

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083896  
Vendor Name: SiteOne Landscape Supply Holding, LLC  
Invoice Number: 122440999-001  
Invoice Date: 8/15/2022  
PO Number: B0001000  
Check Number: 0302434  
Check Amount: \$ 664.10  
Check Date: 09/13/2022  
Voucher Number: V0751541  
Document Type: AP Invoice

Document Below



300 Colonial Center Pkwy, Suite 550  
Roswell, GA 30076-4883

## SALES INVOICE

CUSTOMER #	INVOICE #
2555	122440999-001
INVOICE DATE	DUE DATE
08/15/2022	09/15/2022

**LOCAL BRANCH:**  
ADDISON IL # 677  
4N755 FOXDALE DR  
ADDISON, IL 60101-1195  
630-773-8090

**BILL TO:**

COLLEGE OF DUPAGE  
425 22ND ST  
GLEN ELLYN IL 60137-6784

**SHIP TO:**

COLLEGE OF DUPAGE  
4N755 FOXDALE DR  
ADDISON, IL 60101-1195

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
122440999-001	SALVIA	CUSTOMER PICK UP	VALERIE MECHELLE	VICTORIANO SAUCEDO
TERMS			PROJECT NAME	
NET 15TH PROX				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY OPEN	NET PRICE	EXT PRICE
2	82948-103	HYDRANGEA PANICULATA COLOR CHOICE LITTLE QUICK FIRE PROVEN WINNERS PANICLE HYDRANGEA #3 CONTAINER LITTLE QUICK FIRE HYDRANGEA BIGLEAF	3	3	0	33.8500 / EA	101.55
3	81705-101	ECHINACEA PURPUREA POWWOW WILD BERRY CONEFLOWER #1 CONTAINER POW WOW WILDBERRY CONEFLOWER PURPLE	6	6	0	7.3100 / EA	43.86
4	82571-101	ECHINACEA X CHEYENNE SPIRIT CONEFLOWER #1 CONTAINER CHEYENNE SPIRIT CONEFLOWER	1	1	0	7.6500 / EA	7.65
5	90143-PF4PFO	ECHINACEA X SOMBRERO BALSOMTRESGO TRES AMIGOS PORTFOLIO CONEFLOWER TRUE #1 CONTAINER	4	4	0	13.2180 / EA	52.87
6	83414-101COR	ALLIUM X MILLENNIUM CORSOS ORNAMENTAL ONION #1 CONTAINER	1	1	0	8.2450 / EA	8.25
7	67049-101	HOSTA PATRIOT PLANTAIN LILY #1 CONTAINER PATRIOT HOSTA	6	6	0	8.4580 / EA	50.75
8	79818-101	MONARDA DIDYMA FIREBALL BEE BALM #1 CONTAINER FIREBALL BEE BALM	5	5	0	5.9930 / EA	29.97
9	70628-PT221	PICEA PUNGENS GLAUCA GLOBOSA BLUE SPRUCE TREE FORM STANDARD 21 IN. HEIGHT BALL AND BURLAP GLAUCA GLOBOSA SPRUCE COLORADO	1	1	0	201.9600 / EA	201.96
9	86417-103	HYDRANGEA SERRATA COLOR CHOICE TUFF STUFF RED PROVEN WINNERS LACECAP HYDRANGEA #3 CONTAINER TUFF STUFF RED HYDRANGEA	5	5	0	33.4480 / EA	167.24



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The Go-To App for Landscape Pros: SiteOne's mobile app makes your job easier with features designed to keep your business moving, such as real time product inventory, 24/7 ordering, time-saving tools and more. Learn more and download at [SiteOne.com/Mobile](http://SiteOne.com/Mobile).

Do you have EDI platform and would like to get the invoices electronically imported into your system? If so, please contact us at [EDI@SiteOne.com](mailto:EDI@SiteOne.com) for the next steps. Thank you for your business.

**PLEASE REMIT PAYMENT TO:**  
SITEONE LANDSCAPE SUPPLY, LLC  
24110 NETWORK PLACE  
CHICAGO, IL 60673-1241

SUBTOTAL:	\$664.10
SALES TAX:	\$0.00
FREIGHT:	\$0.00
TOTAL:	\$664.10
TOTAL PAYMENT:	\$0.00
AMOUNT DUE:	\$664.10

CUSTOMER SIGNATURE: \_\_\_\_\_

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

**Note:** Returns subject to 25% restock charge.

"Marek, Bobby" <marekr@cod.edu>

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**FW: [External] Acct No. 2555: Your Invoice From SiteOne Landscape Supply, LLC is Attached**

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"Marek, Bobby" <marekr@cod.edu>

Tue, Aug 16, 2022 at 12:27 PM GMT

CC:

BCC:

Bobby Marek

**Financial Affairs Analyst | Financial Affairs**

**College of DuPage**

425 Fawell Blvd | SRC 2130 | Glen Ellyn, IL 60137-6599

phone 630-942-2655 | fax 630-942-2297 | [marekr@cod.edu](mailto:marekr@cod.edu)

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**From:** SiteOne Landscape Supply LLC <siteoneus@billtrust.com>

**Sent:** Monday, August 15, 2022 11:33 PM

**To:** Marek, Bobby <marekr@cod.edu>

**Subject:** [External] Acct No. 2555: Your Invoice From SiteOne Landscape Supply, LLC is Attached

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

**SiteOne Landscape Supply, LLC**

Dear **College Of Dupage,**

**Attached is your invoice from SiteOne Landscape Supply, LLC.**

**Account Number : 2555**

**INVOICE NUMBER**

**PO NUMBER**

**AMOUNT**

**122440999-001**

**SALVIA**

**\$664.10**

Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please [click here](#) to get the latest version of the free [Acrobat Reader](#).

Sincerely,

SiteOne Landscape Supply, LLC

siteoneus\_2555\_20220816\_23880206\_9531110810.pdf

~WRD0000.jpg