

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1630299  
Vendor Name: Buganvilla Mexican Imports  
Invoice Number: 061721  
Invoice Date: 06/17/21  
PO Number: P0000348  
Check Number: E0086039  
Check Amount: \$ 10,918.11  
Check Date: 08/25/2021  
Department ID: 11999  
Reviewer Name:  
Voucher Number: V0694469  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: McGowan, Ellen <mcgowan@cod.edu>  
Sent: Fri Aug 20 14:30:21 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Inv Bugarvilla #06172021 \$2126.46  
-----

Please process the attached invoice. Thank you.

Ellen McGowan  
Business Manager  
McAninch Arts Center  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
Phone 630.942.3009  
Fax 630.942.3002

[attachment: Bugarvilla Inv 06172021 \$2126.46 06-17-21.pdf]

Buganvilla Mexican Imports  
2804 Arline Way  
Eugene, OR 97403  
(541) 513-2674

P000348  
Line 1  
\$2126.46

[www.buganvillaimports.com](http://www.buganvillaimports.com)  
[info@buganvillaimports.com](mailto:info@buganvillaimports.com)

Tom Murray -College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL  
60137

**APPROVED**

*By Ellen McGowan at 2:05 pm, Aug 20, 2021*

June 17, 2021

**AP VERIFIED**  
**08/23/21 - MARIA ZERRUDO**

Quantity	Item #	Description of Merchandise	Unit Price	Total
53	14KL	Leather Keychain, Assorted	\$ 8.99	\$476.47
40	8CMM	La Muerte	\$ 8.99	\$359.60
40	8CES	El Muerto	\$ 8.99	\$359.60
40	8DS	Devil Ornament	\$ 8.99	\$359.60
50	8CEA	DOD Skeleton	\$ 8.99	\$449.50
<b>Total:</b>				\$2004.77
<b>Shipping:</b>				\$ 121.69
<b>Total:</b>				\$2126.46

68 Gift Shop G20\_KAHLOSHOP  
05-60-11999-5408001  
\$2126.46

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1630299

Vendor Name: Buganvilla Mexican Imports

Invoice Number: 072721

Invoice Date: 07/27/21

PO Number: P0000348

Check Number: E0086039

Check Amount: \$ 10,918.11

Check Date: 08/25/2021

Department ID: 11999

Reviewer Name:

Voucher Number: V0694470

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: McGowan, Ellen <mcgowan@cod.edu>  
Sent: Fri Aug 20 14:30:22 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Inv Bugarvilla #07272021 1388.71  
-----

Please process the attached invoice. Thank you.

Ellen McGowan  
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[attachment: Bugarvilla Inv 07272021 \$1388.71 07-27-21.pdf]

Buganvilla Mexican Imports  
2804 Arline Way  
Eugene, OR 97403  
(541) 513-2674

P0000348

Line 4

\$1388.71

[www.buganvillaimports.com](http://www.buganvillaimports.com)  
[info@buganvillaimports.com](mailto:info@buganvillaimports.com)

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Glen Ellyn, IL  
60137

**APPROVED**

*By Ellen McGowan at 2:15 pm, Aug 20, 2021*

July 27, 2021

**AP VERIFIED**  
**08/23/21 - MARIA ZERRUDO**

Quantity	Item #	Description of Merchandise	Unit Price	Total
5	6DDS	DOD Nativity Set	\$25.99	\$ 129.95
5	6DDCL	DOD Nativity in Creche, Large	\$29.99	\$ 149.95
50	4CCD	Catrina Doll (no hats)	\$15.99	\$ 799.50
100	23PPFM	Frida Calavera Papel Picado	\$ 3.99	\$ 399.00
<b>Total:</b>				\$1478.40
<b>Credit:</b>				\$ -205.93
<b>Shipping:</b>				\$ 116.24
<b>Total:</b>				\$1388.71

68 Gift Shop G20\_KAHLOSHOP  
05-60-11999-5408001  
\$1388.71

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1630299

Vendor Name: Buganvilla Mexican Imports

Invoice Number: 070621

Invoice Date: 07/06/21

PO Number: P0000348

Check Number: E0086039

Check Amount: \$ 10,918.11

Check Date: 08/25/2021

Department ID: 11999

Reviewer Name:

Voucher Number: V0694471

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: McGowan, Ellen <mcgowan@cod.edu>  
Sent: Fri Aug 20 14:30:21 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Inv Buganivlle #07062021 \$406.46  
-----

Please process the attached invoice. Thank you.

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[attachment: Buganvilla Inv 07062021 \$406.46 07-06-21.pdf]



Buganvilla Mexican Imports  
2804 Arline Way  
Eugene, OR 97403  
(541) 513-2674

P0000348

Line 2

\$406.46

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**APPROVED**

*By Ellen McGowan at 2:10 pm, Aug 20, 2021*

Tom Murray -College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL  
60137

**AP VERIFIED**  
**08/23/21 - MARIA ZERRUDO**

July 6, 2021

Quantity	Item #	Description of Merchandise	Unit Price	Total
5	5BB	Gpe. Batea, Black	\$36.99	\$184.95
5	5BR	Gpe. Batea, Red	\$36.99	\$184.95
<b>Total:</b>				\$369.90
<b>Shipping:</b>				\$ 36.56
<b>Total:</b>				\$406.46

68 Gift Shop G20\_KAHLOSHOP  
05-60-11999-5408001  
\$406.46

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1630299

Vendor Name: Buganvilla Mexican Imports

Invoice Number: 080521

Invoice Date: 08/05/21

PO Number: P0000348

Check Number: E0086039

Check Amount: \$ 10,918.11

Check Date: 08/25/2021

Department ID: 11999

Reviewer Name:

Voucher Number: V0694473

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: McGowan, Ellen <mcgowan@cod.edu>  
Sent: Fri Aug 20 14:30:24 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Inv Bugarvilla #08052021 \$1729.22  
-----

Please process the attached invoice. Thank you.

Ellen McGowan  
Business Manager  
McAninch Arts Center  
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[attachment: Bugarvilla Inv 08052021 \$1729.22 08-05-21.pdf]

Buganvilla Mexican Imports  
2804 Arline Way  
Eugene, OR 97403  
(541) 513-2674

P0000348

Line 6

\$1729.22

[www.buganvillaimports.com](http://www.buganvillaimports.com)  
[info@buganvillaimports.com](mailto:info@buganvillaimports.com)

**APPROVED**

*By Ellen McGowan at 2:21 pm, Aug 20, 2021*

Tom Murray -College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL  
60137

August 5, 2021

**AP VERIFIED**

**08/23/21 - MARIA ZERRUDO**

Quantity	Item #	Description of Merchandise	Unit Price	Total
21	12M	Mirror with Tiles, Assorted	\$29.99	\$ 629.79
10	3H	Tin Healing Hand	\$12.99	\$ 129.90
10	3HM	Tin Healing Hand, Mirror	\$13.99	\$ 139.90
2	3OH	Set Healing Hand Ornament	\$54.90	\$ 109.80
Ornaments with Tassels (105):				
5	24PT	Triple Pompom w/Tassel	\$ 4.99	\$ 24.95
5	24PD	Double Pompom w/Tassel	\$ 4.49	\$ 22.45
5	24SCO	Colorful Saguaro Ornament	\$ 6.99	\$ 34.95
5	24SCOP	Saguaro w/Pompons	\$ 7.49	\$ 37.45
15	24F	Assorted Frida Ornaments	\$ 7.49	\$ 112.35
10	24CAOC	Emb. Catrina Ornament	\$ 7.49	\$ 74.90
10	24CAOS	Emb. Catrina Ornament	\$ 7.49	\$ 74.90
5	24SCOF	Saguaro with Flowers	\$ 7.49	\$ 37.45
10	24MCS	Maria with Sarape Ornament	\$ 7.99	\$ 79.90
5	24HS	Heart with SunFlowers	\$ 7.49	\$ 37.45
5	9BP	Butterfly with Pompom	\$ 8.49	\$ 42.45
10	9DF	Dreaming Frida	\$ 6.99	\$ 69.90
10	9FOS	Frida Ornament	\$ 6.49	\$ 64.90
5	24HNP	Heart Ornament	\$ 6.49	\$ 32.45

**Total:** \$1755.84

**Credit:** \$-114.85

**Shipping:** \$ 88.23

**Total:** 68 Gift Shop G20\_KAHLOSHOP \$1729.22  
05-60-11999-5408001  
\$1729.22

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1630299

Vendor Name: Buganvilla Mexican Imports

Invoice Number: 071521

Invoice Date: 07/15/21

PO Number: P0000348

Check Number: E0086039

Check Amount: \$ 10,918.11

Check Date: 08/25/2021

Department ID: 11999

Reviewer Name:

Voucher Number: V0694475

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: McGowan, Ellen <mcgowan@cod.edu>  
Sent: Fri Aug 20 14:30:22 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Inv Bugarvilla #07152021 \$3543.92  
-----

Please process the attached invoice. Thank you.

Ellen McGowan  
Business Manager  
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[attachment: Bugarvilla Inv 07152021 \$3543.92 07152021.pdf]

Buganvilla Mexican Imports  
2804 Arline Way  
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P0000348  
Line 3  
\$3543.92

[www.buganvillaimports.com](http://www.buganvillaimports.com)  
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Glen Ellyn, IL  
60137

**APPROVED**

*By Ellen McGowan at 2:12 pm, Aug 20, 2021*

July 15, 2021

**AP VERIFIED**  
**08/23/21 - MARIA ZERRUDO**

Quantity	Item #	Description of Merchandise	Unit Price	Total
25	12MF	Mirror with Tiles, Assorted	\$29.99	\$ 749.75
6	6DDS	DOD Nativity Set	\$25.99	\$ 155.94
18	5SHL	Sacred Heart Large, Assorted	\$23.99	\$ 431.82
20	5SHM	Sacred Heart Medium, Assorted	\$19.99	\$ 399.80
18	5SHS	Sacred Heart Small, Assorted	\$14.99	\$ 269.82
10	2CC	Bottle Cap Sacred Heart, Assorted	\$54.99	\$ 549.90
3	11CNL	Tin Cross w/Roses Large	\$39.99	\$ 119.97
3	11CS	Tin Cross w/Roses, Small, Asstd.	\$29.99	\$ 89.97
2	12HCR	SH w/Gold Roses	\$54.99	\$ 109.98
8	12SH	SH w/Roses Assorted	\$59.99	\$ 479.92
<b>Total:</b>				\$3356.87
<b>Shipping:</b>				\$ 187.05
<b>Total:</b>				\$3543.92

68 Gift Shop G20\_KAHLOSHOP  
05-60-11999-5408001  
\$3543.92

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1630299

Vendor Name: Buganvilla Mexican Imports

Invoice Number: 073021

Invoice Date: 07/30/21

PO Number: P0000348

Check Number: E0086039

Check Amount: \$ 10,918.11

Check Date: 08/25/2021

Department ID: 11999

Reviewer Name:

Voucher Number: V0694476

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



-----  
From: McGowan, Ellen <mcgowan@cod.edu>  
Sent: Fri Aug 20 14:30:23 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Inv Bugarvilla #07302021 \$1723.34  
-----

Please process the attached invoice. Thank you.

Ellen McGowan  
Business Manager  
McAninch Arts Center  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
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[attachment: Bugarvilla Inv 07302021 \$1723.34 07-30-21.pdf]

Buganvilla Mexican Imports  
2804 Arline Way  
Eugene, OR 97403  
(541) 513-2674

P0000348

Line 5

\$1723.34

[www.buganvillaimports.com](http://www.buganvillaimports.com)  
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Tom Murray -College of DuPage  
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Glen Ellyn, IL  
60137

**APPROVED**

*By Ellen McGowan at 2:19 pm, Aug 20, 2021*

July 30, 2021

**AP VERIFIED**  
**08/23/21 - MARIA ZERRUDO**

Quantity	Item #	Description of Merchandise	Unit Price	Total
5	13PD	Smiling Devil Dog	\$34.99	\$ 174.95
15	6LCD	DOD Dog, Large	\$59.99	\$ 899.85
20	6DDD	DOD Dogs Mini, Assorted	\$ 9.99	\$ 199.80
<b>Total:</b>				\$1274.60
<b>Shipping:</b>				\$ 448.74
<b>Total:</b>				\$1723.34

68 Gift Shop G20\_KAHLOSHOP  
05-60-11999-5408001  
\$1723.34