

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1190685  
Vendor Name: Wilson's Nurseries, Inc.  
Invoice Number: 0351210-IN  
Invoice Date: 06/09/21  
PO Number: B0373485  
Check Number: 0282376  
Check Amount: \$ 4,499.12  
Check Date: 06/22/2021  
Department ID: 00577  
Reviewer Name: Monica Miller  
Voucher Number: V0686124  
Redaction Type: None  
Document Type: AP Invoice

Document Below

## Invoice

## Wilson Landscape Supply, Inc.

44W148 State Route 72 1555 North Highway 12 1050 Lily Cache Ln Ste B 26W200 Lake Street  
 Hampshire, IL Volo, IL 60041-9466 Bolingbrook, IL 60440 Hanover Park, IL 60133  
 60140-8271 (815) 344-0944 (815) 439-7188 (847) 453-1240  
 (847) 683-3700 (815) 344-7087 (fax) (630) 226-1655 (fax) (630) 372-9400 (fax)  
 (847) 683-3977 (fax)

Invoice Number: 0351210-IN

Invoice Date: 6/9/2021

Loading Area: L

Order Number: 0388441

Order Date: 6/8/2021

Salesperson: Sergio

Customer Number: COD

## Sold To:

COLLEGE OF DUPAGE  
 425 FAWELL BLVD.  
 GLEN ELLYN, IL 60137

## Ship To:

COLLEGE OF DUPAGE  
 425 FAWELL BLVD.  
 GLEN ELLYN, IL 60137

FAX: 630-858-9078 PHONE: 630-942-2217

Confirm To: JANET K. FIX

Customer P.O.  
 373485

Job Name

Terms  
 NET 30

Item Number	Ordered	Shipped	Remaining	Whse	Regular Price	Disc %	Price w/ Disc	Amount
SCBPW 31B								
BARN PLANK WALL MAHOGANY/BDL	1	1	0	L	873.680		873.68	873.68
/PALLRO								
ROCHESTER PALLET CHG-\$16.00 EA								6.00
ULDRW 08B								
LINEO DIMNSNL RNDM GRANITE/BDL	2	2	0	L	422.910		422.91	845.82
ULPCAP 12U								
LEDGESTN 24x24 PILR CAP-BUFF/U	3	3	0	L	110.000		110.00	330.00
ULPCOP 12B								
LEDGESTONE 12" COPING-BUFF/BDL	1	1	0	L	283.290		283.29	283.29
ULPCCO 12U								
LEDGSTN 12"CLSD END COP-BUFF/U	2	2	0	L	24.050		24.05	48.10
UBEAH6R 71B								
BEACON HILL 6CM BAVARIAN/BDL	1	1	0	L	573.920		573.92	573.92
ADHGUNTSB								
TECHNI STRUCTURE BOND GUN/EA	1	1	0	L	38.060		38.06	38.06
TOOLCHS4								
4" CHISEL	2	2	0	L	23.930		23.93	47.86

ADHFOSB 24C

TECHNI STRUCTURE BOND 240 /CAS

451.920

451.92

451.92

Continued

**INVOICE REVIEWED**  
**OKAY TO PAY**

## Invoice

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Job Name

Terms  
 NET 30

Item Number	Ordered	Shipped	Remaining	Whse	Regular Price	Disc %	Price w/ Disc	Amount
/PALLUN								
UNILOCK PALLET -\$20.00 EA								80.00
4 PALLETS								
/PALLUNY								
UNI WETCAST PLT CHG-\$26.00 EA								26.00
1 PALLET								
UCOPT 34B								
COPTHORNE BURNT CLAY/BNDL	1	1	0	L	819.740		819.74	819.74
TOOLSTPL								
STAPLES 6" X 1" X 6" 1000 PER	1	1	0	L	35.800		35.80	35.80
ADHALGXP 28E								
GATOR XP ADHESIVE 28 OZ EA	2	2	0	L	11.840		11.84	23.68
MARKER P E								
MARKING PENCIL-RED LEAD / EACH	7	7	0	L	0.750		0.75	5.25

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**MONICA MILLER 06/14/21**

**APPROVED**  
**06/14/21 - KRISTINE FAY**

Net Invoice: 4,499.12  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**Invoice Total:** 4,499.12  
 Less Deposit: 0.00  
**Invoice Balance:** 4,499.12

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From: invoice@wilsonnurseries.com <invoice@wilsonnurseries.com >  
Sent: Wed Jun 09 15:52:50 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Attached is the Invoice for COLLEGE OF DUPAGE dated 6/9/2021.  
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Please see the attached PDF document: 00COD\_SO\_0351210IN\_20210609\_000.PDF

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