

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 501719064
Invoice Date: 08/24/20
PO Number: B0370736
Check Number: 0272494
Check Amount: \$ 386.49
Check Date: 09/15/2020
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0640529
Redaction Type: None
Document Type: AP Invoice

Document Below

From: hullamy@cod.edu
Sent: Mon Aug 24 14:54:49 CDT 2020
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: ok to pay Kennicott's BO 370736 Invoice #135988457

Please process the attached invoice ok to pay Kennicott's BO 370736. Thank you, Amy Hull -----Original Message----- From: hullamy@cod.edu Sent: Monday, August 24, 2020 2:44 PM To: Hull, Amy Subject: Scanned from a Xerox Multifunction Printer Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC 0024 Device Name: Printer-038

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



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



Trans #: 501719064

Ship To :

COLLEGE OF DUPAGE
425 22ND STn
GLEN ELLYN, IL 60137

APPROVED

630-858-2800

08/26/20 - KRISTINE FAY

Invoice

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
501719064	08/24/2020		Robert Krause		Northwest Run

Shipped	Item	Description	Price	Amount
75	18005075	Carnation Red Fancy	\$ 0.45	\$33.75
4	99001376	Daisy White	\$ 3.75	\$15.00
25	30109001	Leather Leaf	\$ 3.10	\$77.50
3	99000139	Mini-Carnation Red	\$ 4.50	\$13.50
2	30081002	Salal Tips	\$ 4.50	\$9.00
4	26043004	Solidago	\$ 6.95	\$27.80
3	99001316	Statice Purple	\$ 6.50	\$19.50
60-Delivery Charge 3				\$11.95
60-Energy Surcharge				\$5.69

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 08/25/20

BO 370736
ok to pay \$213.69
Amy Hull

Invoice Notes:

special delivery instructions drop off at entrance 4 located on west side of TEC building at south end near the green house

Terms: Net 30

Invoice Total: \$213.69

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 and 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: 501726299
Invoice Date: 08/31/20
PO Number: B0370736
Check Number: 0272494
Check Amount: \$ 386.49
Check Date: 09/15/2020
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0643108
Redaction Type: None
Document Type: AP Invoice

Document Below

From: hullamy@cod.edu
Sent: Mon Aug 31 15:25:19 CDT 2020
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: ok to pay BO 370736 Kennicott's Invoice #501726299

Please process the attached invoice for payment, Kennicott's BO 370736. Thank you, Amy Hull -----Original Message----- From: hullamy@cod.edu Sent: Monday, August 31, 2020 3:17 PM To: Hull, Amy Subject: Scanned from a Xerox Multifunction Printer Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC 0024 Device Name: Printer-038

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



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



Trans #: 501726299

Ship To :

COLLEGE OF DUPAGE
425 22ND STn
GLEN ELLEN, IL 60137

Bill To :

COLLEGE OF DUPAGE, C1759
425 22ND STn
GLEN ELLEN, IL 60137

630-858-2800

APPROVED
09/03/20 - KRISTINE FAY
Invoice

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
501726299	08/31/2020		Robert Krause		Northwest Run

Shipped	Item	Description	Price	Amount
50	18005052	Carnation Fancy	\$ 0.45	\$22.50
2	78036001	Daisy Reagan White	\$ 3.75	\$7.50
2	26013002	Gyp Million Star	\$ 8.50	\$17.00
2	26043004	Solidago	\$ 6.95	\$13.90
2	26043001	Statice	\$ 6.50	\$13.00
60-Delivery Charge 3				\$11.95
60-Energy Surcharge				\$2.14

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 09/01/20

OK to pay
BD 370 236
\$ 87.99
Amy Hull

Invoice Notes:

leave delivery at entrance 4 west side of TEC building south end near greenhouse

Terms: Net 30

Invoice Total: \$87.99

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 and 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

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sales rep for more details!



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 135992008
Invoice Date: 08/29/20
PO Number: B0370736
Check Number: 0272494
Check Amount: \$ 386.49
Check Date: 09/15/2020
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0643109
Redaction Type: None
Document Type: AP Invoice

Document Below

From: hullamy@cod.edu
Sent: Mon Aug 31 15:26:03 CDT 2020
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: ok to pay BO 370736 Kennicott's invoice #135992008

Please process the attached invoice for payment, Kennicott's BO 370736. Thank you, Amy Hull -----Original Message----- From: hullamy@cod.edu Sent: Monday, August 31, 2020 3:17 PM To: Hull, Amy Subject: Scanned from a Xerox Multifunction Printer Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC 0024 Device Name: Printer-038

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



Trans #: 135992008

3730 W. 131ST STREET ALSIP, IL 60803, 708-371-8000

Ship To :
COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN, IL, 60137

APPROVED
09/03/20 - KRISTINE FAY

630-858-2800
C1759

Invoice

Invoice:	Date	Order:	Sold By:	Customer P/O:	Ship Via:
135992008	2020-08-29	7667925	Dalice Henderson		NORTHWEST RUN

Shipped	Item	Description	List Price	Price	Amount
2	734655599304	1/2"FLORATAPE WRP,GR BX/12 31-00930 XXXX	14.60	14.60	29.20
1	7611160300133	KNIFE-FOLDING (SWISS)	13.40	12.06	12.06
1	7611160026750	KNIFE-FOLDING (SWISS) GREEN 3.9050.47	14.70	13.23	13.23
1	7611160026736	KNIFE-FOLDING (SWISS) LT BLUE 3.9050.25	14.70	13.23	13.23
1	7611160026767	KNIFE-FOLDING (SWISS) PINK 3.9050.53	14.70	14.70	14.70
ENERGY SURCHARGE					2.39
TOTAL INVOICE SAVINGS					4.28

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 09/01/20

OK to pay
B0370736
\$84.81
Amy Hui

Terms: NET 30

Invoice Total 84.81

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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

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