

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088881  
Vendor Name: Tuohy Horticultural Enterprise  
Invoice Number: 8167  
Invoice Date: 06/11/21  
PO Number: B0372101  
Check Number: E0085173  
Check Amount: \$ 405.57  
Check Date: 06/16/2021  
Department ID: 00577  
Reviewer Name: Monica Miller  
Voucher Number: V0686786  
Redaction Type: None  
Document Type: AP Invoice

Document Below



TUOHY HORTICULTURAL ENTERPRISES INC.

PO BOX 178 - MOKENA - IL - 60448

PHONE: 815 806 8785 -- FAX: 815 806 8786

www.THEhort.com -- InfoTHEhort@comcast.net

YOUR SALES REPRESENTATIVE IS:

BOB TUOHY

VENDOR: RAKER / MUMS / POINTS

SHIP TO: COLLEGE OF DUPAGE--HORT

425 FAWELL BLVD

GLENELLYN IL 60137-

SOLD TO: COLLEGE OF DUPAGE--HORT

425 FAWELL BLVD

GLENELLYN IL 60137-

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

PHONE: 630-942-3806

ATTN: AMY HULL

ORDER NO:	8167
CUSTOMER NO:	109
CUSTOMER PO:	372101
ORDER DATE:	12/21/2020
SHIP DATE:	6/7/2021
INVOICE DATE:	6/11/2021
SUPPLIER:	RA002
SHIP VIA:	FED EX
FOB POINT:	LITCHFIELD MI
SHIPPING TERMS:	FOB
SALES TERMS:	2%10 NET30

### SPECIAL INSTRUCTIONS

2021 ORDER WITH TAGS 10 trays

ORDER	CONFRM	SHIPPED	PLANT NAME	FORM	GRADE	LOAD	PK	PRICE EA	LINE PRICE
36	36	36	Chrys 'Mumbo Bronze Ombre K - 55237 --- 6/2 subbed for Autumn Leaves NA	36	-	0	36	\$1.25	\$45.00
36	36	36	Chrys 'Mumbo Gigi Spellbound' K - 53144	36	-	0	36	\$1.25	\$45.00
51	51	51	Chrysanthemum 'Adiva Purple' C - 43802	51	-	0	51	\$0.63	\$32.13
51	51	51	Chrysanthemum 'Amadora Red' C - 50851	51	-	0	51	\$0.63	\$32.13
51	51	51	Chrysanthemum 'Bal Bronze Bicolor' C - 54285	51	-	0	51	\$0.63	\$32.13
51	51	51	Chrysanthemum 'Gigi Coral' - 49172	51	-	0	51	\$0.63	\$32.13
51	51	51	Chrysanthemum 'Gigi Dark Pink' C - 47881	51	-	0	51	\$0.63	\$32.13
51	51	51	Chrysanthemum 'Gigi Gold' B - 53449	51	-	0	51	\$0.58	\$29.58
51	51	51	Chrysanthemum 'Gigi Orange' C - 53142	51	-	0	51	\$0.63	\$32.13
51	51	51	Chrysanthemum 'Gigi Yellow' C - 50852	51	-	0	51	\$0.63	\$32.13

ORDERED	CONFIRM	SHIPPED	DISCOUNT: -	\$0.00	LOAD 0	ORDERED TOTAL:	\$344.49
480	480	480	BOX CHARGE: +	\$0.00	LOAD 0	CONFIRMED TOTAL:	\$344.49
			ROYALTIES: +	\$0.00	LOAD 0	SHIPPED TOTAL:	\$344.49
			FREIGHT CHARGE: +	\$38.50		EXTRA CHARGES AND TAXES:	\$61.08
			TAGS: +	\$22.58		INVOICE TOTAL:	\$405.57
			TAXES: +	\$0.00			
			EXTRA CHARGES AND CREDITS:	\$61.08			

Ok to pay, BO 372101  
\$405.57

*Amy Hull*

Page 1 of 1

**INVOICE REVIEWED**

**OKAY TO PAY**

**MONICA MILLER 06/14/21**

THANK YOU FOR DOING BUSINESS WITH -- T.H.E.

THIS DOCUMENT INCLUDES THE TERMS AND CONDITIONS ON THE REVERSE HEREOF

A FINANCE CHARGE OF 1.5 % PER MONTH IS ADDED TO PAST DUE THIS IS AN ANNUAL PERCENTAGE RATE OF 18% YEAR

PRICES ARE SUBJECT TO CHANGE

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From: Hull, Amy <hullamy@cod.edu>  
Sent: Fri Jun 11 13:23:53 CDT 2021  
To: invoicing@cod.edu  
CC: millermo@cod.edu  
Subject: ok to pay BO 372101 Tuohy Horticultural Invoice #8167  
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Please process the attached invoice for payment, it is ok to pay, thank you, Amy Hull

Amy Hull  
College of DuPage Horticulture  
Greenhouse Supervisor/Adjunct Instructor  
Phone: 630-942-3806  
Fax: 630-942-2965

Please note that until further notice, we have limited staff and faculty on campus, and are continuing to perform assigned duties remotely. College leadership continues to monitor the coronavirus situation and will adjust the institutional response as circumstances warrant. COD campus updates can be found at [cod.edu](http://cod.edu). We appreciate your patience during this challenging time.

[attachment: Tuohy invoice #8167 2021 Mums.pdf]