

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082377
Vendor Name: Bill Doran Co.
Invoice Number: M362200-IN
Invoice Date: 05/07/21
PO Number: B0372164
Check Number: 0281574
Check Amount: \$ 244.70
Check Date: 06/08/2021
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0674119
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Hull, Amy <hullamy@cod.edu>
Sent: Fri May 07 17:24:56 CDT 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: ok to pay Bill Doran PO 372164 Invoice #362200

Please process the attached invoice for payment, Bill Doran PO 372164 Invoice #362200. Thank you, Amy Hull

From: Hull, Amy <hullamy@cod.edu>
Sent: Friday, May 7, 2021 5:20 PM
To: Hull, Amy <hullamy@cod.edu>
Subject: Attached Image

[attachment: 0033_001.pdf]



Bill Doran Company

DORAN Direct

INVOICE

PAGE 1

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

Invoice Number: M362200-IN
Invoice Date: 5/7/2021
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
FAWELL BLVD. & LAMBERT RD
TECH BUILDING
GLEN ELLYN, IL 60137

APPROVED
05/13/21 - KRISTINE FAY

Confirm To:
amy hull

Customer PO: 372164

Terms: N20

Item Code	Description	UOM	Qty Ord	Qty Ship'd	Discount	Price	Amount
ASTMON	Aster Monte Casino	BU	5	5	0.00%	9.50	47.50
LIA	Liatris	BU	3	3	0.00%	9.50	28.50
POMPS	Pomps	BU	34	34	0.00%	4.50	153.00
FS	Full Surcharge	BU	1	1	0.00%	2.75	2.75

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 05/10/21

ok to pay

BO 372164
\$ 244.70

Amy Hull

Net Invoice: 231.75
Less Discount: 0.00
Freight: 12.95
Sales Tax: 0.00
Invoice Total: 244.70
Less Deposit: 0.00
244.70