

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1221717  
Vendor Name: Midwest Groundcovers  
Invoice Number: I700599  
Invoice Date: 5/17/2022  
PO Number: P0003362  
Check Number: E0089960  
Check Amount: \$ 1,383.82  
Check Date: 06/07/2022  
Voucher Number: V0739858  
Document Type: AP Invoice

Document Below



PAGE: 1

**MIDWEST  
GROUNDCOVERS**  
LLCP.O. BOX 748 ST. CHARLES, IL 60174  
847-742-1790 FAX 847-742-2655PROPAGATORS AND GROWERS OF GROUNDCOVERS, PERENNIALS, SHRUBS, EVERGREENS AND NATIVES  
*The Groundcover Specialists* [WWW.MIDWESTGROUNDCOVERS.COM](http://WWW.MIDWESTGROUNDCOVERS.COM)**INVOICE**C12781  
COLLEGE OF DUPAGE  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137

INVOICE	ORDER	PURCHASE ORDER
I700599	762435	SPRNG 22 PRAIRIE

INVOICE DATE	ORDER DATE	SHIP DATE	DUE DATE	SHIP VIA	TERMS		
05/17/22	05/10/22	05/17/22	06/16/22		NET 30		
QUANTITY	UNIT	DESCRIPTION			PRICE	EXTENSION	
114.0 3.00	EA FLAT	22544.38	Carex pensylvanica NGN 38			1.59	181.26
114.0 3.00	EA FLAT	22476.38	Allium cernuum NGN 38			1.28	145.92
20.0 2.00	EA FLAT	22842.PT	Camassia scilloides NGN PT			5.40	108.00
76.0 2.00	EA FLAT	22588.38	Geranium maculatum NGN 38			1.59	120.84
30.0 3.00	EA FLAT	22665.PT	Sanguisorba canadensis NGN PT			4.20	126.00
76.0 2.00	EA FLAT	22681.38	Solidago flexicaulis NGN 38			1.59	120.84
76.0 2.00	EA FLAT	22690.38	Solidago ulmifolia NGN 38			1.28	97.28
76.0 2.00	EA FLAT	22703.38	Zizia aurea NGN 38			1.59	120.84
76.0 2.00	EA FLAT	22480.38	Schizachyrium scoparium NGN 38			1.59	120.84
38.0 1.00	EA FLAT	22433.38	Sporobolus heterolepis NGN 38			1.59	60.42
			Freight:	Delivery Fee		132.25	

COLLEGE OF DUPAGE  
425 FAWELL BOULEVARD  
REMIC 630-301-0240  
GLEN ELLYN, IL 60137  
ATTN: REMIC  
(630) 942-3806

Invoice Continued on Next Page

EMAIL INVOICE



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**MIDWEST  
GROUNDCOVERS**  
LLCP.O. BOX 748 ST. CHARLES, IL 60174  
847-742-1790 FAX 847-742-2655PROPAGATORS AND GROWERS OF GROUNDCOVERS, PERENNIALS, SHRUBS, EVERGREENS AND NATIVES  
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425 FAWELL BOULEVARD  
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I700599	762435	SPRNG 22 PRAIRIE

INVOICE DATE	ORDER DATE	SHIP DATE	DUE DATE	SHIP VIA	TERMS
05/17/22	05/10/22	05/17/22	06/16/22		NET 30

QUANTITY	UNIT	DESCRIPTION	PRICE	EXTENSION
		Fuel Surcharge	49.33	
			<u>181.58</u>	
		Thank you for your business!		

COLLEGE OF DUPAGE  
425 FAWELL BOULEVARD  
REMIC 630-301-0240  
GLEN ELLYN, IL 60137  
ATTN: REMIC  
(630) 942-3806

Total	\$1,202.24
Freight	<u>\$181.58</u>
Net Due	\$1,383.82

EMAIL INVOICE

"E-Invoice@midwestgroundcovers.com" <E-Invoice@midwestgroundcovers.com>

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**[External] Midwest Groundcovers Invoices**

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"E-Invoice@midwestgroundcovers.com" <E-Invoice@midwestgroundcovers.com>

Tue, May 17, 2022 at 04:28 PM GMT

CC:

BCC:

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CUSTOMER COLLEGE OF DUPAGE  
NUMBER C12781  
FAX 6309422965  
PHONE 6309423806

Inv Customer Invoice  
Number Reference Date Net Due

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700599 SPRNG 22 PRAIRIE 17-MAY-2022 1,383.82

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Total 1,383.82

Please open the attached Adobe PDF to view your invoices.

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**1 attachment**

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