

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083896  
Vendor Name: SiteOne Landscape Supply Holdi  
Invoice Number: 109116713-001  
Invoice Date: 05/14/21  
PO Number: B0370353  
Check Number: 0281777  
Check Amount: \$ 2,243.87  
Check Date: 06/08/2021  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0679780  
Redaction Type: None  
Document Type: AP Invoice

Document Below



300 Colonial Center Pkwy, Suite 550  
Roswell, GA 30076-4883

## SALES INVOICE

CUSTOMER #	INVOICE #
2555	109116713-001
INVOICE DATE	DUE DATE
05/14/2021	06/15/2021

**LOCAL BRANCH:**

ADDISON IL # 677  
4N755 FOXDALE DR  
ADDISON, IL 60101-1195  
630-773-8090

**BILL TO:**

COLLEGE OF DUPAGE  
425 22ND ST  
GLEN ELLYN IL 60137-6784

**SHIP TO:**

COLLEGE OF DUPAGE  
425 22ND ST  
GLEN ELLYN, IL 60137-6784

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
109116713-001	B0370353	CUSTOMER PICK UP	VALERIE MECHELLE	CHAD PAYTON
TERMS			PROJECT NAME	
NET 15TH PROX				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY OPEN	NET PRICE	EXT PRICE
1	77776-PT110	HYDRANGEA P QUICK FIRE #10 STD QUICK FIRE HYDRANGEA PANICLE	1	1	0	153.6800 / EA	153.68
2	71751-105MON	RHODODENDRON CATAWBIENSE ROSEUM ELEGANS MONROVIA RHODODENDRON #5 CONTAINER	3	3	0	64.3450 / EA	193.04
3	71749-105MON	RHODODENDRON C NOVA ZEMBLA #5 (MN)	5	5	0	64.3450 / EA	321.73
4	62737-101	CANNA X GENERALIS CANNA LILY #1 CONTAINER CANNA GARDEN	46	46	0	8.5000 / EA	391.00
5	68360-101COR	LEUCANTHEMUM X SUPERBUM SNOWCAP CORSOS SHASTA DAISY #1 CONTAINER	12	12	0	7.6420 / EA	91.70
6	85824-101MON	GAILLARDIA X GRANDIFLORA CELEBRATION SUNSET CELEBRATION MONROVIA BLANKET FLOWER #1 CONTAINER SUNSET CELEBRATION BLANKET FLOWER	12	12	0	14.1530 / EA	169.84

**SAVE PAPER SAVE TIME**

We offer three convenient ways for you to receive your invoices and statements: email, paper or eInvoice Connect, our secure online site. With eInvoice Connect, you are notified by email when new invoices are posted. You can search, sort, view, print, download and pay your bills online. With email delivery, your invoices are sent once per day and you can get an exact replica of your paper bill. Go paperless by choosing one of the options above and make a statement. Contact your credit representative or call 1-800-SiteOne and get setup today!

Learn more at <http://www.siteone.com/payonline>

**PLEASE REMIT PAYMENT TO:**

SITEONE LANDSCAPE SUPPLY, LLC  
24110 NETWORK PLACE  
CHICAGO, IL 60673-1241

SUBTOTAL:	\$1,320.99
SALES TAX:	\$0.00
FREIGHT:	\$0.00
TOTAL:	\$1,320.99
TOTAL PAYMENT:	\$0.00
AMOUNT DUE:	\$1,320.99

**INVOICE REVIEWED  
OKAY TO PAY**

**APPROVED**

CUSTOMER SIGNATURE

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of the products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning products, always follow directions and carefully observe all cautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

**Note:** Returns subject to 25% restock charge.

-----  
From: Marek, Robert <marekr@cod.edu>

Sent: Mon May 17 08:06:32 CDT 2021

To: invoicing@cod.edu

CC:

Subject: FW: [External] Acct No. 2555: Your Invoice From SiteOne Landscape Supply, LLC is Attached  
-----

Bobby Marek

Senior Accountant | Financial Affairs

**College of DuPage**

425 Fawell Blvd | SRC 2130 | Glen Ellyn, IL 60137-6599

phone 630-942-2655 | fax 630-942-2297 | [marekr@cod.edu](mailto:marekr@cod.edu)

---

**From:** SiteOne Landscape Supply LLC <siteoneus@billtrust.com>

**Sent:** Saturday, May 15, 2021 12:13 AM

**To:** Marek, Robert <marekr@cod.edu>

**Subject:** [External] Acct No. 2555: Your Invoice From SiteOne Landscape Supply, LLC is Attached

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.

**SiteOne Landscape Supply, LLC**

Dear **College Of Dupage**,

**Attached is your invoice from SiteOne Landscape Supply, LLC.**

**Account Number : 2555**

**INVOICE NUMBER**

**109116713-001**

**PO NUMBER**

**B0370353**

**AMOUNT**

**\$1,320.99**

**Please Note:** We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please click [here](#) to get the latest version of the free [Acrobat Reader](#).

Sincerely,

SiteOne Landscape Supply, LLC





Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083896  
Vendor Name: SiteOne Landscape Supply Holdi  
Invoice Number: 109524742-001  
Invoice Date: 05/25/21  
PO Number: B0370353  
Check Number: 0281777  
Check Amount: \$ 2,243.87  
Check Date: 06/08/2021  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0682733  
Redaction Type: None  
Document Type: AP Invoice

Document Below





300 Colonial Center Pkwy, Suite 550  
Roswell, GA 30076-4883

# SALES INVOICE

CUSTOMER #	INVOICE #
2555	109524742-001
INVOICE DATE	DUE DATE
05/25/2021	06/15/2021

**LOCAL BRANCH:**  
ADDISON IL # 677  
4N755 FOXDALE DR  
ADDISON, IL 60101-1195  
630-773-8090

**BILL TO:**

COLLEGE OF DUPAGE  
425 22ND ST  
GLEN ELLYN IL 60137-6784

**SHIP TO:**

COLLEGE OF DUPAGE  
4N755 FOXDALE DR  
ADDISON, IL 60101-1195

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
109524742-001	BO370353	CUSTOMER PICK UP	VALERIE MECHELLE	MICHAEL DAL PORTO
TERMS			PROJECT NAME	
NET 15TH PROX				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY OPEN	NET PRICE	EXT PRICE
1	67064-101	HOSTA SIEBOLDIANA FRANCES WILLIAMS PLANTAIN LILY #1 CONTAINER FRANCES WILLIAMS HOSTA	6	6	0	8.4580 / EA	50.75
2	67049-101	HOSTA PATRIOT PLANTAIN LILY #1 CONTAINER PATRIOT HOSTA	18	18	0	7.9500 / EA	143.10
3	68515-101COR	LIRIOPE MUSCARI BIG BLUE CORSOS LILYTURF #1 CONTAINER	12	12	0	5.0920 / EA	61.10
4	73963-101	VERONICA SPICATA GLORY ROYAL CANDLES SPEEDWELL #1 CONTAINER ROYAL CANDLES SPEEDWELL SPIKE	18	18	0	7.2250 / EA	130.05
5	70043-SP4	PELARGONIUM X HORTORUM ZONAL GERANIUM #SP4 CONTAINER GERANIUM ZONAL	40	40	0	3.8250 / EA	153.00
6	77384-101	HEMEROCALLIS X ROSY RETURNS DAYLILY #1 CONTAINER ROSY RETURNS DAY LILY	18	18	0	12.4100 / EA	223.38
7	70628-PT218	PICEA PUNGENS GLAUCA GLOBOSA BLUE SPRUCE TREE FORM STANDARD 18 IN. HEIGHT BALL AND BURLAP GLAUCA GLOBOSA SPRUCE COLORADO	1	1	0	161.5000 / EA	161.50

**INVOICE REVIEWED**

**PLEASE REMIT PAYMENT TO:**

SITEONE LANDSCAPE SUPPLY, LLC  
24110 NETWORK PLACE  
CHICAGO, IL 60673-1241

**OKAY TO PAY**

**KATHY STRIBLIN 05/27/21  
APPROVED**

**06/01/21 - DIRK HEID**

SUBTOTAL:	\$922.88
SALES TAX:	\$0.00
FREIGHT:	\$0.00
TOTAL:	\$922.88
TOTAL PAYMENT:	\$0.00
AMOUNT DUE:	\$922.88

**CUSTOMER SIGNATURE:**

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

**Note:** Returns subject to 25% restock charge.

-----  
From: Marek, Robert <marekr@cod.edu>

Sent: Wed May 26 07:59:15 CDT 2021

To: invoicing@cod.edu

CC:

Subject: FW: [External] Acct No. 2555: Your Invoice From SiteOne Landscape Supply, LLC is Attached  
-----

Bobby Marek

Senior Accountant | Financial Affairs

**College of DuPage**

425 Fawell Blvd | SRC 2130 | Glen Ellyn, IL 60137-6599

phone 630-942-2655 | fax 630-942-2297 | [marekr@cod.edu](mailto:marekr@cod.edu)

---

**From:** SiteOne Landscape Supply LLC <siteoneus@billtrust.com>

**Sent:** Tuesday, May 25, 2021 11:51 PM

**To:** Marek, Robert <marekr@cod.edu>

**Subject:** [External] Acct No. 2555: Your Invoice From SiteOne Landscape Supply, LLC is Attached

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.

**SiteOne Landscape Supply, LLC**

Dear **College Of Dupage**,

**Attached is your invoice from SiteOne Landscape Supply, LLC.**

**Account Number : 2555**

**INVOICE NUMBER**

**109524742-001**

**PO NUMBER**

**B0370353**

**AMOUNT**

**\$922.88**

**Please Note:** We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please click here to get the latest version of the free [Acrobat Reader](#).

Sincerely,

SiteOne Landscape Supply, LLC



[attachment: siteoneus\_2555\_20210526\_20501639\_7636270097.pdf]