

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1221717
Vendor Name: Midwest Groundcovers
Invoice Number: I645546
Invoice Date: 08/27/20
PO Number: B0370352
Check Number: E0081455
Check Amount: \$ 338.90
Check Date: 09/09/2020
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0640645
Redaction Type: None
Document Type: AP Invoice

Document Below

From: E-Invoice@midwestgroundcovers.com
Sent: Thu Aug 27 10:54:41 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 ----- 645546
AUGUST 370352 27-AUG-2020 228.15 645563 ADDITION 370352 27-AUG-2020 110.75 ----- Total
338.90 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_659927.pdf]

**MIDWEST
GROUNDCOVERS**
LLCP.O. BOX 748 ST. CHARLES, IL 60174
847-742-1790 FAX 847-742-2655PROPAGATORS AND GROWERS OF GROUNDCOVERS, PERENNIALS, SHRUBS, EVERGREENS AND NATIVES
The Groundcover Specialists
WWW.MIDWESTGROUNDCOVERS.COM**INVOICE**C12781
COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

INVOICE	ORDER	PURCHASE ORDER
I645546	694273	AUGUST 370352

APPROVED**09/02/20 - BRUCE SCHMIEDL**

INVOICE DATE	ORDER DATE	SHIP DATE	DUE DATE	SHIP VIA	TERMS
08/27/20	08/25/20	08/26/20	09/26/20		NET 30

QUANTITY	UNIT	DESCRIPTION	PRICE	EXTENSION
6.0	EA	23305.5G Hyd quercifolia 'Ruby Slippers' #5	22.15	132.90
5.0	EA	20003.5G Cornus alba Ivory Halo® #5	19.05	95.25
Thank you for your business!				
INVOICE REVIEWED				
OKAY TO PAY				
KATHY STRIPLIN 08/28/20				

Net Due \$228.15

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1221717
Vendor Name: Midwest Groundcovers
Invoice Number: I645563
Invoice Date: 08/27/20
PO Number: B0370352
Check Number: E0081455
Check Amount: \$ 338.90
Check Date: 09/09/2020
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0640654
Redaction Type: None
Document Type: AP Invoice

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COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

INVOICE	ORDER	PURCHASE ORDER
I645563	694375	ADDITION 370352

APPROVED**09/02/20 - BRUCE SCHMIEDL**

INVOICE DATE	ORDER DATE	SHIP DATE	DUE DATE	SHIP VIA	TERMS
08/27/20	08/26/20	08/26/20	09/26/20		NET 30

QUANTITY	UNIT	DESCRIPTION	PRICE	EXTENSION
5.0	EA	23305.5G Hyd quercifolia 'Ruby Slippers' #5	22.15	110.75
Thank you for your business!				
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 08/28/20				

Net Due \$110.75