

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1362811
Vendor Name: Johnny's Selected Seeds
Invoice Number: 6234464*2
Invoice Date: 03/17/21
PO Number: B0370732
Check Number: 0279132
Check Amount: \$ 620.14
Check Date: 04/13/2021
Department ID: 00577
Reviewer Name: None
Voucher Number: V0665641
Redaction Type: None
Document Type: AP Invoice

Document Below

From: AR@johnnyseeds.com <AR@johnnyseeds.com>
Sent: Thu Mar 18 15:21:53 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 6234464*2 from Johnny's Selected Seeds

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please see your invoice for March 17, 2021.

If you have any questions about this invoice, do not hesitate to contact us at ar@johnnyseeds.com, or call us at 1-877-564-6697.

We strive for 100% customer satisfaction. If we have not earned this, we want to know immediately.

We are grateful for your business and thank you.

[attachment: 6234464_2.pdf]



955 Benton Avenue
Winslow, ME 04901
(877) 564-6697

INVOICE

Invoice: 6234464*2
Date: 3/17/2021
Customer ID: 2049026
PO Number: 370732

Bill To:

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To:

COLLEGE OF DUPAGE SHIP-
RECEIVING
WAREHOUSE-AMY HULL
425 FAWELL BLVD
GLEN ELLYN, IL 60137

APPROVED
03/24/21 - KRISTINE FAY

Qty	Product ID	Product Name	Unit Price	Line Total
1	1016.11	CHOICE MIX, PKT	\$4.75	\$4.75
1	103JP.53	SC* SIERRA BLANCA F1 OG-PELLET, 1M Seeds	\$7.93	\$7.93
1	4175M.30	KALEFETTI MIX FOR MICRO GREENS, 1/4 Lb.	\$23.25	\$23.25
1	1202.26	ALASKA MIX, OZ	\$5.55	\$5.55
1	1202.26	ALASKA MIX, OZ	\$5.55	\$5.55
1	3784.26	MEXICAN SUNFLOWER, Oz.	\$5.45	\$5.45
1	3542G.48	SC* PICOLINO F1 OG, 50 Seeds	\$24.02	\$24.02
1	3634JP.53	SC* CEGOLAINE MT0 OG-PELLET, 1M Seeds	\$24.17	\$24.17
1	3533.53	SC* ASIAN DELIGHT F1, 1M Seeds	\$7.52	\$7.52
1	148.11	SC* DE CICCIO OG, PKT	\$4.95	\$4.95
1	1768.51	SC* CHEROKEE SUNSET MIX, 250 Seeds	\$8.15	\$8.15
1	1413.52	SC* SORBET FORMULA MIX F1, 500 SEEDS	\$18.05	\$18.05
1	1442.23	HELEN MOUNT, 1/8 OZ	\$10.70	\$10.70
1	118GP.53	SC* BREEN PELLETED MT0 OG, 1M Seeds	\$17.15	\$17.15
1	1617.23	QUEEN SOPHIA, 1/8 Oz.	\$11.10	\$11.10
1	1644.51	SC* PRAIRIE SUN, 250 Seeds	\$12.40	\$12.40
1	2390.30	GIANT OF ITALY, 1/4 Lb.	\$8.30	\$8.30
1	3132.26	WEGA, Oz.	\$7.55	\$7.55
1	1759.50	SC* CHEYENNE SPIRIT, 100 Seeds	\$34.10	\$34.10
1	438GP.53	SC* NANCY PELLETED MT0 OG, 1M Seeds	\$11.05	\$11.05
1	4112M.30	KX-1 FOR MICRO GREENS F1, 1/4 Lb.	\$17.60	\$17.60
1	3884G.53	SC* DRAGOON OG MT0, 1M Seeds	\$10.69	\$10.69



955 Benton Avenue
Winslow, ME 04901
(877) 564-6697

INVOICE

Invoice: 6234464*2
Date: 3/17/2021
Customer ID: 2049026
PO Number: 370732

Bill To:

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To:

COLLEGE OF DUPAGE SHIP-
RECIEVING
WAREHOUSE-AMY HULL
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Qty	Product ID	Product Name	Unit Price	Line Total
1	1821.53	SC* DURANGO OUTBACK MIX, 1M Seeds	\$13.80	\$13.80
1	3626.11	SC* TIARA F1, PKT	\$4.75	\$4.75
1	4198.11	SC* KELVIN F1, PKT	\$4.75	\$4.75
1	3170.11	SC* CARMINAT, PKT	\$4.75	\$4.75
1	703JP.53	SC* BRIGHT LIGHTS OG-PELLET, 1M Seeds	\$7.12	\$7.12
1	3531.54	SC* BLACK MAGIC, 5M Seeds	\$12.40	\$12.40
1	2697G.26	OVATION GREENS MIX OG, Oz.	\$10.45	\$10.45
1	3279G.50	SC* GREEN MACHINE F1 OG, 100 Seeds	\$14.87	\$14.87
1	3341.26	RED CLOUD F1, Oz.	\$13.48	\$13.48
1	2735.54	SC* HERCULES F1, 5M Seeds	\$8.80	\$8.80
4	4106M.26	RAINBOW SPRINKLES MIX FOR MICRO GREENS, Oz.	\$2.75	\$11.00
1	558.32	SUGAR SNAP, Lb.	\$9.93	\$9.93
1	3454G.53	SC* ROSSA DI MILANO OG, 1M Seeds	\$7.45	\$7.45
1	3983.11	SC* BUTTERSCOTCH PMR F1, PKT	\$4.75	\$4.75
1	2412G.51	SC* NEW GIRL F1 OG, 250 Seeds	\$11.66	\$11.66
1	4115.11	ROYAL SNAP, PKT	\$4.75	\$4.75
1	1420.26	JEWEL MIX, OZ	\$5.55	\$5.55
1	1420.26	JEWEL MIX, OZ	\$5.55	\$5.55
1	2545JP.53	SC* BRIDGER F1 OG-PELLET, 1M Seeds	\$7.12	\$7.12
1	3300.11	SC* BORO F1, PKT	\$4.55	\$4.55
1	2813.53	SC* GREEN MAGIC F1, 1M Seeds	\$9.49	\$9.49
1	256.54	SC* NABECHAN F1, 5M Seeds	\$8.80	\$8.80

APPROVED
03/24/21 - KRISTINE FAY



INVOICE

Invoice: 6234464*2
Date: 3/17/2021
Customer ID: 2049026
PO Number: 370732

Bill To:
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To:
COLLEGE OF DUPAGE SHIP-
RECIEVING
WAREHOUSE-AMY HULL
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Qty	Product ID	Product Name	Unit Price	Line Total
1	3515G.51	SC* LUNCHBOX PEPPER MIX OG, 250 Seeds	\$32.17	\$32.17
1	650.26	PREMIUM GREENS MIX, Oz.	\$12.15	\$12.15
1	3432.51	SC* TIMELESS MIX, 250 Seeds	\$6.45	\$6.45
1	3057JP.51	SC* SALANOVA® RED BUTTER MT0 OG-PELLETED, 250 Seed	\$15.85	\$15.85
1	1833.52	SC* TOWER CUSTOM MIX, 500 Seeds	\$9.95	\$9.95
1	4185JP.51	SC* SALANOVA GREEN BATAVIA250 Seeds	\$17.44	\$17.44
1	4406.51	SC* SYNERGY F1, 250 Seeds	\$11.00	\$11.00
1	4543G.54	SC* SPACE F1 OG, 5M Seeds	\$7.70	\$7.70
1	4597.54	SC* DRAGON, 5M Seeds	\$6.55	\$6.55
1	4600G.50	SC* GOLDFINCH F1 OG, 100 Seeds	\$11.54	\$11.54
<div> APPROVED 03/24/21 - KRISTINE FAY </div>				
Subtotal				\$597.14
Freight				\$0.00
Discount				\$0.00
Tax				\$0.00
Total				\$597.14

Terms: NET 60

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1362811
Vendor Name: Johnny's Selected Seeds
Invoice Number: 6234464*1
Invoice Date: 03/17/21
PO Number: B0370732
Check Number: 0279132
Check Amount: \$ 620.14
Check Date: 04/13/2021
Department ID: 00577
Reviewer Name: None
Voucher Number: V0665642
Redaction Type: None
Document Type: AP Invoice

Document Below

From: AR@johnnyseeds.com <AR@johnnyseeds.com>
Sent: Thu Mar 18 15:20:09 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 6234464*1 from Johnny's Selected Seeds

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please see your invoice for March 17, 2021.

If you have any questions about this invoice, do not hesitate to contact us at ar@johnnyseeds.com, or call us at 1-877-564-6697.

We strive for 100% customer satisfaction. If we have not earned this, we want to know immediately.

We are grateful for your business and thank you.

[attachment: 6234464_1.pdf]



Invoice: 6234464*1
Date: 3/17/2021
Customer ID: 2049026
PO Number: 370732

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 F.W. WELLS RD
GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE SHIP-
RECEIVING
WAREHOUSE-AMY HULL
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Bill To: **APPROVED** S
COLLEGE OF DUPAGE C
ACCOUNTS PAYABLE R
03/24/21 - KRISTINE FAY A
425 FIVE L EVD
CLERK LYN J 60137

Terms: NET 60