

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 502150186
Invoice Date: 9/10/2021
PO Number: P0000478
Check Number: 0287961
Check Amount: \$ 716.77
Check Date: 10/12/2021
Voucher Number: V0700395
Document Type: AP Invoice

Document Below



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



Trans #: 502150186

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
502150186	09/10/2021		Robert Krause	p0000478	Northwest Run

Shipped	Item	Description	Price	Amount
75	70402078	Rose White 60cm	\$ 1.55	\$116.25
	60-Delivery Charge 4			\$11.18
	60-Energy Surcharge			\$3.37

ok to pay PO 000478

Wendy E Parks

Terms: Net 30

Invoice Total: \$130.80

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.

[Signature]
Customer Signature

"Mitchell, Barbara Jo" <mitchell@cod.edu>

Kennicott Brothers Flowers

"Mitchell, Barbara Jo" <mitchell@cod.edu>

Fri, Sep 10, 2021 at 09:07 PM GMT

CC:

BCC:

1 attachment

Kennicott Brothers Flowers - 9.11.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 502134971
Invoice Date: 8/30/2021
PO Number: B0000374
Check Number: 0287961
Check Amount: \$ 716.77
Check Date: 10/12/2021
Voucher Number: V0700441
Document Type: AP Invoice

Document Below



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



Trans #: 502134971

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
502134971	08/30/2021		Robert Krause		Northwest Run

Shipped	Item	Description	Price	Amount
75	18005075	Carnation Red Fancy	\$ 0.46	\$34.50
8	78025003	Daisy Atlantis Yellow	\$ 3.95	\$31.60
4	46002005	Mini-Carnation Orange	\$ 4.75	\$19.00
2	30061001	Myrtle	\$ 6.50	\$13.00
2	26043001	Statice	\$ 6.50	\$13.00
60-Delivery Charge 3				\$13.50
60-Energy Surcharge				\$3.22

OK to pay
BO 000374
\$127.82
Amy Hull

Terms: Net 30

Invoice Total: \$127.82

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 502134971 ok to pay BO000374

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

Mon, Aug 30, 2021 at 06:48 PM GMT

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

BCC:

Please process the attached invoice for payment for Kennicott Brothers BO000374, invoice # 502134971, 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

0053_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 502151743
Invoice Date: 9/13/2021
PO Number: B0000374
Check Number: 0287961
Check Amount: \$ 716.77
Check Date: 10/12/2021
Voucher Number: V0700776
Document Type: AP Invoice

Document Below



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



Trans #: 502151743

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
502151743	09/13/2021		Robert Krause		Northwest Run

Shipped	Item	Description	Price	Amount
11	02046026	Alstroemeria Orange Select	\$ 7.95	\$87.45
3	99001045	Button Country Green	\$ 3.95	\$11.85
9	99000540	Button Lavender	\$ 3.95	\$35.55
9	99001050	Daisy Lavender	\$ 3.95	\$35.55
2	50292024	Fuji/Spider Mums	\$ 7.95	\$15.90
5	74028007	Liatis	\$ 7.50	\$37.50
2	26038001	Limonium	\$ 9.75	\$19.50
3	30071001	Phoenix Robellini	\$ 5.50	\$16.50
2	26043001	Statice	\$ 6.50	\$13.00
60-Delivery Charge 4				\$13.50
60-Energy Surcharge				\$7.91

OK to pay
BO 000374
\$294.21
Amy Hull

Terms: Net 30

Invoice Total: \$294.21

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>

ok to pay Kennicott's invoice#502151743 BO000374

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

Wed, Sep 22, 2021 at 08:42 PM GMT

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

BCC:

Please process the attached invoice, it is ok to pay Kennicott's BO 000374, thank you, Amy

From: Hull, Amy <hullamy@cod.edu>

Sent: Wednesday, September 22, 2021 3:40 PM

To: Hull, Amy <hullamy@cod.edu>

Subject: Attached Image

1 attachment

0063_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 502171914
Invoice Date: 9/27/2021
PO Number: B0000374
Check Number: 0287961
Check Amount: \$ 716.77
Check Date: 10/12/2021
Voucher Number: V0705744
Document Type: AP Invoice

Document Below



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



Trans #: 502171914

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
502171914	09/27/2021		Robert Krause	Bo000374	Northwest Run

Shipped	Item	Description	Price	Amount
4	78001003	Button Yellow	\$ 3.95	\$15.80
75	18005040	Carnation Yellow Fancy	\$ 0.60	\$45.00
2	50292024	Fuji/Spider Mums	\$ 7.95	\$15.90
6	26043003	Hypericum	\$ 10.50	\$63.00
1	30061001	Myrtle	\$ 6.50	\$6.50
60-Delivery Charge 4				\$13.50
60-Energy Surcharge				\$4.24

OK to pay
BO 000374
\$163.94
Amy Thell

Terms: Net 30

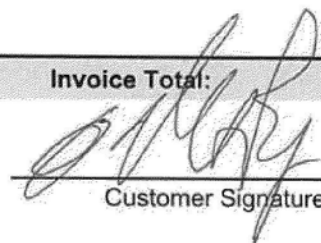
Invoice Total: \$163.94

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>

ok to pay BO 000374 Kennicott Brothers #520171914

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

Mon, Sep 27, 2021 at 06:44 PM GMT

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

BCC:

Please process this invoice for payment, BO 000374 Kennicott's Invoice # 502171914. Thank you, Amy

From: Hull, Amy <hullamy@cod.edu>
Sent: Monday, September 27, 2021 1:41 PM
To: Hull, Amy <hullamy@cod.edu>
Subject: Attached Image

1 attachment

0064_001.pdf