

Information:

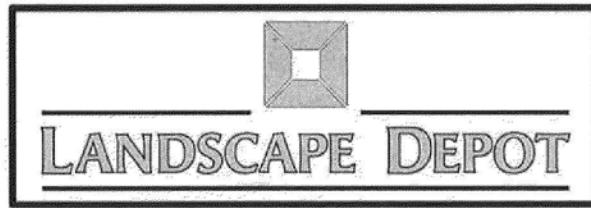
Drawer: Accounts Payable - Invoices
Vendor Number: 1240451
Vendor Name: Landscape Depot
Invoice Number: 14765
Invoice Date: 9/26/2022
PO Number: B0000803
Check Number: E0091653
Check Amount: \$ 837.00
Check Date: 09/28/2022
Voucher Number: V0757723
Document Type: AP Invoice

Document Below

Printed: 9/26/2022 12:29:40 PM
Store: 1
Workstation: 5

Invoice #14765

9/26/2022
Cashier: JForney
Page 1



Landscape Depot, Inc.
27W130 North Ave
West Chicago, IL 60185
630.543.5860
630.543.5632
www.landscapedepotinc.net

Bill To: College of DuPage
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO# 803

| Item Name | Item # | Qty | Orig Price | Disc % | Price | Ext Price | Tax |
|-------------------|--------|-----|------------|--------|---------|-----------------------|-------------------|
| CA6 GRAVEL (BULK) | 50204 | 6 | \$45.00 | | \$45.00 | \$270.00 | T |
| | | | | | | Subtotal: | \$270.00 |
| | | | | | | Exempt | 0 % Tax: + \$0.00 |
| | | | | | | RECEIPT TOTAL: | \$270.00 |

Account: \$270.00

Signature _____

I agree to pay above amount according to card issuer
agreement (merchant agreement if credit voucher).

\$567.00

Ok To Pay BO #803
Brian Clement
9/26/2022

Thanks for shopping with us! Our motto is simple; when price, quality and service count.

"Clement, Brian" <clement@cod.edu>

RE: Landscape Depot Invoice 14765

"Clement, Brian" <clement@cod.edu>

Tue, Sep 27, 2022 at 12:40 AM GMT

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

BCC:

The attached Invoice from Landscape Depot is ok to pay. BO#803

Thanks

Brian

College of DuPage
Horticulture Department
Brian Clement, Dept Chair/Associate Professor/Advisor
425 Fawell Blvd.
Glen Ellyn, IL 60137
Office (630) 942-2526
Cell (309) 255-3414
Fax (630) 942-3923
clement@cod.edu

1 attachment

Landscape Depot Invoice 14765.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1240451
Vendor Name: Landscape Depot
Invoice Number: 14723
Invoice Date: 9/23/2022
PO Number: B0000803
Check Number: E0091653
Check Amount: \$ 837.00
Check Date: 09/28/2022
Voucher Number: V0757724
Document Type: AP Invoice

Document Below

Printed: 9/26/2022 12:28:37 PM
Store: 1
Workstation: 6

Invoice #14723

9/23/2022

Cashier: Brandon
Page 1

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Landscape Depot, Inc.

27W130 North Ave
West Chicago, IL 60185
630.543.5860
630.543.5632
www.landscapedepotinc.net

Bill To: College of DuPage
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO# 803

| Item Name | Item # | Qty | Orig Price | Disc % | Price | Ext Price | Tax |
|-------------------|--------|-----|------------|--------|---------|-----------------------|-----------------|
| CA7 (BULK) | 50225 | 6 | \$49.50 | | \$49.50 | \$297.00 | T |
| CA6 GRAVEL (BULK) | 50204 | 6 | \$45.00 | | \$45.00 | \$270.00 | T |
| | | | | | | Subtotal: | \$567.00 |
| | | | | | | Exempt 0 % Tax: | + \$0.00 |
| | | | | | | RECEIPT TOTAL: | \$567.00 |

Account: \$567.00

Signature _____

I agree to pay above amount according to card issuer
agreement (merchant agreement if credit voucher).

\$0.00

Ok To Pay BO#803
Brian Clement
9/26/2022

Thanks for shopping with us! Our motto is simple, when price, quality and service count.

"Clement, Brian" <clement@cod.edu>

RE: Landscape Depot Invoice 14723

"Clement, Brian" <clement@cod.edu>

Tue, Sep 27, 2022 at 12:41 AM GMT

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

BCC:

The attached Invoice from Landscape Depot is ok to pay. BO#803

Thanks

Brian

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