

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 136177054
Invoice Date: 06/09/21
PO Number: B0370736
Check Number: 0282305
Check Amount: \$ 223.81
Check Date: 06/22/2021
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0686141
Redaction Type: None
Document Type: AP Invoice

Document Below



3730 W. 131ST STREET ALSIP, IL 60803, 708-371-8000

Trans #: 136177054

Ship To :
COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN, IL, 60137

APPROVED

Bill To :
COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN, IL, 60137

630-858-2800
C1759

06/14/21 - KRISTINE FAY

Invoice

Invoice:	Date	Order:	Sold By:	Customer P/O:	Ship Via:
136177054	2021-06-09	8148429	Dalice Henderson		NORTHWEST RUN

Qty/Unit	Item	Description	Price	Amount
1	285633130	#3 SHR ASIANA MONO-EDGE 100 YD CITRUS	4.95	4.95
1	079856136034	#3 SHR ASIANA MONO-EDGE 100 YD CREAM	5.75	5.75
1	079856136508	#3 SHR ASIANA MONO-EDGE 100 YD YELLOW	5.75	5.75
1	079856978993	#3X100Y SIMP SHR ASIANA BL MIST 978993	5.75	5.75
1	079856136577	#3X100Y SMP SHR ASIANA BLK 136577	5.75	5.75
10	045744116105	1/4" WATERPROOF TAPE, GREEN EA 31-01610	5.95	59.50
2	045744001807	ADVANTAGEPLUS FLRL FOAM CS 10-00180 XXXX	34.05	68.10
1	605799605940	BASIC CHIFFON #3 LAVENDER 100YD	4.75	4.75
1	680332553568	BASIC CHIFFON #3 PINK CHF3-1313V	5.50	5.50
1	605799107468	BASIC CHIFFON #3 PURPLE 100YD	4.75	4.75
1	605799605926	BASIC CHIFFON #3 ROYAL 100YD	4.75	4.75
3	798804008505	CORSAGE LEAVES LG MOSS MA3850-MG XXX	7.43	22.29
1	0905301726	D-RIVER CANE 3 1-2' NAT 35701701	10.25	10.25
1	605799073626	R-BASIC CHIFFON #3 RED CHF3-3030V	4.75	4.75
1	605799073619	R-BASIC CHIFFON #3 WHITE CHF3-2222V	4.75	4.75
1	079856426036	SO #3 SHR ASIANA FUCHSIA 100YD 426036	5.75	5.75
1	079856595107	SO #3 SHR ASIANA ROBINSEGG 100YD 595107	5.75	5.75
Order Discount: 10.00%				22.95
60 DELIVERY CHARGE 3				11.95
ENERGY SURCHARGE				5.97

ok to pay
\$223.81
BO 370736

Amy Hull

Return Policy: Invoice must be given within 30 hours of sale person and merchandise must be returned within 30 days. No cash will be issued for product not returned along with an invoice number. Returned supply merchandise is subject to a 20% restocking charge.

Finance Charge: 2% on any balance not paid within your established account terms. Returned Checks are subject to \$100.00 NSF fee.

We appreciate your business! Thank you for your purchase.

Customer Signature

MONICA MILLER 06/10/21

From: Hull, Amy <hullamy@cod.edu>
Sent: Wed Jun 09 13:56:10 CDT 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: ok to pay BO 370736 Kennicott's invoice #136177054

Please process the attached invoice for payment to Kennicott's BO 370736 invoice #136177054, thank you, Amy Hull

From: Hull, Amy <hullamy@cod.edu>
Sent: Wednesday, June 9, 2021 1:54 PM
To: Hull, Amy <hullamy@cod.edu>
Subject: Attached Image

[attachment: 0042_001.pdf]