

Information:

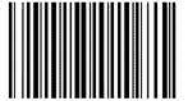
Drawer: Accounts Payable - Invoices
Vendor Number: 1221717
Vendor Name: Midwest Groundcovers
Invoice Number: I624992
Invoice Date: 05/18/20
PO Number:
Check Number: E0080216
Check Amount: \$ 0.00
Check Date: 05/27/2020
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0622941
Redaction Type: None
Document Type: AP Invoice

Document Below

From: E-Invoice@midwestgroundcovers.com
Sent: Mon May 18 14:15:53 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Midwest Groundcovers Invoices

CUSTOMER COLLEGE OF DUPAGE NUMBER C12781 FAX 6309422965 PHONE 6309423806 Inv
Customer Invoice Number Reference Date Net Due ----- 624992
18-MAY-2020 443.95 ----- Total 443.95 Please open the attached Adobe PDF to view your invoices.
This electronic mail transmission may contain CONFIDENTIAL or privileged information. If you believe that
you have received this message in error, please notify the sender by reply transmission and delete the message
without copying or disclosing it.

[attachment: COLLEGE_OF_DUPAGE_633034.pdf]

**MIDWEST
GROUNDCOVERS
LLC**P.O. BOX 748 ST. CHARLES, IL 60174
847-742-1790 FAX 847-742-2655PROPAGATORS AND GROWERS OF GROUNDCOVERS, PERENNIALS, WILDOILS, TREES AND NATIVE PLANTS
*The Groundcover Specialists***APPROVED**
05/26/20 - BRUCE SCHMIEDLC12781
COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

INVOICE	ORDER	PURCHASE ORDER
1624992	671330	

INVOICE DATE	ORDER DATE	SHIP DATE	DUE DATE	SHIP VIA	TERMS
05/18/20	05/15/20	05/16/20	06/17/20		NET 30

QUANTITY	UNIT	DESCRIPTION	PRICE	EXTENSION
6.0	EA	22400.5G Hyd pan. Vanilla Strawberry™ #5	24.25	145.50
2.0	EA	20003.5G Cornus alba Ivory Halo® #5	19.05	38.10
5.0	EA	21193.3G Cham. pisifera 'Golden Mop' #3	18.75	93.75
9.0	EA	22006.1G Iris ensata 'Variegata' #1	6.95	62.55
10.0	EA	23475.1G Phlox pan. Bubblegum Pink™ #1	7.50	75.00

Thank you for your business!

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/19/20

Total	\$414.90
Tax	\$29.05
Net Due	\$443.95
Payment	-\$443.95
Balance Due	\$0.00

EMAIL INVOICE