

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082377
Vendor Name: Bill Doran Co.
Invoice Number: M350804-IN
Invoice Date: 03/05/21
PO Number: B0372164
Check Number: 0279015
Check Amount: \$ 1,690.70
Check Date: 04/13/2021
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0664847
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Hull, Amy <hullamy@cod.edu>
Sent: Tue Mar 09 16:33:18 CST 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: ok to pay Bill Doran BO 372164 invoice #M350804

Please process the attached invoice M350804 for Bill Doran BO 372164, it is ok to pay. 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.

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Bill Doran Company

DORAN Direct

INVOICE

PAGE 1

222 N. Fairfield Ave.
Chicago, IL 60612
(312) 666-0164

Invoice Number: M350804-IN
Invoice Date: 3/5/2021
Salesperson: Lara Carling
Acct: 23-0080758

APPROVED

Sold To:
COLLEGE OF DURAGE
HORTICULTURAL DEPT. #2 326453
425 FAWELL BLVD
GLEN ELLYN, IL 60137
630-942-3806

Ship To:
VALDEN FLORAL DESIGN
1701 OGDEN AVE.
FLORAL DESIGN #2
Downers Grove, IL 60515

Confirm To:
amy hull

Ship Via:

Customer PO: 372164 #2

Terms: N30

Item Code	Description	UOM	Qty Ord	Qty Ship'd	Discount	Price	Amount
LIA	Liatris ✓	BU	4	4	0.00%	8.50	34.00
MYR	Myrtle ✓	BU	2	2	0.00%	8.50	17.00
SPIYE	Spider Mum Yellow ✓	BU	3	3	0.00%	7.95	23.85
PB	Poinsettia ✓	B	8	8	0.00%	3.50	28.00
CMOR	Carnation Mini Orange ✓	B	4	4	0.00%	3.50	14.00
*** sub: bicolor							
FORS	Forsythia ✓	BU	1	1	0.00%	19.50	19.50
LEA	Leather Leaf ✓	BU	10	10	0.00%	3.95	39.50
SAL	Salal ✓	BU	2	2	0.00%	6.50	13.00
CSGR	Carnation Select Green ✓	ST	50	50	0.00%	0.45	22.50
PDW	Pomp Daisy White ✓	BU	6	6	0.00%	3.50	21.00
PITV	Pittosporum Variegated ✓	BU	3	3	0.00%	5.50	16.50
PBG	Pomp Button Green ✓	BU	4	4	0.00%	3.50	14.00
CMWH	Carnation Mini White ✓	BU	4	4	0.00%	4.50	18.00
FS	Fuel Surcharge	EACH	1	1	0.00%	2.75	2.75

OK to pay
BO 372164
\$ 283.60
Amy Hull

Net Invoice: 283.60
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 283.60
Less Deposit: 0.00
283.60

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082377
Vendor Name: Bill Doran Co.
Invoice Number: M350819-IN
Invoice Date: 03/05/21
PO Number: B0372164
Check Number: 0279015
Check Amount: \$ 1,690.70
Check Date: 04/13/2021
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0664848
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Hull, Amy <hullamy@cod.edu>
Sent: Tue Mar 09 16:31:16 CST 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: ok to pay Bill Doran BO 372164 invoice #M350819

Please process the attached invoice M350819 for Bill Doran BO 372164, it is ok to pay. Thank you, Amy Hull

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

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Bill Doran Company

DORAN Direct

INVOICE

PAGE 1

222 N. Fairfield Ave.
Chicago, IL 60612
(312) 666-0164

Invoice Number: M350819-IN
Invoice Date: 3/5/2021
Salesperson: Javier Llera
Acct: 23-0080758

APPROVED

03/11/21 - KRISTINE FAY

Sold To:
COLLEGE OF DOMESTIC
HORTICULTURAL DEPT./PO 326439
425 FAWELL BLVD
GLEN ELLYN, IL 60137
630-942-3806

SMITH WALKER FLORAL DESIGN
1701 OGDEN AVE.
FLORAL DESIGN #2
Downers Grove, IL 60515

Confirm To:
amy hull

Ship Via:

Customer PO: 372164 floral 1

Terms: N30

Item Code	Description	UOM	Qty Ord	Qty Ship'd	Discount	Price	Amount
BDC 75603	NO.3 SATIN RIBBON	RL	1	1	0.00%	7.10	7.10
GIFT5322	Whitewash basket	DZ	1	1	0.00%	19.50	19.50
*** SALE							

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 03/11/21

*OK to pay
BO 372164
\$26.60
Amy Hull*

Net Invoice: 26.60
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 26.60
Less Deposit: 0.00
26.60

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082377
Vendor Name: Bill Doran Co.
Invoice Number: M350817-IN
Invoice Date: 03/05/21
PO Number: B0372164
Check Number: 0279015
Check Amount: \$ 1,690.70
Check Date: 04/13/2021
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0664849
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Hull, Amy <hullamy@cod.edu>
Sent: Tue Mar 09 16:29:30 CST 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: ok to pay Bill Doran BO 372164 invoice #M350817

Please process the attached invoice M350817 for Bill Doran BO 372164, it is ok to pay. Thank you, Amy Hull

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

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Bill Doran Company

INVOICE

DORAN Direct

PAGE 1

222 N. Fairfield Ave.
Chicago, IL 60612
(312) 666-0164

Invoice Number: M350817-IN
Invoice Date: 3/5/2021
Salesperson: Javier Llera
Acct: 23-0080758

Sold To:
COLLEGE OF DUPAGE
HORTICULTURAL DEPT./PO 326439
425 FAWELL BLVD.
GLEN ELLYN, IL 60137
630-942-3806

Ship To
WALDEN FLORAL DESIGN
1701 OGDEN AVE.
FLORAL DESIGN #2
Downers Grove, IL 60515

Confirm To:
amy hull

Ship Via:

Customer PO: 372164

Terms: N30

Item Code	Description	UOM	Qty Ord	Qty Ship'd	Discount	Price	Amount
GIFT5322	Whitewash basket	DZ	1	1	0.00%	19.50	19.50
*** SALE							
SMIT2601	ALUMINUM WIRE-GOLD	PK	1	1	0.00%	6.80	6.80

APPROVED
03/11/21 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 03/11/21

OK to pay
BO 372164
\$26.30
Amy Hull

023 Thank you for shopping at Bill Doran Company - Chicago.

Net Invoice: 26.30
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 26.30
Less Deposit: 0.00
26.30

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082377
Vendor Name: Bill Doran Co.
Invoice Number: M350800-IN
Invoice Date: 03/05/21
PO Number: B0372164
Check Number: 0279015
Check Amount: \$ 1,690.70
Check Date: 04/13/2021
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0664850
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Hull, Amy <hullamy@cod.edu>
Sent: Tue Mar 09 16:27:55 CST 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: ok to pay Bill Doran BO 372164 invoice #M3508000

Please process the attached invoice M350800 for Bill Doran BO 372164, it is ok to pay. Thank you, Amy Hull

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

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Bill Doran Company

INVOICE

222 N. Fairfield Ave.
Chicago, IL 60612
(312) 666-0164

Invoice Number: M350800-IN
Invoice Date: 3/5/2021
Salesperson: Lara Carling
Acct: 23-0080758

PAGE 1

Sold To:
COLLEGE OF DUPAGE
HORTICULTURAL DEPT / PO 326438
425 FAWELL BLVD.
GLEN ELLYN, IL 60137
630-942-3806

Ship To
WALDEN FLORAL DESIGN
1701 OGDEN AVE.
FLORAL DESIGN CLASS #1
Downers Grove, IL 60515

Confirm To:
amy hull

APPROVED
03/11/21 - KRISTINE FAY

Customer PO: 372164 #1

Terms: N30

Item Code	Description	UOM	Qty Ord	Qty Ship'd	Discount	Price	Amount
PDW	Pomp Daisy White ✓	BU	6	6	0.00%	3.50	21.00 ✓
CSGR	Carnation Select Green ✓	ST	50	50	0.00%	0.45	22.50
PITV	Pittosporum Varigated ✓	BU	4	4	0.00%	5.50	22.00
SAL	Salal ✓	BU	2	2	0.00%	6.50	13.00
CMWH	Carnation Mini White ✓	BU	3	3	0.00%	4.50	13.50
PBG	Pomp Button Green ✓	BU	2	2	0.00%	3.50	7.00
LEA	Leather Leaf ✓	BU	10	10	0.00%	3.95	39.50
CSPE	Carnation Select Peach ✓	ST	50	50	0.00%	0.40	20.00
PDY	Pomp Daisy Yellow ✓	BU	6	6	0.00%	3.50	21.00
CMOR	Carnation Mini Orange ✓	BU	3	3	0.00%	4.50	13.50
FS	Fuel Surcharge	EACH	1	1	0.00%	2.75	2.75

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 03/11/21

OK to pay
BO 372164
\$207.70
Amy Hull

023 Thank you for shopping at Bill Doran Company - Chicago.

Net Invoice: 195.75
Less Discount: 0.00
Freight: 11.95
Sales Tax: 0.00
Invoice Total: 207.70
Less Deposit: 0.00
207.70

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082377
Vendor Name: Bill Doran Co.
Invoice Number: M352929-IN
Invoice Date: 03/19/21
PO Number: B0372164
Check Number: 0279015
Check Amount: \$ 1,690.70
Check Date: 04/13/2021
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0666059
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Hull, Amy <hullamy@cod.edu>
Sent: Tue Mar 23 12:44:50 CDT 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: invoice #352929 for Bill Doran BO 372164

Please process the attached invoice #352929 for Bill Doran BO 372164, it is ok to pay, thank you, Amy

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

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Bill Doran Company

DORAN Direct

INVOICE

PAGE 1

222 N. Fairfield Ave.
Chicago, IL 60612
(312) 666-0164

Invoice Number: M352929-IN
Invoice Date: 3/19/2021
Salesperson: Lara Carling
Acct: 23-0080758

Sold To:
COLLEGE OF DUPAGE
HORTICULTURAL DEPT. / PO 526438
425 FAWELL BLVD.
GLEN ELLYN, IL 60137
630-942-3806

Ship To
WALDEN FLORAL DESIGN
1701 OGDEN AVE
FLORAL DESIGN 2
Downers Grove, IL 60515

Confirm To:
amy hull

Ship Via:

Customer PO: DESIGN 2

Terms: N30

Item Code	Description	UOM	Qty Ord	Qty Ship'd	Discount	Price	Amount
MYR	Myrtle ✓	BU	4	4	0.00%	8.50	34.00
LEA	Leather Leaf ✓	BU	5	5	0.00%	3.95	19.75
SPIYE	Spider Mum Yellow ✓	BU	2	2	0.00%	7.95	15.90
CMWH	Carnation Mini White ✓	BU	3	3	0.00%	4.50	13.50
PDW	Pomp Daisy White ✓	BU	4	4	0.00%	3.95	15.80
BEAR	Bear Grass ✓	BU	2	2	0.00%	3.95	7.90
CSYE	Carnation Select Yellow ✓	ST	50	50	0.00%	0.45	22.50

INVOICE REVIEWED

OKAY TO PAY

MONICA MILLER 03/23/21

APPROVED

03/24/21 - KRISTINE FAY

OK ADW

Ok to pay
BO 371264
\$129.35
Amy Hull

023 Thank you for shopping at Bill Doran Company - Chicago.

Net Invoice:	129.35
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	129.35
Less Deposit:	0.00
	129.35

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082377
Vendor Name: Bill Doran Co.
Invoice Number: M352927-IN
Invoice Date: 03/19/21
PO Number: B0372164
Check Number: 0279015
Check Amount: \$ 1,690.70
Check Date: 04/13/2021
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0666061
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Hull, Amy <hullamy@cod.edu>
Sent: Tue Mar 23 12:43:43 CDT 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: ok to Pay BO 372164 Bill Doran Invoice #352927

Please process the attached invoice #352927f or Bill Doran BO 372164, it is ok to pay, thank you, Amy

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

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[attachment: scan_20210323173814.pdf]

Bill Doran Company

INVOICE

PAGE 1

222 N. Fairfield Ave.
Chicago, IL 60612
(312) 666-0164

Invoice Number: M352927-IN
Invoice Date: 3/19/2021
Salesperson: Lara Carling
Acct: 23-0080758

Sold To:
COLLEGE OF DUPAGE
HORTICULTURAL DEPT./PO 328400
425 FAWELL BLVD.
GLEN ELLYN, IL 60137
630-942-3806

Ship To
WALDEN FLORAL DESIGN
1701 OGDEN AVE
FLORAL DESIGN 1
Downers Grove, IL 60515

Confirm To:
amy hull

Ship Via:

Customer PO: DESIGN 1

Terms: N30

Item Code	Description	UOM	Qty Ord	Qty Ship'd	Discount	Price	Amount
CSPI	Carnation Select Pink ✓	ST	50	50	0.00%	0.45	22.50
LEA	Leather Leaf ✓	BU	5	5	0.00%	3.95	19.75
PCY	Pomp Cushion Yellow ✓	BU	4	4	0.00%	3.95	15.80
PDW	Pomp Daisy White ✓	BU	4	4	0.00%	3.95	15.80
WAXWH	Waxflower White ✓	BU	3	3	0.00%	12.50	37.50
FS	Fuel Surcharge	EACH	1	1	0.00%	2.75	2.75

INVOICE REVIEWED

OKAY TO PAY

MONICA MILLER 03/24/21

APPROVED

03/26/21 - KRISTINE FAY

OK ADD

OK to pay

BO 371264

\$ 126.05

Amy Hull

023 Thank you for shopping at Bill Doran Company - Chicago.

Net Invoice:	114.10
Less Discount:	0.00
Freight:	11.95
Sales Tax:	0.00
Invoice Total:	126.05
Less Deposit:	0.00
	126.05

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082377
Vendor Name: Bill Doran Co.
Invoice Number: M352937-IN
Invoice Date: 03/19/21
PO Number: B0372164
Check Number: 0279015
Check Amount: \$ 1,690.70
Check Date: 04/13/2021
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0666068
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Hull, Amy <hullamy@cod.edu>
Sent: Tue Mar 23 12:53:35 CDT 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: invoice #352937 f or Bill Doran BO 372164

Please process the attached invoice #352937 for Bill Doran BO 372164, it is ok to pay, thank you, Amy

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

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Bill Doran Company

DORAN Direct

INVOICE

PAGE 1

222 N. Fairfield Ave.
Chicago, IL 60612
(312) 666-0164

Invoice Number: M352937-IN
Invoice Date: 3/19/2021
Salesperson: Javier Llera
Acct: 23-0080758

Sold To:
COLLEGE OF DUPAGE
HORTICULTURAL DEPT./PO 326439
425 FAWELL BLVD.
GLEN ELLYN, IL 60137
630-942-3806

Ship To
COLLEGE OF DUPAGE
HORTICULTURAL DEPT./PO 326439
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Confirm To:
amy hull

Ship Via:

Customer PO:

Terms: N30

Item Code	Description	UOM	Qty Ord	Qty Ship'd	Discount	Price	Amount
JOHNTB0051	SILK & DRIED FOAM BRICKS ✓	CS	2	2	0.00%	17.85	35.70
BDC 60380	SPANISH MOSS BULK ✓	BX	1	1	0.00%	14.95	14.95
PGC 900103	Wired Pick, 4" (750 pc) ✓	PACK	1	1	0.00%	15.10	15.10
FLOI5025	GREEN SURE STICK ✓	RL	1	1	0.00%	9.05	9.05
SMIT0180	ADVANTAGE PLUS FOAM ✓	CS	1	1	0.00%	34.95	34.95

INVOICE REVIEWED

OKAY TO PAY

MONICA MILLER 03/24/21

03/26/21 - KRISTINE FAY

OK to pay

BO 371264

\$ 109.75

Amy Hull

023 Thank you for shopping at Bill Doran Company - Chicago.

Net Invoice:	109.75
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	109.75
Less Deposit:	0.00
	109.75

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082377
Vendor Name: Bill Doran Co.
Invoice Number: M355247-IN
Invoice Date: 04/02/21
PO Number: B0372164
Check Number: 0279015
Check Amount: \$ 1,690.70
Check Date: 04/13/2021
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0671095
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Hull, Amy <hullamy@cod.edu>
Sent: Fri Apr 02 12:17:52 CDT 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: FW: ok to pay Bill Doran BO 372164 Invoice # 355247

Please disregard previous email, this is for Bill Doran not Kennicott's, BO 372164 #355247

From: Hull, Amy
Sent: Friday, April 2, 2021 12:14 PM
To: Invoicing <invoicing@cod.edu>
Cc: Miller, Monica <millermo@cod.edu>
Subject: ~~ok to pay Kennicott's BO 372164 Invoice # 355247~~

Please process attached invoice for BO 372164 #355247, thank you, Amy Hull

From: Hull, Amy <hullamy@cod.edu>
Sent: Friday, April 2, 2021 12:13 PM
To: Hull, Amy <hullamy@cod.edu>
Subject: Attached Image

[attachment: 0009_001.pdf]



Bill Doran Company

DORAN Direct

INVOICE

PAGE 1

222 N. Fairfield Ave.
Chicago, IL 60612
(312) 666-0164

Invoice Number: M355247-IN
Invoice Date: 4/2/2021
Salesperson: Lara Carling
Acct: 23-0080758

Sold To:
COLLEGE OF DUPAGE
HORTICULTURAL DEPT./PO 326439
425 FAWELL BLVD.
GLEN ELLYN, IL 60137
630-942-3806

Ship To
COLLEGE OF DUPAGE GREENHOUSE
TECHNICAL BUILDING, SW CORNER
FARWELL BLVD & LAMBERT ROAD
AMY: 630-417-1804
GLEN ELLYN, IL 60137

Confirm To:
amy hull

Ship Via:

Customer PO: 372164

Terms: N30

APPROVED

04/05/21 - KRISTINE FAY

Item Code	Description	UOM	Qty Ord	Qty Shp'd	Discount	Price	Amount
FER	Fern	EA	3	3	0.00%	5.50	16.50
CSPE	Carnation Select Peach	ST	75	75	0.00%	0.69	51.75
LIA	Lilacs	BU	2	2	0.00%	9.50	19.00
PBY	Pomp Button Yellow	BU	8	8	0.00%	4.50	36.00
CMYE	Carnation Mini Yellow	BU	4	4	0.00%	7.95	31.80
LIM	Limonium	BU	3	3	0.00%	9.50	28.50
MYR	Myrtle	BU	3	3	0.00%	8.50	25.50
SAL	Salal	BU	3	3	0.00%	6.50	19.50
LEA	Leather Leaf	BU	10	10	0.00%	3.95	39.50
FS	Fuel Surcharge	EACH	1	1	0.00%	2.75	2.75

INVOICE REVIEWED

OKAY TO PAY

MONICA MILLER 04/05/21

OK to pay
BO 372164
\$282.75
Amy Hull

Net Invoice:	270.80
Less Discount:	0.00
Freight:	11.95
Sales Tax:	0.00
Invoice Total:	282.75
Less Deposit:	0.00
	282.75

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082377
Vendor Name: Bill Doran Co.
Invoice Number: M355254-IN
Invoice Date: 04/02/21
PO Number: B0372164
Check Number: 0279015
Check Amount: \$ 1,690.70
Check Date: 04/13/2021
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0671096
Redaction Type: None
Document Type: AP Invoice

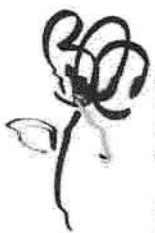
Document Below

From: Hull, Amy <hullamy@cod.edu>
Sent: Fri Apr 02 12:15:38 CDT 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: ok to pay Bill Doran BO 372164 #355254

Please process attached invoice for Bill Doran BO 372164 invoice #355254, thank you, Amy Hull

From: Hull, Amy <hullamy@cod.edu>
Sent: Friday, April 2, 2021 12:13 PM
To: Hull, Amy <hullamy@cod.edu>
Subject: Attached Image

[attachment: 0010_001.pdf]



Bill Doran Company

INVOICE

PAGE 1

222 N. Fairfield Ave,
Chicago, IL 60612
(312) 666-0164

Invoice Number: M355254-IN
Invoice Date: 4/2/2021
Salesperson: Lara Carling
Acct: 23-0080758

APPROVED
04/05/21 - KRISTINE FAY

Sold To:
COLLEGE OF DUPAGE
HORTICULTURAL DEPT./PO 326439
425 FAWELL BLVD.
GLEN ELLYN, IL 60137
630-942-3806

Ship To
COLLEGE OF DUPAGE GREENHOUSE
TECHNICAL BUILDING, SW CORNER
FARWELL BLVD & LAMBERT ROAD
AMY: 630-417-1804
GLEN ELLYN, IL 60137

Confirm To:
amy hull

Ship Via:

Customer PO: 372164

Terms: N30

Item Code	Description	UOM	Qty Ord	Qty Ship'd	Discount	Price	Amount
CSPE	Carnation Select Peach	ST	50	50	0.00%	0.69	34.50
EUC	Eucalyptus	BU	3	3	0.00%	7.50	22.50
MYR	Myrtle	BU	3	3	0.00%	8.50	25.50
LEA	Leather Leaf	BU	10	10	0.00%	3.95	39.50
SAL	Salal	BU	4	4	0.00%	6.50	26.00
GYP	Gypsophila	BU	2	2	0.00%	7.95	15.90
CMYE	Carnation Mini Yellow	BU	3	3	0.00%	7.95	23.85
PBG	Pomp Button Green	BU	3	3	0.00%	4.50	13.50
STA	Statice	BU	2	2	0.00%	7.50	15.00
*** SUB							
FS	Fuel Surcharge	EACH	1	1	0.00%	2.75	2.75

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 04/05/21

to pay
BO 372164
\$230.95

MB

023 Thank you for shopping at Bill Doran Company - Chicago.

Net Invoice: 219.00
Less Discount: 0.00
Freight: 11.95
Sales Tax: 0.00
Invoice Total: 230.95
Less Deposit: 0.00
230.95

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082377
Vendor Name: Bill Doran Co.
Invoice Number: M356373-IN
Invoice Date: 04/09/21
PO Number: B0372164
Check Number: 0279015
Check Amount: \$ 1,690.70
Check Date: 04/13/2021
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0672056
Redaction Type: None
Document Type: AP Invoice

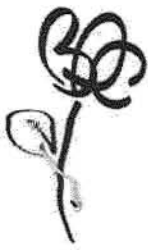
Document Below

From: Hull, Amy <hullamy@cod.edu>
Sent: Fri Apr 09 12:15:37 CDT 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: ok to pay BO 372164 Bill Doran Invoice #356373

Please process attached invoice for Bill Doran BO 372164, invoice #356373 it is ok to pay, thank you, Amy Hull

From: Hull, Amy <hullamy@cod.edu>
Sent: Friday, April 9, 2021 12:13 PM
To: Hull, Amy <hullamy@cod.edu>
Subject: Attached Image

[attachment: 0015_001.pdf]



Bill Doran Company

DORAN Direct

INVOICE

PAGE 1

222 N. Fairfield Ave.
Chicago, IL 60612
(312) 666-0164

Invoice Number: M356373-IN
Invoice Date: 4/9/2021
Salesperson: Lara Carling
Acct: 23-0080758

Sold To:
COLLEGE OF DUPAGE
HORTICULTURAL DEPT./PO 326439
425 FAWELL BLVD.
GLEN ELLYN, IL 60137
630-942-3806

Ship To
COLLEGE OF DUPAGE GREENHOUSE
FARWELL BLVD & LAMBERT RD
GREENHOUSE, TECH BUILDING
GLEN ELLYN, IL 60137

Confirm To:
amy hull

Ship Via:

Customer PO: 372164

Terms: N30

Item Code	Description	Unit	Qty	Price	Discount	Amount
CSYE	Carnation Select Yellow	ST	50	0.69	0.00%	34.50
PDY	Pomp Daisy Yellow	BU	6	5.25	0.00%	31.50
ASYE	Alstro Super Sel. Yellow	BU	4	5.95	0.00%	23.80
FS	Fuel Surcharge	EAC	1	2.75	0.00%	2.75

**INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 04/09/21**

APPROVED

04/12/21 - KRISTINE FAY

ok to pay
BO 372164

\$104.50
Amy Hull

Net Invoice: 92.55
Less Discount: 0.00
Freight: 11.95
Sales Tax: 0.00
Invoice Total: 104.50
Less Deposit: 0.00
104.50

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082377
Vendor Name: Bill Doran Co.
Invoice Number: M356381-IN
Invoice Date: 04/09/21
PO Number: B0372164
Check Number: 0279015
Check Amount: \$ 1,690.70
Check Date: 04/13/2021
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0672057
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Hull, Amy <hullamy@cod.edu>
Sent: Fri Apr 09 12:16:50 CDT 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: ok to pay Bill Doran BO 372164, invoice #356381

Please process attached invoice for Bill Doran BO 372164, invoice #356381 it is ok to pay, thank you, Amy Hull

From: Hull, Amy <hullamy@cod.edu>
Sent: Friday, April 9, 2021 12:13 PM
To: Hull, Amy <hullamy@cod.edu>
Subject: Attached Image

[attachment: 0016_001.pdf]



Bill Doran Company

DORAN Direct

INVOICE

PAGE 1

222 N. Fairfield Ave.
Chicago, IL 60612
(312) 666-0164

Invoice Number: M356381-IN
Invoice Date: 4/9/2021
Salesperson: Lara Carling
Acct: 23-0080758

Sold To:
COLLEGE OF DUPAGE
HORTICULTURAL DEPT./PO 326439
425 FAWELL BLVD.
GLEN ELLYN, IL 60137
630-942-3806

Ship To
COLLEGE OF DUPAGE GREENHOUSE
FARWELL BLVD & LAMBERT RD
GREENHOUSE, TECH BUILDING
GLEN ELLYN, IL 60137

Confirm To:
amy hull

Ship Via:

Customer PO: 372164

Terms: N30

Item Code	Description	UOM	Qty Ord	Qty Ship'd	Discount	Price	Amount
CSPE	Carnation Select Peach	ST	50	50	0.00%	0.69	34.50
PUS	Pussy Willow	BU	3	3	0.00%	19.50	58.50
BEAR	Bear Grass	BU	2	2	0.00%	3.95	7.90
CMYE	Carnation Mini Yellow	BU	4	4	0.00%	7.95	31.80
PDY	Pomp Daisy Yellow	BU	3	3	0.00%	5.25	15.75
FS	Fuel Surcharge	EACH	1	1	0.00%	2.75	2.75

INVOICE REVIEWED

OKAY TO PAY

MONICA MILLER 04/09/21
APPROVED

04/12/21 - KRISTINE FAY

[Handwritten signature]

OK to pay

BD 372164

\$163.15

Amy Hull

Net Invoice: 151.20
Less Discount: 0.00
Freight: 11.95
Sales Tax: 0.00
Invoice Total: 163.15
Less Deposit: 0.00
163.15