

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1633645
Vendor Name: Cedar Path Nurseries LLC
Invoice Number: 1926270
Invoice Date: 06/30/21
PO Number: B0374342
Check Number: 0283979
Check Amount: \$ 21,050.00
Check Date: 08/20/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0689202
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Alex Partekel <APartekel@cedarpath.net>
Sent: Wed Jun 30 15:03:30 CDT 2021
To: invoicing@cod.edu
CC: Plydon@cedarpath.net
Subject: [External] Billed- Invoice Copy

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.

From: Alex Partekel
Sent: Wednesday, June 30, 2021 2:35 PM
To: 'invoicing@cod.edu' <invoicing@cod.edu>
Cc: Patrick Lydon <Plydon@cedarpath.net>; Tom Kadolph <tkadolph@cedarpath.net>
Subject: Acknowledgment from Cedar Path

Alex Partekel



15235 W. Bruce Rd.
Lockport, IL 60491
P. 815.838.4900
F. 815.838.4999
www.cedarpath.net

[attachment: College Of Dupage_Invoice_1926270.pdf]



GEDAR PASTURE

Novelty



CEDAR PATH
Nurseries

Cedar Path Nurseries LLC

15235 W. Bruce Road
Lockport, IL 60491

Phone: 815-838-4900
Fax: 815-838-4999

ORDER NO.	1926270
CUSTOMER NO.	1464

INVOICE

BILL TO:

College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

Phone: 630-942-2305
Contact: Valerie Macchella

SHIP TO:

College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

Phone: 630-942-2305

APPROVED
07/09/21 - DONALD INMAN

SHIP DATE		SHIP VIA		F.O.B.		TERMS	
06/30/21				LOCKPORT		NET30	
P.O. NUMBER			ORDER DATE	SALES PERSON			REFERENCE NO.
			06/30/21	Patrick Lydon			
QUANTITY			DESCRIPTION	UNIT PRICE	EXTENDED PRICE		
ORDERED	ACK	SHIP					
30	30	30	Juniperus chinensis 'Gold Lace' #5 GOLD LACE JUNIPER	28.00	840.00		
4	4	4	Betula 'Royal Frost' 2" ROYAL FROST BIRCH	175.00	700.00		
6	6	6	Betula populifolia 'Whitespire' 8' WHITESPIRE BIRCH	185.00	1110.00		
1	1	1	Betula populifolia 'Whitespire' 10' WHITESPIRE BIRCH	199.00	199.00		
3	3	3	Betula 'Royal Frost' 8' ROYAL FROST BIRCH	185.00	555.00		
3	3	3	Catalpa erubescens 'Purpurpea" 3" PURPLE CATALPA	225.00	675.00		
4	4	4	Cercis canadensis 'Merlot' 2" MERLOT REDBUD	245.00	980.00		
3	3	3	Cladrastis kentukea 2.5" AMERICAN YELLOWWOOD	324.00	972.00		
3	3	3	Ginkgo biloba 'Autumn Gold' 4" AUTUMN GOLD GINKGO	550.00	1650.00		
3	3	3	Ginkgo biloba 'Princeton Sentry' 2" PRINCETON SENTRY GINKGO	325.00	975.00		
7	7	7	Liquidambar styraciflua 'Happidaze' 3" HAPPIDAZE SWEET GUM	34.00	238.00		
1	1	1	Quercus coccinea 2.5" SCARLET OAK	243.00	243.00		



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P.O. NUMBER			ORDER DATE	SALES PERSON			REFERENCE NO.
			06/30/21	Patrick Lydon			
QUANTITY			DESCRIPTION	UNIT PRICE	EXTENDED PRICE		
ORDERED	ACK	SHIP					
3	3	3	Quercus x warei 'Long' 3" REGAL PRINCE OAK	380.00	1140.00		
4	4	4	Picea pungens glauca 'Baby Blue' 9' BABY BLUE COLORADO SPRUCE	295.00	1180.00		
4	4	4	Picea pungens 'Blue Diamond' #15 BLUE DIAMOND COLORADO SPRUCE	154.00	616.00		
3	3	3	Acer palmatum 'Tamukeyama' #10 TAMUKEYAMA JAPANESE MAPLE	180.00	540.00		
1	1	1	Cornus florida 'Cherokee Brave' 2" CHEROKEE BRAVE DOGWOOD	245.00	245.00		
3	3	3	Acer palmatum dissectum 'Red Dragon' #7 RED DRAGON JAPANESE MAPLE	168.00	504.00		
4	4	4	Acer palmatum 'Orangeola' 24" ORANGEOLA JAPANESE MAPLE	225.00	900.00		
7	7	7	Betula nigra 'Cully' Heritage 3.5" HERITAGE RIVER BIRCH	249.00	1743.00		
5	5	5	Ulmus americana 'Princeton' 3" PRINCETON ELM	265.00	1325.00		
5	5	5	Ulmus 'Frontier' 3" FRONTIER ELM	265.00	1325.00		
5	5	5	Ulmus 'Morton Glossy' 3" TRIUMPH ELM	265.00	1325.00		
10	10	10	Syringa patula 'Miss Kim' #5 MISS KIM LILAC	27.00	270.00		



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			06/30/21	Patrick Lydon				
QUANTITY			DESCRIPTION				UNIT PRICE	EXTENDED PRICE
ORDERED	ACK	SHIP						
122	122	122					NET AMOUNT	20250.00
							FREIGHT	800.00

Thank you for your business!

BALANCE DUE 21050.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/30/21