

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083124
Vendor Name: Ball Horticulture Company
Invoice Number: 98594417
Invoice Date: 07/21/21
PO Number: B0371302
Check Number: 0283782
Check Amount: \$ 42.00
Check Date: 08/17/2021
Department ID: 00577
Reviewer Name: Monica Miller
Voucher Number: V0692748
Redaction Type: None
Document Type: AP Invoice

Document Below

From: noreplyc@ballhort.com <noreplyc@ballhort.com>
Sent: Tue Jul 27 05:34:20 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Ball Invoices

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Dear a personnel

Attached you will find one or more Invoices from Ball.

We appreciate the opportunity to serve you!

Ball Customer Service

Please Note: We cannot accept replies to this email address. If you need assistance please email us at BallCustomerService@ballhort.com or call us at 800 879-BALL.

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[attachment: Invoice 98594417 Seed.pdf]



Ball Horticultural Company
622 Town Road
West Chicago, IL 60185-2698 USA

800 879-BALL
Fax: 630 231-3605
ballhort.com

Invoice
98594417

Sold To

COLLEGE OF DUPAGE
AMY HULL
425 FAWELL BLVD
GLEN ELLYN IL 60137

APPROVED
08/02/21 - LISA STOCK

INVOICE REVIEW

OKAY TO PAY

MONICA MILLER 07

Delivery No. 89334036 L/C

Phone Number 630-858-2800

Page: 1 of 1

Sold to No. 9784	Payment Terms Net due 30 days	Sales Order Date 27 Apr 2021	Sales Order No. 7398125	Invoice Date 21 Jul 2021	Invoice Number 98594417
Freight Terms PPD	Route Postal Service	Customer Purchase Order No. 371302	Ship 29	Wk 2021	Year 21 Jul 2021
Plant Ball Seed Distribution	Division Seed	Sales Representative Thomas-Stachon, L.	Sales Dist. 898	Customer Reference	

Quantity	U/M	Material No.	Description	Size	Unit Price	Price Per	T	Amount USD
1	EA	1506849	VF Tomato San Marzano Tested /70-80 Days to fruit/I/Sauce	SD 5K	8.40	1TH	N	42.00
SHIP VIA FEDERAL EXPRESS GROUND								
Sub total								42.00
Final amount								42.00
Materials with OR in the description are organic per USDA NOP.								
# denotes variety protected by patent and/or flowering only license. Propagation is strictly prohibited. These varieties at retail must have a tag showing full commercial name of the product, (TM) or (R), variety name, and protection information with the term "Propagation Prohibited" as applicable.								
For proper credit, please include your remittance information with your check, ACH, wire transfer or email to remittanceadvice@ballseed.com, or fax to +1-630-562-7978.								
Or use WebTrack to pay invoices online!								

Detach and return with payment

Sold To	Sold to No.	Please send your payment to:	Invoice Date	Invoice Number
COLLEGE OF DUPAGE AMY HULL GLEN ELLYN IL 60137 USA	9784	Ball Horticultural Company 75 Remittance Dr - Ste 1114 Chicago, Illinois 60675-1114 888-800-0028	21 Jul 2021	98594417
			Due Date	
			20 Aug 2021	
			Please Pay The Amount Below	
			USD	42.00

Sold subject to full terms and conditions of sale published in Seller's catalog and available on its website. Merchandise has been labeled as required by law and conforms to label description, within recognized tolerances. Seller makes no other warranties, express or implied, of merchantability, fitness for a particular purpose or otherwise. Seller disclaims all implied warranties. Purchaser's sole and exclusive remedy is return of the purchase price. Under no circumstances shall Seller be liable for damages in excess of the purchase price or for any special, incidental, indirect or consequential damages.

A late charge of up to 2% per month (24% per year) or the maximum rate allowed by law, whichever is less, will be charged on all amounts past due from the date due until the date paid.