

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087655
Vendor Name: Possibility Place Nursery
Invoice Number: 00117125
Invoice Date: 04/24/20
PO Number: P0368855
Check Number: E0080024
Check Amount: \$ 1,485.00
Check Date: 05/06/2020
Department ID: 00262
Reviewer Name: Belinda Tijerina
Voucher Number: V0621450
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ensweilerr@cod.edu
Sent: Mon Apr 27 10:26:20 CDT 2020
To: invoicing@cod.edu
CC: tijerinab@cod.edu
Subject: Purchase order 0368855

Hello,

Attached is an invoice for purchase order 0368855 from possibility place nursery that I received last week. I have permission to be on campus and planting these was time sensitive.

Please reach out with questions.

Thanks!

Remic

Remic Ensweiler
Outdoor Lab/Prairie Manager
College of DuPage
Biology – STEM Division
BIC 0545 630.942.3919

COD Natural Areas:

web // youtube // facebook // instagram // twitter // newsletter // inaturalist // student job

Possibility Place Nursery
7548 W. Monee-Manhattan Rd.
Monee, IL 60449

(708) 534-3988

Invoice

Invoice #: 00117125

Phone: 630-942-4047

Fax: 630-942-2759

Bill To:

COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

APPROVED
04/30/20 - JENNIFER CUMPSTON

Ship To:
 COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
TERRY ROHWEDDER	368855	PPN			5/1/20	Net 30	4/24/20	1
QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	LOCATION	DISC %	EXTENDED PRICE	TX.
10	CARCORD5G1	CARYA CORDIFORMIS	\$26.00	5GAL	5G2-5		\$260.00	
10	CEPOCCI5G19	Bitternut Hickory CEPHALANTHUS OCCIDENTALIS	\$19.50	5GAL	5G4-5		\$195.00	
10	QUEALBA5G18	Buttonbush QUERCUS ALBA	\$22.00	5GAL	5G3-7		\$220.00	
10	QUEMACR5G1	White Oak QUERCUS MACROCARPA	\$22.00	5GAL	5G3-7		\$220.00	
10	VIBLENT5G19	Bur Oak VIBURNUM LENTAGO	\$19.50	5GAL	5G2-5		\$195.00	
10	VIBPRUN5G19	Nannyberry **SMALL** VIBURNUM PRUNIFOLIUM	\$19.50	5GAL	5G7-4		\$195.00	
1	DELIVERY	Blackhaw Viburnum DELIVERY CHARGE-MINIMUM	\$200.00				\$200.00	



ESTIMATED SHIPPING DATE.

**NOTE: ALL KNIT FABRIC
 IN-GROUND CONTAINERS (ROOT
 BAGS) AND BURLAP MUST BE
 REMOVED FROM PLANT MATERIAL
 BEFORE PLANTING.**

SALE AMT.	\$1,485.00
FREIGHT	\$0.00
SALES TAX	\$0.00
TOTAL AMT.	\$1,485.00
PAID TODAY	\$0.00

Signature: _____

BALANCE DUE	\$1,485.00
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INVOICE REVIEWED