

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 502134972
Invoice Date: 8/30/2021
PO Number: B0000374
Check Number: 0285364
Check Amount: \$ 391.86
Check Date: 09/16/2021
Voucher Number: V0699697
Document Type: AP Invoice

Document Below



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



Trans #: 502134972

Ship To :

college of dupage
college of dupage
glen ellen, il 60137

Bill To :

COLLEGE OF DUPAGE, C1759
425 22ND STn
GLEN ELLYN, IL 60137

630-858-2800

Invoice

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
502134972	08/30/2021		Robert Krause		Northwest Run

Shipped	Item	Description	Price	Amount
5	78001004	Button Purple	\$ 3.95	\$19.75
75	18005041	Carnation Orange Fancy	\$ 0.46	\$34.50
1	30061001	Myrtle	\$ 6.50	\$6.50
2	30081001	Salal	\$ 7.50	\$15.00
1	26043001	Statice	\$ 6.50	\$6.50
60-Energy Surcharge				\$2.39

OK to pay
B0000374
\$ 84.64
Amy Hall

Terms: Net 30

Invoice Total: \$84.64

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

"Hull, Amy" <hullamy@cod.edu>

kennicott invoice #502134972 ok to pay

"Hull, Amy" <hullamy@cod.edu>

Mon, Aug 30, 2021 at 06:49 PM GMT

CC: Miller, Monica <millermo@cod.edu>

BCC:

Please process the attached invoice for payment for Kennicott Brothers BO000374, invoice # 502134972 for \$84.64, thank you, Amy Hull

From: Hull, Amy <hullamy@cod.edu>
Sent: Monday, August 30, 2021 1:46 PM
To: Hull, Amy <hullamy@cod.edu>
Subject: Attached Image

1 attachment

0054_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 502137236
Invoice Date: 8/31/2021
PO Number: B0000374
Check Number: 0285364
Check Amount: \$ 391.86
Check Date: 09/16/2021
Voucher Number: V0699698
Document Type: AP Invoice

Document Below



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

Amy



Trans #: 502137236

Ship To :

college of dupage
college of dupage
glen ellen, il 60137

Bill To :

COLLEGE OF DUPAGE, C1759
425 22ND STn
GLEN ELLYN, IL 60137

630-858-2800

Invoice

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
502137236	08/31/2021		Robert Krause	bo000374	Northwest Run

Shipped	Item	Description	Price	Amount
4	74028007	Liatris	\$ 7.95	\$31.80
	60-Energy Surcharge			\$0.92

OK to pay
\$ 32.72
BO000374
Amy Hull

Terms: Net 30

Invoice Total: \$32.72

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.

Amy Hull
Customer Signature

"Hull, Amy" <hullamy@cod.edu>

ok to pay Kennicott's BO000374 Invoice #502137236

"Hull, Amy" <hullamy@cod.edu>

Tue, Aug 31, 2021 at 11:55 PM GMT

CC: Miller, Monica <millermo@cod.edu>

BCC:

Please process attached invoice for payment, Kennicott's BO000374 Invoice #502137236, Thank you,
Amy

From: Hull, Amy <hullamy@cod.edu>
Sent: Tuesday, August 31, 2021 6:53 PM
To: Hull, Amy <hullamy@cod.edu>
Subject: Attached Image

1 attachment

0056_001.pdf