

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1362811
Vendor Name: Johnny's Selected Seeds
Invoice Number: 5928391*1
Invoice Date: 08/24/20
PO Number: B0370732
Check Number: 0272485
Check Amount: \$ 306.94
Check Date: 09/15/2020
Department ID: 00577
Reviewer Name: None
Voucher Number: V0643772
Redaction Type: None
Document Type: AP Invoice

Document Below

From: hullamy@cod.edu
Sent: Fri Sep 04 12:47:57 CDT 2020
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: Ok to Pay Johnny's Invoice 5928391 BO370732

Please process attached invoice for payment, BO 370732, thank you, Amy Hull

Amy Hull
Greenhouse Supervisor, Adjunct Instructor
College of DuPage Horticulture Department
Phone 630-942-3806
Greenhouse Phone 630-942-2862

Please note all COD facilities are closed until further notice. We have limited staff 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.



955 Benton Avenue
Winslow, ME 04901
(877) 564-6697

INVOICE

Invoice: 5928391*1
Date: 8/24/2020
Customer ID: 2049026
PO Number: 370732

Bill To:

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
125 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To:

COLLEGE OF DUPAGE SHIP-
RECEIVING
WAREHOUSE-AMY HULL
125 FAWELL BLVD
GLEN ELLYN, IL 60137

APPROVED
09/08/20 - KRISTINE FAY

Qty	Product ID	Product Name	Unit Price	Line Total
1	3213G.26	BELLEZIA OG, Oz. ✓	\$16.50	\$16.50
1	4396.26	WASABINA, Oz. ✓	\$7.00	\$7.00
1	2015.26	ARUGULA 'ASTRO', OZ ✓	\$6.98	\$6.98
1	4187JP.50	SC* SALANOVA® HYDROPONIC GREEN SWEET CRISP MT0 OG- ✓	\$21.00	\$21.00
1	2567G.32	SPICY MICRO MIX OG, Lb. ✓	\$66.50	\$66.50
1	4032.25	TOP BUNCH 2.0 F1, 1/2 Oz. ✓	\$17.88	\$17.88
1	3056JP.50	SC* SALANOVA® GREEN BUTTER MT0 OG-PELLETED100 Seed ✓	\$19.09	\$19.09
1	2698.53	SC* WIN-WIN CHOI F1, 1M Seeds ✓	\$7.24	\$7.24
1	4191JP.50	SC* SALANOVA® HYDROPONIC RED OAKLEAF MT0 OG-PELLET ✓	\$21.00	\$21.00
1	2566G.32	MILD MICRO MIX OG, Lb. ✓	\$66.50	\$66.50
1	3884GP.11	SC* DRAGOON PELLETED MT0 OG, PKT ✓	\$7.50	\$7.50
1	4106MG.30	RAINBOW SPRINKLES MIX FOR MICRO GREENS OG, 1/4 Lb.	\$20.00	\$20.00
1	4119M.30	CONFETTI MIX FOR MICRO GREENS, 1/4 Lb.	\$11.00	\$11.00
1	430GP.54	SC* NEW RED FIRE PELLETED MT0 OG, 5M Seeds ✓	\$18.75	\$18.75
<p>ok to pay BO 370732 \$306.94 Amy Hull</p>			Subtotal	\$306.94
			Freight	\$0.00
			Discount	\$0.00
			Tax	\$0.00
			Total	\$306.94

Terms: NET 60