:35:15 CDT 2020
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: ok to pay BO 365420 Kennicott's invoice #501605396

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

Amy Hull

Greenhouse Supervisor/Adjunct Faculty

College of DuPage

Phone: 630-942-3806

Fax: 603-942-2965

Please note from March 17 through May 31, we have limited staff and faculty on campus, and are continuing to perform assigned duties remotely. College leadership continues to monitor the coronavirus situation and will adjust the institutional response as circumstances warrant. COD campus updates can be found at cod.edu. We appreciate your patience during this challenging time.

×



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



Trans #: 501605396

Ship To :

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

APPROVED

Bill To :

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

630-858-2800

05/05/20 - KRISTINE FAX

Invoice

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
501605396	04/24/2020		Robert Krause		Northwest Run

Shipped	Item	Description	Price	Amount
16	99000341	CDN Assorted	\$ 3.50	\$56.00
2	50292024	Fuji/Spider Mums	\$ 6.25	\$12.50
10	30109001	Leather Leaf	\$ 3.25	\$32.50
4	46001001	Mini-Carnation	\$ 3.97	\$15.88
3	30081001	Salal	\$ 6.45	\$19.35
4	26043005	Spray Asters	\$ 6.50	\$26.00
2	26043007	Waxflower	\$ 10.90	\$21.80
60-Energy Surcharge				\$5.34

Del 05/05/20

*OK to pay
BO 365420
\$ 189.37
Amy Hull*

Invoice Notes:

ship to walden

INVOICE REVIEWED

Terms:

Net 30

OKAY TO PAY

Invoice Total:

\$189.37

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 \$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!

