

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1420779
Vendor Name: Wheaton Mulch Inc
Invoice Number: 21-3508
Invoice Date: 06/14/21
PO Number: B0370356
Check Number: E0085308
Check Amount: \$ 698.00
Check Date: 06/22/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0686797
Redaction Type: None
Document Type: AP Invoice

Document Below

Wheaton Mulch, Inc.

709 Childs Street
Wheaton, IL 60187
(630) 653-4444

Invoice

Date	Invoice #
6/14/2021	21-3508

Bill To
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 E997-3391-06

Ship To

P.O. No.	Terms
B0370356	Due on receipt

Quantity	Description	Rate	Amount
8	Wholesale Enriched Top Soil	38.00	304.00
	Wholesale Delivery Charge	45.00	45.00
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/15/21 APPROVED 06/16/21 - DIRK HEID</div>			

<i>www.wheatonmulch.com</i>	Subtotal	\$349.00
	Sales Tax (8.0%)	\$0.00
	Total	\$349.00
	Payments/Credits	\$0.00
	Balance Due	\$349.00

From: wheatonmulch@gmail.com <wheatonmulch@gmail.com>
Sent: Mon Jun 14 10:30:25 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 21-3508 from Wheaton Mulch, 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.

Wheaton Mulch, Inc.

Invoice *Due: 06/14/2021*
21-3508

Amount Due: **\$349.00**

Dear Mechelle :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Wheaton Mulch, Inc.
(630) 653-4444

×

[attachment: Inv_213508_from_Wheaton_Mulch_Inc._10908.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1420779
Vendor Name: Wheaton Mulch Inc
Invoice Number: 21-3551
Invoice Date: 06/15/21
PO Number: B0370356
Check Number: E0085308
Check Amount: \$ 698.00
Check Date: 06/22/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0686995
Redaction Type: None
Document Type: AP Invoice

Document Below

Wheaton Mulch, Inc.

709 Childs Street
Wheaton, IL 60187
(630) 653-4444

Invoice

Date	Invoice #
6/15/2021	21-3551

Bill To
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 E997-3391-06

Ship To

P.O. No.	Terms
B0370456	Due on receipt

Quantity	Description	Rate	Amount
8	Wholesale Enriched Top Soil	38.00	304.00
	Wholesale Delivery Charge	45.00	45.00
<div><div>INVOICE REVIEWED OKAY TO PAY KATHY STRUBEN 06/16/21 APPROVED 06/16/21 - DIRK HEID</div></div>			

www.wheatonmulch.com

Subtotal	\$349.00
Sales Tax (8.0%)	\$0.00
Total	\$349.00
Payments/Credits	\$0.00
Balance Due	\$349.00

From: wheatonmulch@gmail.com <wheatonmulch@gmail.com>
Sent: Tue Jun 15 16:24:31 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 21-3551 from Wheaton Mulch, 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.

Wheaton Mulch, Inc.

Invoice *Due:06/15/2021*
21-3551

Amount Due: **\$349.00**

Dear Mechelle :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Wheaton Mulch, Inc.
(630) 653-4444

×

[attachment: Inv_213551_from_Wheaton_Mulch_Inc._1112.pdf]