

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083124
Vendor Name: Ball Horticulture Company
Invoice Number: 99320295
Invoice Date: 2/15/2023
PO Number: B0001139
Check Number: 0310147
Check Amount: \$ 768.61
Check Date: 03/14/2023
Voucher Number: V0774536
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
99320295

Sold To

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

Delivery No. 800267358

Phone Number 630-858-2800

Page: 1 of 2

Sold to No. 9784	Payment Terms Net due 30 days	Sales Order Date 14 Feb 2023	Sales Order No. 8233569	Invoice Date 15 Feb 2023	Invoice Number 99320295
Freight Terms PPD	Route United Parcel Service	Customer Purchase Order No. B0001139		Ship Wk Year 07 2023	Date Shipped 15 Feb 2023
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								
1	EA	1378598	Aquilegia Kirigami Mix	SD 1H	161.60	1TH N		16.16
1	EA	1327325	Celosia Bright Sparks Mix	SD 1K	17.60	1TH N		17.60
1	EA	963704	Coleus Prem Sun Choc Cov Chry	PL 1H	178.40	1TH N		17.84
1	EA	440764	Dichondra Emerald Falls	MPL 1H	198.20	1TH N		19.82
1	EA	6100	Dusty Miller mar Silverdust	PL 1K	9.20	1TH N		9.20
1	EA	844158	Echinacea PowWow White	HE 1H	190.70	1TH N		19.07
1	EA	733486	GR Juncus ColorGrass Twister	MPL 1H	142.50	1TH N		14.25
1	EA	95613	Gomphrena Gnome Mix	SD 1K	16.10	1TH N		16.10
1	EA	98297	HE Basil Purple Ruffle	SD 1K	5.30	1TH N		5.30
3	EA	554758	HE Basil Sweet Nufar	OR 1K	5.50	1TH N		16.50
1	EA	98475	HE Mint Spearmint	SD 5K	4.10	1TH N		20.50
1	EA	98476	HE Oregano Italian	SD 5K	3.00	1TH N		15.00
			Formerly Oregano Common					
1	EA	496962	Hypoestes Confetti Comp Rose	SD 1K	24.00	1TH N		24.00
1	EA	1036478	ImpaNG Florific Violet	SD 1K	76.20	1TH N		76.20
1	EA	95678	Nasturtium Alaska Mix	SD 1K	8.40	1TH N		8.40
1	EA	739249	Nicotiana Starmaker Apblsm	PL 1K	22.00	1TH N		22.00
1	EA	1537098	Perovskia Compact Bluesette	SD 1H	276.90	1TH N		27.69
1	EA	855458	Portulaca Sundial Mix	PL 1K	9.50	1TH N		9.50
1	EA	903406	Salvia Sizzler Mix	HE 1K	18.50	1TH N		18.50
1	EA	1182096	Salvia Summer Jewel Mix	SD 1K	27.30	1TH N		27.30
1	EA	1649459	SalviaSP New Dimension Blue	TRN 1K	35.60	1TH N		35.60
1	EA	1649841	SalviaSP New Dimension Rose	TRN 1K	35.60	1TH N		35.60
1	EA	1440722	VF Cucumber Telegraph Ipd	SD 1K	52.50	1TH N		52.50
1	EA	98527	VF Lettuce Mesclun Blend	SD 5K	3.50	1TH N		17.50
1	EA	445957	VF Lettuce Red Salad Bowl	SD 5K	3.00	1TH N		15.00
1	EA	98530	VF Lettuce Simpson Elite	SD 5K	3.10	1TH N		15.50
1	EA	1142274	VF Pak Choi Bopak	SD 1K	9.50	1TH N		9.50
2	EA	784107	VF Spinach Bloomsdale	SD 1K	4.30	1TH N		8.60
1	EA	1644740	VF Spinach Countryside	SD 1K	3.10	1TH N		3.10
1	EA	98424	VF Squash Zucchini Dark Green	SD 1K	9.50	1TH N		9.50
2	EA	1011462	VF Tomato Bush Champion II	SD 1H	186.70	1TH N		37.34
			Tested /65 Days to fruit/I/Slicer					
1	EA	1293899	VF Tomato Midnight Snack	SD 1H	147.40	1TH N		14.74
			Tested /65-70 Days to fruit/I/Small fruit					
1	EA	780059	Zinnia Zahara Rose Starlight	CT 1K	56.60	1TH N		56.60
1	EA	952069	Zinnia Zahara Yellow	CT 1K	56.60	1TH N		56.60
			Sub total					768.61
			Final amount					768.61

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.

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.

[External] Ball Invoices NEW REMITTANCE INSTRUCTIONS

Ball <noreplyc@ballhort.com>

Tue, Feb 21, 2023 at 11:50 AM UTC

CC:

BCC:

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.

Dear a personnel,

Attached you will find one or more Invoices from Ball.

New Lockbox Address and Remittance Instructions – Action Required

We have new lockbox locations in the United States and Canada for your remittances **available immediately** . **It is important that you use this new address to avoid delays in processing your payments** . The new address is included in the Remittance section of the attached invoices. We also have new banking instruction if you pay us via ACH/EFT or Wire transfer. Please reach out to your Ball Credit Representative for the new banking instructions. The changes apply for all USD and CAD customers.

There are no changes when submitting payments electronically through WebTrack, our preferred payment method.

We appreciate the opportunity to serve you!

Ball Customer Service

Please Note: We cannot accept replies to this email address. If you need assistance please email us at BallCustomerService@ballhort.com or call us at 800 879-BALL.

Go to WebTrack® to manage your document subscriptions in [Reports & Documents](#) .

To view and print your documents, you must have [Adobe® Reader® 4.0](#) or higher installed on your computer. You can download the software for free at www.Adobe.com

Find **WEBTRACK** at BallSeed.com

Find "**WEBTRACK TO GO**" **mobile app** on Google Play and [iTunes](#) Store ([click here](#))

2 attachments

Invoice 99324610.pdf

Invoice 99320295.pdf