

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1406308  
Vendor Name: A.D.R. Bulb, Inc.  
Invoice Number: 20-66646-2  
Invoice Date: 11/11/20  
PO Number:  
Check Number: 0282231  
Check Amount: \$ 422.00  
Check Date: 06/22/2021  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0685983  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Tue Jun 08 12:02:05 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: [External] Invoice 20-66646-2 from A.D.R. Bulbs, Inc.  
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**From:** Karin Huber <karin@adrbulbs.com>  
**Sent:** Tuesday, June 8, 2021 9:46 AM  
**To:** Zerrudo, Maria <zerrudom@cod.edu>  
**Subject:** [External] Invoice 20-66646-2 from A.D.R. Bulbs, Inc.

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.

ADR Bulbs Inc

**Invoice** Due: 12/11/2020  
20-66646-2

Amount Due: **\$422.00**

Dear Customer:

Your invoice-20-66646-2 for 422.00 is attached. Please remit payment at your earliest convenience.

Thank you for your business.

Sincerely,

Karin Huber  
A.D.R. Bulbs, Inc  
PO Box 538  
Chester, NY 10918  
E-mail: karin@adrbulbs.com  
Phone: 1-800-990-9934 x 103

[View & Pay Invoice](#)

[attachment: Inv\_20666462\_from\_ADR\_Bulbs\_Inc\_26724.pdf]





# A.D.R. Bulbs, Inc

Flower Bulb Growers and Wholesalers

P.O. Box 538 - 49 Black Meadow Rd - Chester, NY 10918  
(800) 990-9934 - info@adrbulbs.com

EST. 1943

## Invoice

Date	Invoice #
11/11/2020	20-66646-2

Bill To
College Of Dupage Attn: Valerie Grounds Dept 425 Fawell Blvd Glen Ellyn, IL 60137 USA

Ship To
College Of Dupage Attn: Valerie Grounds Dept 425 Fawell Blvd Glen Ellyn, IL 60137 USA

Rep	Ship Via	Terms	Ship Date	P.O. No.
PL	UPS	Net 30	11/11/2020	BO37043
Description		Qty	Rate	Amount
BUL14729612 - Tulip Double Late 'Romantic Mix' Size 12/+ cm - Tray of 500		2	170.00	340.00
BIN6120140 - Tulip Lily Flowering 'West Point' Size 12/+ cm - Box of 100		2	41.00	82.00
<b>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/09/21 APPROVED 06/10/21 - DIRK HEID</b>				
			<b>Total</b>	\$422.00
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$422.00