

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1632581
Vendor Name: Innovative Gardening Solutions
Invoice Number: SINV07256554
Invoice Date: 06/22/21
PO Number: P0374391
Check Number: 0284788
Check Amount: \$ 1,317.01
Check Date: 09/14/2021
Voucher Number: V0692061
Document Type: AP Invoice

Document Below

America's Gardening Resource Inc
Gardener's Supply Company
128 Intervale Rd
Burlington, VT 05401
US

GARDENER'S SUPPLY COMPANY

Customer Service
Payment Questions

1-800-876-5520
1-888-296-1557

Invoice

Number SINV07256554
Invoice date 6/22/2021
Page 1 of 1
Date and time 7/2/2021 1:26 PM
Sales order 836814674
Requisition 374391
Your reference 374391
Our reference Stephanie Gueldner
Payment
Invoice account 13869572

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
USA

APPROVED

08/23/21 - KRISTINE FAY

BILL TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
USA

SHIP TO:
COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL BLVD
po#374391 ATTN: CHC
GLEN ELLYN, IL 60137
USA

Sales order	Purchase order	Rep	Terms	Ship date	Ship via		
Item	Discount						
number	Description	Quantity	Unit	Unit price	percent	Discount	Amount
8594233	VEGTRUG PATIO GARDEN WHITEWASH	5.00	Ea	299.00	25	0	1,121.25

Misc. charges

Code	Description	Quantity	Amount
FreightAdd	Freight adder	1.00	50.00
PD	Packing and delivery	1.00	145.76

Sales subtotal	Total	Total	Net amount	Sales tax	Round-off	Total
amount	discount	charges				
1,121.25	0.00	195.76	1,317.01	0.00	0.00	1,317.01 USD

Payment per 6/22/2021

INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 08/20/21

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Thu Jul 15 12:11:48 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1128_001.pdf]