

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083896
Vendor Name: SiteOne Landscape Supply Holdi
Invoice Number: 110473020-001
Invoice Date: 06/22/21
PO Number: B0373907
Check Number: 0283003
Check Amount: \$ 727.84
Check Date: 07/13/2021
Department ID: 00577
Reviewer Name: Monica Miller
Voucher Number: V0688151
Redaction Type: None
Document Type: AP Invoice

Document Below



300 Colonial Center Pkwy, Suite 550
Roswell, GA 30076-4883

SALES INVOICE

CUSTOMER #	INVOICE #
2555	110473020-001
INVOICE DATE	DUE DATE
06/22/2021	07/15/2021

LOCAL BRANCH:
ADDISON IL # 677
4N755 FOXDALE DR
ADDISON, IL 60101-1195
630-773-8090

BILL TO:

COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN IL 60137-6784

SHIP TO:

COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN, IL 60137-6784

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
110473020-001	373907	CUSTOMER PICK UP	MARTY	IVAN VENEGAS
TERMS			PROJECT NAME	
NET 15TH PROX				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY OPEN	NET PRICE	EXT PRICE
1	BUMU-0078	PREMIUM HARDWOOD MULCH BULK (PER CU. YD.)	8	8	0	42.0000 / CY	336.00

INVOICE REVIEWED APPROVED
OKAY TO PAY 06/28/21 - KRISTINE

MONICA MILLER 06/24/21



We offer three convenient ways for you to receive your invoices: email, paper, or Connect. Our secure online site. With eInvoice Connect, you are notified by email when new invoices are posted. You can search, sort, view, print, download and pay your bills online. With email delivery, your invoices are sent once per day and you can get an exact replica of your paper bill. Go paperless by choosing one of the options above and make a statement. Contact your credit representative or call 1-800-SiteOne and get setup today!

Learn more at <http://www.siteone.com/payonline>

PLEASE REMIT PAYMENT TO:
SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

SUBTOTAL: \$336.00
SALES TAX: \$0.00
FREIGHT: \$0.00
TOTAL: \$336.00
TOTAL PAYMENT: \$0.00
AMOUNT DUE: \$336.00

max

CUSTOMER SIGNATURE: _____

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

Note: Returns subject to 25% restock charge.

From: Marek, Robert <marekr@cod.edu>

Sent: Wed Jun 23 06:57:54 CDT 2021

To: invoicing@cod.edu

CC:

Subject: FW: [External] Acct No. 2555: Your Invoices From SiteOne Landscape Supply, LLC are Attached

Bobby Marek

Senior Accountant | Financial Affairs

College of DuPage

425 Fawell Blvd | SRC 2130 | Glen Ellyn, IL 60137-6599

phone 630-942-2655 | fax 630-942-2297 | marekr@cod.edu

From: SiteOne Landscape Supply LLC <siteoneus@billtrust.com>

Sent: Wednesday, June 23, 2021 1:04 AM

To: Marek, Robert <marekr@cod.edu>

Subject: [External] Acct No. 2555: Your Invoices From SiteOne Landscape Supply, LLC are Attached

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.

SiteOne Landscape Supply, LLC

Dear **College Of Dupage**,

Attached are your invoices from SiteOne Landscape Supply, LLC.

Account Number : 2555

INVOICE NUMBER

110473020-001

110481541-001

PO NUMBER

373907

373907

AMOUNT

\$336.00

\$391.84

Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please click [here](#) to get the latest version of the free [Acrobat Reader](#).

Sincerely,

SiteOne Landscape Supply, LLC



[attachment: siteoneus_2555_20210623_20722663_7752532651.pdf]

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Invoice Number: 110481541-001
Invoice Date: 06/22/21
PO Number: B0373907
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Check Amount: \$ 727.84
Check Date: 07/13/2021
Department ID: 00577
Reviewer Name: Monica Miller
Voucher Number: V0688229
Redaction Type: None
Document Type: AP Invoice

Document Below



300 Colonial Center Pkwy, Suite 550
Roswell, GA 30076-4883

BILL TO:

COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN IL 60137-6784

SALES INVOICE

CUSTOMER #	INVOICE #
2555	110481541-001
INVOICE DATE	DUE DATE
06/22/2021	07/15/2021

LOCAL BRANCH:

ADDISON IL # 677
4N755 FOXDALE DR
ADDISON, IL 60101-1195
630-773-8090

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110481541-001	373907	CUSTOMER PICK UP	MARTY .	IVAN VENEGAS
TERMS			PROJECT NAME	
NET 15TH PROX				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY OPEN	NET PRICE	EXT PRICE
1	81431-020	NYSSA SYLVATICA HAYMANRED RED RAGE BLACK TUPELO 2 IN. CALIPER BALL AND BURLAP RED RAGE TUPELO BLACK	1	1	0	227.4600 / EA	227.46
2	2911200	RAZOR-BACK SPRING BRACE LEAF RAKE 24 TINE STEEL HEAD 54 IN. WOOD HANDLE	1	1	0	14.9900 / EA	14.99
3	DAGG-0600-CY	BULK RIVER ROCK 1 1/2 IN.	2	2	0	73.4500 / CY	146.90
4	86021	KING TEFLON TAPE 3/4 IN. X 520 IN.	2	2	0	1.2440 / EA	2.49

SAVE PAPER SAVE TIME

We offer three convenient ways for you to receive your invoices and statements: email, paper or eInvoice Connect, our secure online site. With eInvoice Connect, you are notified by email when new invoices are posted. You can search, sort, view, print, download and pay your bills online. With email delivery, your invoices are sent once per day and you can get an exact replica of your paper bill. Go paperless by choosing one of the options above and make a statement. Contact your credit representative or call 1-800-SiteOne and get setup today!

Learn more at <http://www.siteone.com/online>

INVOICE REVIEWED**OKAY TO PAY****PLEASE REMIT PAYMENT TO:**

SITEONE LANDSCAPE SUPPLY, INC.
1111 N. WORK PLACE
CHICAGO, IL 60671-1241

SUBTOTAL:**SALVAGE:****RIGHT:****LEFT:****TOTAL PAYMENT:****AMOUNT DUE:**

\$391.84

\$0.00

\$0.00

\$391.84

\$0.00

\$391.84

MONICA MILLER 06/28/21**APPROVED****06/28/21 - KRISTINE FAY****CUSTOMER SIGNATURE:**

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance, are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

Note: Returns subject to 25% restock charge.

From: Accounts Payable <acctpay@cod.edu>
Sent: Thu Jun 24 15:00:42 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: Site one invoices.pdf

From: Miller, Monica <millermo@cod.edu>
Sent: Thursday, June 24, 2021 2:59 PM
To: Barrios, Isabel <barriosi142@cod.edu>; Accounts Payable <acctpay@cod.edu>
Cc: Hull, Amy <hullamy@cod.edu>
Subject: Site one invoices.pdf

Hi Isabel.

I think Site One is one of your vendors. It looks like Bobby Marek received them for some reason and then he forwarded the invoices to invoicing@cod.edu. I was ready to stamp as the reviewer and forward to the Dean, but I see there are actually two separate invoices. I don't want to see one get missed, because I think they are supposed to be separated. Can you please respond as to what I should do with these two invoices? Do you want to take them out of my queue and separate them?

Thank you.

Monica

[attachment: Site one invoices.pdf]

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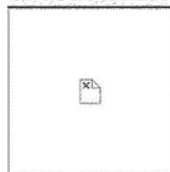
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