

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083124
Vendor Name: Ball Horticulture Company
Invoice Number: 99039771
Invoice Date: 5/3/2022
PO Number: B0000475
Check Number: 0299039
Check Amount: \$ 390.37
Check Date: 05/13/2022
Voucher Number: V0738507
Document Type: AP Invoice

Document Below

Ball Horticultural Company
622 Town Road
West Chicago, IL 60185-2698 USA

800 879-BALL
Fax: 630 231-3605
ballhort.com

Invoice
99039771

Sold To

COLLEGE OF DUPAGE
AMY HULL
425 FAWELL BLVD
GLEN ELLYN IL 60137

Delivery No. 89803325

Phone Number: 630-858-2800

Page: 1 of 2

Sold-to No. 9784	Payment Terms Net due 30 days	Sales Order Date 29 Apr 2022	Sales Order No. 7884055	Invoice Date 03 May 2022	Invoice Number 99039771
Freight Terms PPD	Route FedEx Ground	Customer Purchase Order No. B0000475	Ship Wk 18	Year 2022	Date Shipped 03 May 2022
Plant Ball Seed Distribution	Division Seed	Sales Representative Thomas-Stachon, L.	Sales Dist 898	Customer Reference	
Quantity	U/M	Material No	Description	Size	Unit Price Price Per T Amount USD

SHIP VIA FEDERAL EXPRESS GROUND

2	EA	784033	Cuphea ignea Dynamite	SD 1H	132.20	1TH N	26.44
2	EA	96157	Cyc Metis Mix	SD 1H	310.00	1TH N	62.00
3	EA	1037594	Cyc Smartiz Mix	SD 1H	310.00	1TH N	93.00
1	EA	1315066	EP Pepper Fresh Bites Red	SD 1H	273.90	1TH N	27.39
Tested/95-100 Daysdays to fruit/Sweet/Potted Use							
1	EA	363111	GerSD Maverick Appleblossom	SD 1H	147.00	1TH N	14.70
2	EA	1246727	GerSD Quantum Mix	SD 1H	171.40	1TH N	34.28
1	EA	8612	Hypoestes Splash Select White	SD 1K	20.50	1TH N	20.50
2	EA	1036474	ImpaNG Florific Red	SD 1H	76.20	1TH N	15.24
1	EA	496392	Snap Snapshot Mix	PL 1K	17.80	1TH N	17.80
1	EA	89766	Stock Vintage Mix	SD 1K	14.00	1TH N	14.00
1	EA	1644391	VF Cucumber Mini-Me	OR 1H	157.20	1TH N	15.72
1	EA	1451204	VF Cucumber Straight Eight	SD 1K	3.80	1TH N	3.80
1	EA	784098	VF Pak Choi White	SD 1K	4.70	1TH N	4.70
1	EA	782418	VF Pepper Sweet Banana	SD 1K	9.80	1TH N	9.80
Tested /65-70 Days to fruit/Swt NonBell							

Sub total

359.37

Final amount

359.37

Materials with OR in the description are organic per USDA NOP.

denotes variety protected by patent and/or flowering only license. Propagation is strictly prohibited. These varieties at retail must have a tag showing full commercial name of the product, (TM) or (R), variety name, and protection information with the term "Propagation Prohibited" as applicable.

For proper credit, please include your remittance information with your check, ACH, wire transfer or email to remittanceadvice@ballseed.com, or fax to +1-630-562-7978.

Or use WebTrack to pay invoices online!

Ball Horticultural Company
622 Town Road
West Chicago, IL 60185-2698 USA

800 879-BALL
Fax: 630 231-3605
ballhort.com

Invoice
99039771

Sold-to No 9784		Sold To COLLEGE OF DUPAGE		Sales Order Date 29 Apr 2022	Sales Order No 7884055	Invoice Date 03 May 2022	Invoice Number 99039771
Quantity	UM	Material No	Description	Size	Unit Price	Price Per	T Amount USD

OK to pay
B00000475
\$359.37
Amy Hull

Detach and return with payment

Sold To COLLEGE OF DUPAGE AMY HULL GLEN ELLYN IL 60137 USA	Sold-to No 9784	Please send your payment to Ball Horticultural Company 75 Remittance Dr - Ste 1114 Chicago, Illinois 60675-1114 888-800-0028	Invoice Date 03 May 2022 Due Date 02 Jun 2022 Please Pay The Amount Below USD	Invoice Number 99039771 359.37
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Sold subject to full terms and conditions of sale published in Seller's catalog and available on its website. Merchandise has been labeled as required by law and conforms to label description, within recognized tolerances. Seller makes no other warranties, express or implied, of merchantability, fitness for a particular purpose or otherwise. Seller disclaims all implied warranties. Purchaser's sole and exclusive remedy is return of the purchase price. Under no circumstances shall Seller be liable for damages in excess of the purchase price or for any special, incidental, indirect or consequential damages.

A late charge of up to 2% per month (24% per year) or the maximum rate allowed by law, whichever is less, will be charged on all amounts past due from the date due until the date paid.

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

ok to pay Ball Hort B0000475 Invoice #99039771

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

Fri, May 6, 2022 at 02:57 PM GMT

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

BCC:

Please process the attached invoice for B0000475 #99039771 for payment, thank you, Amy Hull

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

Sent: Friday, May 6, 2022 9:54 AM

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

Subject: Attached Image

1 attachment

0185_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083124
Vendor Name: Ball Horticulture Company
Invoice Number: 99045331
Invoice Date: 5/5/2022
PO Number: B0000475
Check Number: 0299039
Check Amount: \$ 390.37
Check Date: 05/13/2022
Voucher Number: V0738508
Document Type: AP Invoice

Document Below

Ball Horticultural Company
622 Town Road
West Chicago, IL 60185-2698 USA

800 879-BALL
Fax: 630 231-3605
ballhort.com

Invoice
99045331

Sold To

COLLEGE OF DUPAGE
AMY HULL
425 FAWELL BLVD
GLEN ELLYN IL 60137

Delivery No. 89808273 B/O

Phone Number 630-858-2800		Page: 1 of 1			
Sold-to No 9784	Payment Terms Net due 30 days	Sales Order Date 29 Apr 2022	Sales Order No 7884055	Invoice Date 05 May 2022	Invoice Number 99045331
Freight Terms PPD	Route Postal Service	Customer Purchase Order No B0000475	Ship 18	Wk 2022	Date Shipped 05 May 2022
Plant Ball Seed Distribution	Division Seed	Sales Representative Thomas-Stachon, L.	Sales Dist 898	Customer Reference	
Quantity	UOM	Material No.	Description	Size	Unit Price Price Per T Amount USD

SHIP VIA FEDERAL EXPRESS GROUND

1	EA	96157	Cyc Metis Mix	SD	1H	310.00	1TH N	31.00
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Sub total	31.00
Final amount	31.00

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denotes variety protected by patent and/or flowering only license. Propagation is strictly prohibited. These varieties at retail must have a tag showing full commercial name of the product, (TM) or (R), variety name, and protection information with the term "Propagation Prohibited" as applicable.

For proper credit, please include your remittance information with your check, ACH, wire transfer or email to remittanceadvice@ballseed.com, or fax to +1-630-562-7978.

Or use WebTrack to pay invoices online!

OK to pay
B0000475
\$31.00
Amy Hull

Detach and return with payment				
Sold To	Sold-to No	Please send your payment to:	Invoice Date	Invoice Number
COLLEGE OF DUPAGE AMY HULL GLEN ELLYN IL 60137 USA	9784	Ball Horticultural Company 75 Remittance Dr - Ste 1114 Chicago, Illinois 60675-1114 888-800-0028	05 May 2022	99045331
			Due Date:	
			04 Jun 2022	
			Please Pay The Amount Below	
			USD	31.00

Sold subject to full terms and conditions of sale published in Seller's catalog and available on its website. Merchandise has been labeled as required by law and conforms to label description, within recognized tolerances. Seller makes no other warranties, express or implied, of merchantability, fitness for a particular purpose or otherwise. Seller disclaims all implied warranties. Purchaser's sole and exclusive remedy is return of the purchase price. Under no circumstances shall Seller be liable for damages in excess of the purchase price or for any special, incidental, indirect or consequential damages.

A late charge of up to 2% per month (24% per year) or the maximum rate allowed by law, whichever is less, will be charged on all amounts past due from the date due until the date paid.

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

ok to pay B0000475 Ball Horticultural #99045331

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

Fri, May 6, 2022 at 02:56 PM GMT

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

BCC:

Please process the attached invoice for payment for Ball Hort B0000475 #99045331, thank you, Amy Hull

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

Sent: Friday, May 6, 2022 9:53 AM

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

Subject: Attached Image

1 attachment

0184_001.pdf