

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083124  
Vendor Name: Ball Horticulture Company  
Invoice Number: 98366935  
Invoice Date: 03/16/20  
PO Number: B0371302  
Check Number: 0279008  
Check Amount: \$ 2,029.51  
Check Date: 04/13/2021  
Department ID: 00577  
Reviewer Name: Monica Miller  
Voucher Number: V0666047  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: noreplyc@ballhort.com <noreplyc@ballhort.com>  
Sent: Tue Mar 23 05:34:51 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Ball Invoices  
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Dear a personnel

Attached you will find one or more Invoices from Ball.

We appreciate the opportunity to serve you!

Ball Customer Service

**Please Note:** We cannot accept replies to this email address. If you need assistance please email us at BallCustomerService@ballhort.com or call us at 800 879-BALL.

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[attachment: Invoice 98366935 D S Cole Grow, Specialty Gard.pdf]



Ball Horticultural Company  
622 Town Road  
West Chicago, IL 60185-2698 USA

800 879-BALL  
Fax: 630 231-3605  
ballhort.com

Invoice  
**98366935**

Sold To

COLLEGE OF DUPAGE  
AMY HULL  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

Delivery No. 89045612

Phone Number 630-858-2800

Page: 1 of 2

Sold-to No. 9784	Payment Terms Net due 30 days	Sales Order Date 12 Oct 2020	Sales Order No. 7098442	Invoice Date 16 Mar 2021	Invoice Number 98366935
Freight Terms PPA	Route FedEx Overnight	Customer Purchase Order No. 371302	Ship 09 2021	Wk 01 Mar 2021	Year Date Shipped
Plant D S Cole Growers	Division Specialty Garden Plt	Sales Representative Thomas-Stachon, L.	Sales Dist. 898	Customer Reference	

Quantity	U/M	Description	Size	Unit Price	Royalty	Tag Price	Tags/Plant	Price Per	T	Amount USD
50	EA	Agastache Kudos Mandarin#	SSplit 102	91.22			V1:1	100EA	N	45.61
50	EA	BegBOL Bossa Nova NtFvr Papya Lin	50	92.71			V1:1	100EA	N	46.36
50	EA	BegBOL Bossa Nova Yellow	Lin 50	92.71			V1:1	100EA	N	46.36
50	EA	BegVEG I'Conia Bacio Orange#	Lin 50	117.59			V1:1	100EA	N	58.80
50	EA	BegVEG Rex Jurass Pink Splash Lin	50	140.92			V1:1	100EA	N	70.46
50	EA	BegVEG Rex Jurass Silvr Point Lin	50	140.92			V1:1	100EA	N	70.46
50	EA	BegVEG Wtrfall Angel Pk Soft#	SSplit 102	105.61			V1:1	100EA	N	52.81
50	EA	Bidens Beedance Painted Red#	SSplit 102	73.17			V1:1	100EA	N	36.59
50	EA	Bidens Beezar Funny Honey	SSplit 102	72.79			V1:1	100EA	N	36.40
50	EA	Calib MinFams Neo Vampire#	SSplit 102	68.08			V1:1	100EA	N	34.04
50	EA	Didelta Silver Strand#	SSplit 102	73.43			V1:1	100EA	N	36.72
50	EA	Ensete ventricosum Maurelii	SSplit 102	354.33			V1:1	100EA	N	177.17
50	EA	FO Cordyl Black Knight	SSplit 102	179.67			V1:1	100EA	N	89.84
50	EA	FO Hedera helix Glacier	SSplit 102	74.86			V1:1	100EA	N	37.43
50	EA	Cannot ship into Canada	SSplit 102	42.49			V1:1	100EA	N	41.21
50	EA	FO Hedera helix Montgomery	SSplit 102	82.49			V1:1	100EA	N	41.21
50	EA	Cannot ship into Canada#	SSplit 102	67.88			V1:1	100EA	N	33.94
50	EA	FO Peperomia Nevada Happy Bean	SSplit 102	67.88			V1:1	100EA	N	33.94
50	EA	Gaura lind Belleza Pink Dar#	SSplit 102	84.95			V1:1	100EA	N	42.48
100	EA	GerNV Collection	Lin 50	110.57			V1:1	100EA	N	110.57
50	EA	cannot ship into Canada	GerNV	Brocade Salmon Night, Vancouver Centennial			V1:1	100EA	N	46.43
50	EA	Brocade Fire, Brocade Salmon Night, Vancouver Centennial	Lin 50	92.86			V1:1	100EA	N	46.43
50	EA	GerNV Wilhelm Langguth	Lin 50	92.86			V1:1	100EA	N	46.43
50	EA	Cannot ship into Canada	Lin 50	250.73			V1:1	100EA	N	125.37
50	EA	Hellebor Victoria#	Lin 50	250.73			V1:1	100EA	N	125.37
50	EA	Heuchera Caramel#	SSplit 102	172.76			V1:1	100EA	N	86.38
50	EA	Hoya Collection	SSplit 102	103.90			V1:1	100EA	N	51.95
50	EA	ImpaIS Bounce Pink Flame#	SSplit 102	78.87			V1:1	100EA	N	39.44
50	EA	ImpaIS Bounce Violet#	Split 102	78.54			V1:1	100EA	N	39.27
50	EA	ImpaIS Bounce White#	SSplit 102	78.87			V1:1	100EA	N	39.44
50	EA	Leucan Sweet Daisy Christine#	SSplit 102	88.56			V1:1	100EA	N	44.28
50	EA	Osteosp Zion Purple Sun#	SSplit 102	73.14			V1:1	100EA	N	36.57

APPROVED

03/26/21 - KRISTINE FAY



Ball Horticultural Company  
622 Town Road  
West Chicago, IL 60185-2698 USA

800 879-BALL  
Fax: 630 231-3605  
ballhort.com

Invoice  
**98366935**

Page: 2 of 2

Sold-to No.	Sold To	Sales Order Date	Sales Order No.	Invoice Date	Invoice Number
9784	COLLEGE OF DUPAGE	12 Oct2020	7098442	16 Mar 2021	98366935

Quantity	U/M	Description	Size	Unit Price	Royalty	Tag Price	Tags/Plant	Price Per	T	Amount USD
50	EA	PetVEG Crazytunia Black Mamba#	SSplit 102	77.14			V1:1	100EA	N	38.57
50	EA	Salvia Skyscraper Orange#	SSplit 102	73.48			V1:1	100EA	N	36.74
50	EA	SalviaSP guar Black & Blue	SSplit 102	80.16			V1:1	100EA	N	40.08
50	EA	Sanvitalia Tsavo Yellow Ice#	SSplit 102	71.29			V1:1	100EA	N	35.65
50	EA	Thunbergia Sunnysusy Ambr Stp#	SSplit 102	91.91			V1:1	100EA	N	45.96
1,650		Packing/Boxing								24.75
<div style="border: 2px solid green; padding: 10px; text-align: center;"> <b>APPROVED</b>  <b>03/26/21 - KRISTINE FAY</b> </div>										
Total Quantity										1,798.60
Sub total										230.91
Freight/Handling										2,029.51
Final amount										

# DENOTES VARIETY PROTECTED BY PATENT AND/OR FLOWERING-ONLY LICENSE. PROPAGATION IS STRICTLY PROHIBITED.

For proper credit, please include your remittance information with your check, ACH, wire transfer or email to remittanceadvice@ballseed.com, or fax to +1-630-562-7978.

Or use WebTrack to pay invoices online!

INVOICE REVIEWED  
 OKAY TO PAY  
 MONICA MILLER 03/26/21

Detach and return with payment

Sold To	Sold to No.	Please send your payment to:	Invoice Date	Invoice Number
COLLEGE OF DUPAGE AMY HULL GLEN ELLYN IL 60137 USA	9784	Ball Horticultural Company 75 Remittance Dr - Ste 1114 Chicago, Illinois 60675-1114 888-800-0028	16 Mar 2021	98366935
			Due Date	
			15 Apr 2021	
			Please Pay The Amount Below	
			USD	2,029.51

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A late charge of up to 2% per month (24% per year) or the maximum rate allowed by law, whichever is less, will be charged on all amounts past due from the date due until the date paid.