

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1281800
Vendor Name: Abbott Tree Care Professionals
Invoice Number: 25096
Invoice Date: 07/01/21
PO Number: P0373989
Check Number: 0282842
Check Amount: \$ 10,475.00
Check Date: 07/13/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0689345
Redaction Type: None
Document Type: AP Invoice

Document Below

From: monicap@abbotttreecare.com <monicap@abbotttreecare.com >
Sent: Fri Jul 02 16:56:32 CDT 2021
To: mechelle@cod.edu
CC: invoicing@cod.edu
Subject: [External] Invoice from Abbott Tree Care Professionals

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.



Dear College of DuPage,

Your invoice appears below.

This communication also allows you the convenience to pay directly through our Payment Portal ... follow the "Pay Now" link below.

Thank you,
Abbott Tree Care Professionals LLC



Powered by [Arborgold Software](#)

[View Invoice](#)

[attachment: Invoice_25096_1625262987.pdf]



P.O. Box 249 Wayne, IL 60184
fax (630)372-0332 www.abbotttreecare.com

College of DuPage
Ms Valerie Mechelle
425 Fawell Boulevard
Glen Ellyn IL 60137

Invoice

DATE	INVOICE #
07/01/2021	25096

Due	Terms
7/1/2021	Due on Receipt

Customer #:	838729
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Salesperson	PO Number
John Davis	373989

Job Name	Job Site	Job City	Total Due
College of DuPage 20210506LD	425 Fawell Boulevard	Glen Ellyn	\$10,475.00

#	Item	Service Description	Completed	Unit	Qty	Price
1	Landscape	(Item #1 Landscape) Landscape construction PO373989 - Remove existing mulch where needed.	6/24/2021	625.00	1.00	\$625.00
2	Landscape	(Item #2 Landscape) Landscape Installation PO373989 - Install soil as needed to prep area for sod install.	6/24/2021	1,350.00	1.00	\$1,350.00
3	Landscape	(Item #3 Landscape) Landscape Installation PO373989 - Install sod to areas where shrubs were removed along Prairie Drive (off of Fawell Boulevard), Artists Drive (off of Fawell Boulevard), and College Road (leading to loading dock entrance).	7/1/2021	8,500.00	1.00	\$8,500.00

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/06/21**

Subtotal:	\$10,475.00
Tax:	\$0.00
Total:	\$10,475.00
Paid:	\$0.00

Thank you,
John Davis

Customer
College of DuPage Valerie Mechelle 425 Fawell Boulevard Glen Ellyn IL 60137

Invoice Remit Payment	
Date	Invoice #
07/01/2021	25096
Invoice Balance:	\$10,475.00