

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 502125962
Invoice Date: 08/23/21
PO Number: B0000374
Check Number: 0284799
Check Amount: \$ 274.50
Check Date: 09/14/2021
Voucher Number: V0694770
Document Type: AP Invoice

Document Below



3730 W. 131st Street Alsip, IL 60803 708-371-8000



Trans #: 502125962

Ship To :
college of dupage
college of dupage
glen ellen, il 60137

APPROVED
08/24/21 - KRISTINE FAY

Bill To:
COLLEGE OF DUPAGE, C1759
2252ND St
GLEN ELLYN, IL 60137

630-858-2800

Invoice

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
502125962	08/23/2021		Robert Krause		Northwest Run

Shipped	Item	Description	Price	Amount
125	18005075	Carnation Red Fancy	\$ 0.48	\$60.00
10	99007105	Daisy Yellow	\$ 3.95	\$39.50
2	26043002	Gypsophila	\$ 8.95	\$17.90
25	30109001	Leather Leaf	\$ 3.50	\$87.50
5	99000139	Mini-Carnation Red	\$ 4.85	\$24.25
4	26043001	Statice	\$ 6.50	\$26.00
60-Delivery Charge 3				\$11.95
60-Energy Surcharge				\$7.40

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 08/24/21

Terms: Net 30

Invoice Total: \$274.50

Return Policy: Notice must be given within 24 hours to salesperson and merchandise must be returned within 48 hours. No credit will be issued for product not returned along with and invoice number. Returned supply merchandise is subject to a 20% restocking charge.

Finance Charge: 2% on any balance not paid within your established account terms.

Returned Checks are subject to a \$50.00 NSF fee

We appreciate your business! Thank you for your purchase.

Customer Signature

From: Hull, Amy <hullamy@cod.edu>
Sent: Mon Aug 23 16:17:26 CDT 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: ok to pay Kennicott's Invoice 502125962

Please process the attached Kennicott Brothers invoice for payment, BO000374. Thank you, Amy Hull

From: Hull, Amy <hullamy@cod.edu>
Sent: Monday, August 23, 2021 3:50 PM
To: Hull, Amy <hullamy@cod.edu>
Subject: Attached Image

[attachment: 0051_001.pdf]