

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082377

Vendor Name: Bill Doran Co.

Invoice Number: M437012-IN

Invoice Date: 5/9/2022

PO Number: B0000457

Check Number: 0299549

Check Amount: \$ 769.05

Check Date: 06/07/2022

Voucher Number: V0738779

Document Type: AP Invoice

Document Below



Bill Doran Company
DORAN Direct

INVOICE

PAGE 1

222 N. Fairfield Ave.
Chicago, IL 60612
(312) 666-0164

Invoice Number: M437012-IN
Invoice Date: 5/9/2022
Salesperson: Lara Carling
Acct: 23-0080758

Sold To:
COLLEGE OF DUPAGE
HORTICULTURAL DEPT./PO 326439
425 FAWELL BLVD.
GLEN ELLYN, IL 60137
630-942-3806

Ship To
COLLEGE OF DUPAGE
HORTICULTURAL DEPT./PO 326439
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Confirm To:
amy hull

Ship Via:

Customer PO: B0000457

Terms: N30

Item Code	Description	UOM	Qty Ord	Qty Ship'd	Discount	Price	Amount
SPI	Spider Mum	BU	4	4	0.00%	9.50	38.00
CSPI	Carnation Select Pink	ST	100	100	0.00%	0.69	69.00
SOL	Solidago	BU	4	4	0.00%	9.95	39.80
CM	Carnation Mini	BU	3	3	0.00%	7.95	23.85
ASTMON	Aster Monte Casino	BU	3	3	0.00%	9.95	29.85
LIA	Liatris	BU	3	3	0.00%	9.95	29.85
BEAR	Bear Grass	BU	2	2	0.00%	3.95	7.90
PBY	Pomp Button Yellow	BU	3	3	0.00%	4.95	14.85
FS	Fuel Surcharge	EACH	1	1	0.00%	2.95	2.95

OK to pay
B0000457
\$ 273.00
Amy Hull

023 Thank you for shopping at Bill Doran Company - Chicago.

Net Invoice: 256.05
Less Discount: 0.00
Freight: 16.95
Sales Tax: 0.00
Invoice Total: 273.00
Less Deposit: 0.00
273.00

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

ok to pay B0000457 Bill Doran Invoice #437012

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

Mon, May 9, 2022 at 06:40 PM GMT

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

BCC:

Please process the attached invoice #437012 for Bill Doran B0000457, it is ok to pay, thank you, Amy Hull

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

Sent: Monday, May 9, 2022 1:39 PM

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

Subject: Attached Image

1 attachment

0188_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082377

Vendor Name: Bill Doran Co.

Invoice Number: M438712-IN

Invoice Date: 5/16/2022

PO Number: B0000457

Check Number: 0299549

Check Amount: \$ 769.05

Check Date: 06/07/2022

Voucher Number: V0739077

Document Type: AP Invoice

Document Below



Bill Doran Company

DORAN Direct

INVOICE

PAGE 1

222 N. Fairfield Ave.
Chicago, IL 60612
(312) 666-0164

Invoice Number: M438712-IN
Invoice Date: 5/16/2022
Salesperson: Javier Llera
Acct: 23-0080758

Sold To:
COLLEGE OF DUPAGE
HORTICULTURAL DEPT./PO 326439
425 FAWELL BLVD.
GLEN ELLYN, IL 60137
630-942-3806

Ship To
COLLEGE OF DUPAGE
HORTICULTURAL DEPT./PO 326439
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Confirm To:
amy hull

Ship Via:

Customer PO:

Terms: N30

Item Code	Description	UOM	Qty Ord	Qty Ship'd	Discount	Price	Amount
SMIT1541	U-Glue Dashes	BX	2	2	0.00%	42.20	84.40
BDC 27500	GLUE	EA	5	5	0.00%	14.50	72.50
BDC 75100	Fancy Ribbon	RL	2	2	0.00%	7.95	15.90
BDC 75320	PLASTIC RIBBON	RL	1	1	0.00%	8.95	8.95
BDC 75100	Fancy Ribbon	RL	1	1	0.00%	5.50	5.50
SYNS80CS	7 3/4" DESIGNER URN	CS	2	2	0.00%	60.60	121.20
*** 3PCS.							

OK to pay
B0000457
\$ 308.45
Amy Hull

023 Thank you for shopping at Bill Doran Company - Chicago.

Net Invoice: 308.45
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 308.45
Less Deposit: 0.00
308.45

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

ok to pay Bill Doran B0000457 invoice #438712

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

Tue, May 17, 2022 at 07:53 PM GMT

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

BCC:

Please process the attached invoice for Bill Doran B0000457 #438712, it is ok to pay, thank you, Amy Hull

From: Hull, Amy <hullamy@cod.edu>
Sent: Tuesday, May 17, 2022 10:38 AM
To: Hull, Amy <hullamy@cod.edu>
Subject: Attached Image

1 attachment

0194_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082377
Vendor Name: Bill Doran Co.
Invoice Number: M438731-IN
Invoice Date: 5/16/2022
PO Number: B0000457
Check Number: 0299549
Check Amount: \$ 769.05
Check Date: 06/07/2022
Voucher Number: V0739078
Document Type: AP Invoice

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Bill Doran Company
DORAN Direct

INVOICE

PAGE 1

222 N. Fairfield Ave.
Chicago, IL 60612
(312) 666-0164

Invoice Number: M438731-IN
Invoice Date: 5/16/2022
Salesperson: Lara Carling
Acct: 23-0080758

Sold To:
COLLEGE OF DUPAGE
HORTICULTURAL DEPT./PO 326439
425 FAWELL BLVD.
GLEN ELLYN, IL 60137
630-942-3806

Ship To
COLLEGE OF DUPAGE
HORTICULTURAL DEPT./PO 326439
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Confirm To:
amy hull

Ship Via:

Customer PO: B0000457

Terms: N30

Item Code	Description	UOM	Qty Ord	Qty Ship'd	Discount	Price	Amount
CSRE	Carnation Select Red	ST	75	75	0.00%	0.69	51.75
PCW	Pomp Cushion White	BU	5	5	0.00%	4.95	24.75
STAPU	Statice Purple	BU	3	3	0.00%	9.95	29.85
CSWH	Carnation Select White	ST	50	50	0.00%	0.69	34.50
SPIWH	Spider Mum White	BU	3	3	0.00%	8.95	26.85
FS	Fuel Surcharge	EACH	1	1	0.00%	2.95	2.95

OK to pay
B0000457
\$ 187.60
Amy Hull

023 Thank you for shopping at Bill Doran Company - Chicago.

Net Invoice: 170.65
Less Discount: 0.00
Freight: 16.95
Sales Tax: 0.00
Invoice Total: 187.60
Less Deposit: 0.00
187.60

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

ok to pay Bill Doran B0000457 invoice #438731

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

Tue, May 17, 2022 at 07:52 PM GMT

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

BCC:

Please process the attached invoice for Bill Doran B0000457 #438731, it is ok to pay, thank you, Amy Hull

From: Hull, Amy <hullamy@cod.edu>
Sent: Tuesday, May 17, 2022 10:38 AM
To: Hull, Amy <hullamy@cod.edu>
Subject: Attached Image

1 attachment

0193_001.pdf