

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 502398629
Invoice Date: 4/18/2022
PO Number: B0000374
Check Number: 0299162
Check Amount: \$ 261.80
Check Date: 05/13/2022
Voucher Number: V0737157
Document Type: AP Invoice

Document Below



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



Trans #: 502398629

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
502398629	04/18/2022		Robert Krause	bo008	Northwest Run

Shipped	Item	Description	Price	Amount
3	30101001	Aspidistra Green	\$ 4.50	\$13.50
100	18005052	Carnation Fancy	\$ 0.60	\$60.00
3	30033001	Eucalyptus Baby Blue	\$ 9.50	\$28.50
3	50292024	Fuji/Spider Mums	\$ 8.95	\$26.85
3	74028007	Liatris	\$ 8.95	\$26.85
2	99002049	Micro Poms Ying Yang White	\$ 4.50	\$9.00
6	46001001	Mini-Carnation	\$ 5.50	\$33.00
2	26043007	Waxflower	\$ 12.50	\$25.00
30	86010003	Willow Pussy Natural Stems 24"	\$ 0.62	\$18.60
60-Delivery Charge 4				\$13.50
60-Energy Surcharge				\$7.00

OK to pay BOOO 374
Amy Hall
\$ 261.80

Terms: Net 30

Invoice Total: \$261.80

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.

Customer Signature

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

ok to Pay Kennicott B000374 Invoice #502398629

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

Tue, Apr 19, 2022 at 03:33 PM GMT

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

BCC:

Please process this invoice for Kennicott's #502398629, it should be applied to B000374, thank you, Amy Hull

From: Hull, Amy <hullamy@cod.edu>
Sent: Tuesday, April 19, 2022 10:28 AM
To: Hull, Amy <hullamy@cod.edu>
Subject: Attached Image

1 attachment

0175_001.pdf