

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 502545741
Invoice Date: 8/22/2022
PO Number: B0001013
Check Number: 0302368
Check Amount: \$ 520.88
Check Date: 09/13/2022
Voucher Number: V0751520
Document Type: AP Invoice

Document Below



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



Trans #: 502545741

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
502545741	08/22/2022		Robert Krause	bo 001013	Northwest Run
Shipped	Item	Description	Price	Amount	
75	18005075	Carnation Red Fancy ✓	\$ 0.55	\$41.25	
8	78025003	Daisy Atlantis Yellow ✓	\$ 4.25	\$34.00	
25	30109001	Leather Leaf ✓	\$ 3.95	\$98.75	
4	46002005	Mini-Carnation Orange ✓	\$ 5.50	\$22.00	
2	26043001	Statice ✓	\$ 6.95	\$13.90	
60-Energy Surcharge					\$6.09

OK to pay
BO001013
\$215.99
Amy Hull

Terms: Net 30

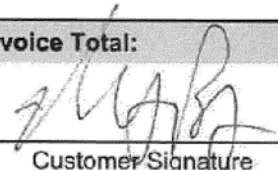
Invoice Total: \$215.99

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 invoice #502545741 B0001013

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

Mon, Aug 22, 2022 at 11:33 PM GMT

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

BCC:

Please process the attached invoice ok to pay Kennicott invoice #502545741 B0001013, thank you, Amy Hull

From: Hull, Amy <hullamy@cod.edu>
Sent: Monday, August 22, 2022 6:24 PM
To: Hull, Amy <hullamy@cod.edu>
Subject: Attached Image

1 attachment

0227_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 502545740
Invoice Date: 8/22/2022
PO Number: B0001013
Check Number: 0302368
Check Amount: \$ 520.88
Check Date: 09/13/2022
Voucher Number: V0751521
Document Type: AP Invoice

Document Below



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



Trans #: 502545740

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
502545740	08/22/2022		Robert Krause	bo 001013	Northwest Run

Shipped	Item	Description	Price	Amount
50	18005040	Carnation Yellow Fancy ✓	\$ 0.55	\$27.50
4	99005176	Daisy Alma White ✓	\$ 4.25	\$17.00
4	46002010	Mini-Carnation Peach ✓	\$ 5.50	\$22.00
3	30061001	Myrtle ✓	\$ 7.95	\$23.85
4	26043004	Solidago ✓	\$ 7.95	\$31.80
60-Delivery Charge 4				\$13.50
60-Energy Surcharge				\$3.55

OK to pay
B0001013
\$139.20
Amy Hall

Terms: Net 30

Invoice Total: \$139.20

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

08/22/2022 09:37

Page 1 of 1

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

ok to pay Kennicott invoice #502545740 B0001013

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

Mon, Aug 22, 2022 at 11:32 PM GMT

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

BCC:

Please process the attached invoice, ok to pay Kennicott invoice #502545740 B0001013, thank you, Amy Hull

From: Hull, Amy <hullamy@cod.edu>
Sent: Monday, August 22, 2022 6:24 PM
To: Hull, Amy <hullamy@cod.edu>
Subject: Attached Image

1 attachment

0226_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 502559643
Invoice Date: 9/6/2022
PO Number: B0001013
Check Number: 0302368
Check Amount: \$ 520.88
Check Date: 09/13/2022
Voucher Number: V0752671
Document Type: AP Invoice

Document Below



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



Trans #: 502559643

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
502559643	09/06/2022		Robert Krause	BO 001013	Northwest Run

Shipped	Item	Description	Price	Amount
	5	02046026 Astroemeria Orange Select	\$ 8.50	\$42.50
	4	78001005 Button Green	\$ 4.25	\$17.00
	50	18005041 Carnation Orange Fancy	\$ 0.55	\$27.50
	20	34014002 Gerbera	\$ 1.40	\$28.00
	2	30081001 Salal	\$ 9.50	\$19.00
	2	26043001 Statice	\$ 6.95	\$13.90
	60-Delivery Charge 4			\$13.50
	60-Energy Surcharge			\$4.29

OK to pay
B0001013
\$ 165.69
Amy Hule

Terms: Net 30

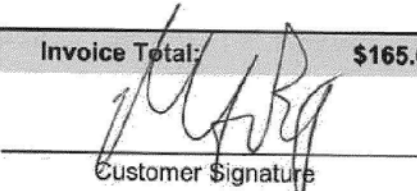
Invoice Total: \$165.69

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 Brothers B0001013 Invoice #502559643

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

Tue, Sep 6, 2022 at 10:10 PM GMT

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

BCC:

Please see attached, ok to pay Kennicott Brothers B0001013 Invoice #502559643, \$165.69, thank you,
Amy Hull

From: Hull, Amy <hullamy@cod.edu>
Sent: Tuesday, September 6, 2022 5:09 PM
To: Hull, Amy <hullamy@cod.edu>
Subject: Attached Image

1 attachment

0234_001.pdf