

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082175  
Vendor Name: A.M. Leonard, Inc.  
Invoice Number: CI121165292  
Invoice Date: 03/30/21  
PO Number: B0373036  
Check Number: E0084135  
Check Amount: \$ 973.32  
Check Date: 04/13/2021  
Department ID: 00577  
Reviewer Name: Monica Miller  
Voucher Number: V0672059  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Michelle Nurrenbrock <[mnurrenbrock@amleo.com](mailto:mnurrenbrock@amleo.com)>  
Sent: Fri Apr 09 07:46:12 CDT 2021  
To: [invoicing@cod.edu](mailto:invoicing@cod.edu)  
CC:  
Subject: [External] Copy of invoice  
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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.

Hello,  
Please see attached copy of the invoice. Per request to send to this email address. Thank you

Thank you

Michelle Nurrenbrock  
Customer Service Specialist  
AM Leonard / Gardener's Edge  
[mnurrenbrock@amleo.com](mailto:mnurrenbrock@amleo.com)  
1-800-543-8955 ext 1997

[attachment: CI21165292.pdf]



# Invoice

Thank you for your order. If you have any questions please contact us!

## Billing Information:

College of DuPage  
425 FAWELL BLVD  
Horticulture Dept  
GLEN ELLYN, IL 601376784  
United States

## Shipping Information:

College of DuPage  
425 FAWELL BLVD  
Horticulture Dept  
GLEN ELLYN, IL 601376784  
United States

**Invoice Number:** CI21165292 / SO21305765

**Customer:** College of DuPage

**P.O. Number:** 373037

**Invoice Date:** 03/30/2021

**Payment Terms:** Net 30

**Shipping Method:** Ground

**Sales Rep:** Customer Service (custserv@amleo.com)

**Sales Rep Phone:** 800-543-8955

**Due Date:** 04/29/2021

Product	Qty	Unit Price	Line Total
<b>KS-B-30-20</b> KNITTED SHADE BLACK 30% 20 FT WIDTH	0	\$4.77	\$0.00
<b>OK304</b> SHEAR THINNING OKATSUNE POINTED	0	\$20.11	\$0.00
<b>2FEL</b> SHEAR PRUNER FELCO ORIGINAL HAND PRUNER No 2	5	\$47.75	\$238.75
<b>HS15-5</b> DOSATRON LIL BUD-D CART FOR INJECTORS	1	\$363.11	\$363.11
<b>HSPK58LB</b> DOSATRON QUICK HOOK-UP KIT FOR LIL-BUD-D CART	1	\$85.58	\$85.58
<b>P801</b> CLIPS POLY FOR FABRIC 25 PER BAG	3	\$9.51	\$28.53
<b>BF9X120</b> BIOSTRATE FELT 9"X120' ROLL	1	\$74.75	\$74.75
<b>58QC</b> Leonard Quick Coupler Hose Connector Brass Male/Female Set	0	\$12.59	\$0.00
<b>50310</b> REZIMAR DUAL VALVE	5	\$10.53	\$52.65
<b>SO58</b> SHUTOFF LEONARD ALL BRASS FULL FLOW	0	\$20.11	\$0.00

**APPROVED**

**04/12/21 - KRISTINE FAY**

Product	Qty	Unit Price	Line Total
<b>FCSTR8</b> STRINGALONG COLLARS 10PACK	2	\$34.64	\$69.28
<b>HHC31WH</b> SLANT N LOCK LABEL 3X1 WH 1000	1	\$25.47	\$25.47

**PLEASE REMIT TO:**  
A.M. Leonard Inc.  
P.O.Box 816  
Piqua, OH 45356-0816

SubTotal	\$973.32
Freight	\$0.00
<b>Total</b>	<b>\$973.32</b>
Paid	\$0.00
<b>Balance</b>	<b>\$973.32</b>

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

*How did we do? [Click here to take our fast 1-minute survey!](#)*

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

**APPROVED**  
**04/12/21 - KRISTINE FAY**