

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083124
Vendor Name: Ball Horticulture Company
Invoice Number: 98522612
Invoice Date: 05/14/21
PO Number: B0371302
Check Number: 0281563
Check Amount: \$ 872.23
Check Date: 06/08/2021
Department ID: 00577
Reviewer Name: Monica Miller
Voucher Number: V0679763
Redaction Type: None
Document Type: AP Invoice

Document Below

From: noreplyc@ballhort.com <noreplyc@ballhort.com>
Sent: Tue May 18 05:35:36 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.

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Ball Customer Service

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[attachment: Invoice 98522612 Seed.pdf]



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

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

Invoice
98522612

Sold To

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

APPROVED
05/24/21 - KRISTINE FAY

Delivery No. 89274261

Phone Number 630-858-2800

Page: 1 of 2

Sold to No. 9784	Payment Terms Net due 30 days	Sales Order Date 27 Apr 2021	Sales Order No. 7398125	Invoice Date 14 May 2021	Invoice Number 98522612
Freight Terms PPD	Route FedEx Ground	Customer Purchase Order No. 371302	Ship 19 2021	Wk 14	Year May 2021
Plant Ball Seed Distribution	Division Seed	Sales Representative Thomas-Stachon, L.	Sales Dist. 898	Customer Reference	

Quantity	U/M	Material No.	Description	Size	Unit Price	Price Per	T	Amount USD
SHIP VIA FEDERAL EXPRESS GROUND								
2	EA	1315068	EP Pepper Fresh Bites Yellow SD	1H	273.10	1TH	N	54.62
			Tested/95-100 Daysdays to fruit/Sweet/Potted Use					
2	EA	1349164	MarFR Bonanza Flame	CT	14.00	1TH	N	28.00
2	EA	91365	MarFR Durango Gold	CT	10.50	1TH	N	21.00
2	EA	91369	MarFR Durango Orange	CT	10.50	1TH	N	21.00
2	EA	1246296	VF Pepper Chocolate Beauty	CT	125.40	1TH	N	25.08
			Tested /68 Days to fruit/Swt Bell					
3	EA	1246801	VF Pepper Flaming Jade	SD	139.10	1TH	N	41.73
			Tested /105 Days to fruit/Serrano					
1	EA	1308317	VF Pepper Jalapeno La Bmb II	CT	149.00	1TH	N	149.00
			Tested /56 Days to fruit/Jalapeno					
1	EA	1093319	VF Pepper Purple Beauty	CT	14.10	1TH	N	14.10
			Tested /72-76 Days to fruit/Swt NonBell					
1	EA	960952	VF Pepper Serrano	CT	13.30	1TH	N	13.30
			Tested /85-90 Days to fruit/Serrano					
1	EA	759680	VF Tomato Better Boy	CT	69.50	1TH	N	69.50
			Tested /75 Days to fruit/I/Slicer					
1	EA	904050	VF Tomato Bush Champion II	CT	187.30	1TH	N	187.30
			Tested /65 Days to fruit/I/Slicer					
1	EA	1375824	VF Tomato Gold Medal	SD	8.40	1TH	N	8.40
			Tested/75-85 Days to fruit/Indeterminate/Heirloom					
1	EA	555143	VF Tomato Great White	OR	15.70	1TH	N	15.70
			Tested /75-88 Days to fruit/I/Heirloom					
1	EA	1167656	VF Tomato Little Napoli	SD	99.40	1TH	N	99.40
			Tested /60-65 Days to fruit/D/Sauce					
1	EA	1479888	Zinnia Zahara Dbl Yellow Ipd	CT	54.20	1TH	N	54.20
1	EA	952065	Zinnia Zahara Raspberry	CT	54.20	1TH	N	54.20

Sub total
Final amount

856.53
856.53

Materials with OR in the description are organic per USDA NOP.

denotes variety protected by patent and/or flowering only license. Propagation is strictly prohibited. These varieties at retail must have a tag showing full commercial name of the product, (TM) or (R), variety name, and protection information with the term "Propagation Prohibited" as applicable.

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!



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

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

Invoice
98522612

Page: 2 of 2

Sold-to No.	Sold To	Sales Order Date	Sales Order No.	Invoice Date	Invoice Number
9784	COLLEGE OF DUPAGE	27 Apr2021	7398125	14 May 2021	98522612

Quantity	U/M	Material No.	Description	Size	Unit Price	Price Per	T	Amount USD
<div>INVOICE REVIEWED OKAY TO PAY MONICA MILLER 05/24/21 APPROVED 05/24/21 - KRISTINE FAY</div>								

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	14 May 2021	98522612
			Due Date	
			13 Jun 2021	
			Please Pay The Amount Below	
			USD	856.53

Sold subject to full terms and conditions of sale published in Seller's catalog and available on its website. Merchandise has been labeled as required by law and conforms to label description, within recognized tolerances. Seller makes no other warranties, express or implied, of merchantability, fitness for a particular purpose or otherwise. Seller disclaims all implied warranties. Purchaser's sole and exclusive remedy is return of the purchase price. Under no circumstances shall Seller be liable for damages in excess of the purchase price or for any special, incidental, indirect or consequential damages.

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.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083124
Vendor Name: Ball Horticulture Company
Invoice Number: 98541579
Invoice Date: 05/28/21
PO Number: B0371302
Check Number: 0281563
Check Amount: \$ 872.23
Check Date: 06/08/2021
Department ID: 00577
Reviewer Name: Monica Miller
Voucher Number: V0682972
Redaction Type: None
Document Type: AP Invoice

Document Below

From: noreplyc@ballhort.com <noreplyc@ballhort.com>
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[attachment: Invoice 98541579 Seed.pdf]



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

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

Invoice
98541579

Sold To

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

Delivery No. 89288941 B/O

Phone Number 630-858-2800

Page: 1 of 1

Sold to No. 9784	Payment Terms Net due 30 days	Sales Order Date 27 Apr 2021	Sales Order No. 7398125	Invoice Date 28 May 2021	Invoice Number 98541579
Freight Terms PPD	Route Postal Service	Customer Purchase Order No. 371302	Ship 21 2021	Wk 21	Year 2021
Plant Ball Seed Distribution	Division Seed	Sales Representative Thomas-Stachon, L.	Sales Dist. 898	Date Shipped 28 May 2021	Customer Reference

Quantity	U/M	Material No.	Description	Size	Unit Price	Price Per	T	Amount USD
1	EA	554	SPIN WITH PLEURAL EXPRESS GROUND 1/2" to 1/4" Tomato C & G German F Tested /75 Days to fruit/I/Heirloom		15.70		1TH N	15.70
			Sub total					15.70
			Final amount					15.70

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License: Propagation is strictly prohibited. In some varieties at
retail must have a tag showing full commercial name of the product,
(TM) or (R), variety name, and protection information with the term
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Or use WebTrack to pay invoices online!

APPROVED

06/03/21 - KRISTINE FAY

Detach and return with payment	Sold to No. 9784	Please send your payment to: Ball Horticultural Company 75 Remittance Dr - Ste 1114 Chicago, Illinois 60675-1114 888-800-0028	Invoice Date 28 May 2021	Invoice Number 98541579
Sold To COLLEGE OF DUPAGE AMY HULL GLEN ELLYN IL 60137 USA			Due Date 27 Jun 2021	Please Pay The Amount Below USD 15.70

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