

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1406308  
Vendor Name: A.D.R. Bulb, Inc.  
Invoice Number: 20-69106  
Invoice Date: 03/10/21  
PO Number: B0370433  
Check Number: 0278970  
Check Amount: \$ 306.35  
Check Date: 04/13/2021  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0665064  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Karin Huber <karin@adrbulbs.com>  
Sent: Fri Mar 12 07:16:58 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice 20-69106 from A.D.R. Bulbs, Inc.  
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ADR Bulbs Inc

**Invoice** Due: 04/09/2021  
20-69106

Amount Due: **\$306.35**

Dear Customer:

Your invoice-20-69106 for 306.35 is attached. Please remit payment at your earliest convenience.

Thank you for your business.

Sincerely,

Karin Huber  
A.D.R. Bulbs, Inc  
PO Box 538  
Chester, NY 10918  
E-mail: karin@adrbulbs.com  
Phone: 1-800-990-9934 x 103

[View & Pay Invoice](#)

[attachment: Inv\_2069106\_from\_ADR\_Bulbs\_Inc\_54300.pdf]



# A.D.R. Bulbs, Inc

Flower Bulb Growers and Wholesalers

P.O. Box 538 - 49 Black Meadow Rd - Chester, NY 10918  
(800) 990-9934 - info@adrbulbs.com

EST. 1943

## Invoice

Date	Invoice #
3/10/2021	20-69106

### Bill To

College Of Dupage  
Attn: Valerie Grounds Dept  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
USA

### Ship To

College Of Dupage  
Attn: Valerie Grounds Dept  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
USA

**APPROVED**  
**03/15/21 - DIRK HEID**

Rep	Ship Via	Terms	Ship Date	P.O. No.
PL	UPS	Net 30	3/10/2021	
Description		Qty	Rate	Amount
SBIN23467501 - Dahlia Decorative 'Santander' Size #1 - Box of 25		2	37.00	74.00
SBIN23417301 - Dahlia Decorative 'Dazzling Sun' Size #1 - Box of 25		2	36.50	73.00
SBIN23107801 - Dahlia Ball 'Franz Kafka' Size #1 - Box of 25		2	32.00	64.00
SRET8011568 - Dahlia Decorative 'Zoey Rey' Size #1 - 10 Bags of 1		1	22.80	22.80
SRET8011735 - Dahlia Dinnerplate 'Purple Taiheijo' Size #1 - 10 Bags of 1		1	22.80	22.80
SRET8011103 - Dahlia Cactus 'Dutch Explosion' Size #1 - 10 Bags of 1		1	21.90	21.90
Freight Charge - Freight Charge		1	27.85	27.85
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>KATHY STRIPLIN 03/15/21</b>			<b>Total</b>	\$306.35
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$306.35