

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082377
Vendor Name: Bill Doran Co.
Invoice Number: M496817-IN
Invoice Date: 2/20/2023
PO Number: B0001231
Check Number: 0310153
Check Amount: \$ 502.09
Check Date: 03/14/2023
Voucher Number: V0774399
Document Type: AP Invoice

Document Below



Bill Doran Company

DORAN Direct

INVOICE

PAGE 1

222 N. Fairfield Ave.
Chicago, IL 60612
(312) 666-0164

Invoice Number: M496817-IN
Invoice Date: 2/20/2023
Salesperson: Brandy West
Acct: 23-0080758

Sold To:
COLLEGE OF DUPAGE
HORTICULTURAL DEPT./PO 326439
425 FAWELL BLVD.
GLEN ELLYN, IL 60137
630-942-3806

Ship To
COLLEGE OF DUPAGE
HORTICULTURAL DEPT./PO 326439
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Confirm To:
amy hull

Ship Via:

Customer PO: b0001231 #2

Terms: N30

Item Code	Description	UOM	Qty Ord	Qty Ship'd	Discount	Price	Amount
AS	Alstro Super Sel.	BU	13	13	0.00%	8.95	116.35
STA	Statice	BU	3	3	0.00%	8.95	26.85
POMPS	Pomps	BU	12	12	0.00%	4.95	59.40

OK to pay
B0001231
\$ 202.60
Amy Hull
[Signature]

Net Invoice: 202.60
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 202.60
Less Deposit: 0.00
202.60

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

ok to pay Kennicott's B0001231 invoice #M496817

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

Mon, Feb 20, 2023 at 10:33 PM UTC

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

BCC:

Please process the attached invoice ok to pay Kennicott's B0001231 invoice #M496817, thank you
Amy Hull

From: Hull, Amy <hullamy@cod.edu>
Sent: Monday, February 20, 2023 4:32 PM
To: Hull, Amy <hullamy@cod.edu>
Subject: Attached Image

1 attachment

0340_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082377
Vendor Name: Bill Doran Co.
Invoice Number: M496812-IN
Invoice Date: 2/20/2023
PO Number: B0001231
Check Number: 0310153
Check Amount: \$ 502.09
Check Date: 03/14/2023
Voucher Number: V0774400
Document Type: AP Invoice

Document Below



Bill Doran Company

DORAN Direct

INVOICE

PAGE 1

222 N. Fairfield Ave.
Chicago, IL 60612
(312) 666-0164

Invoice Number: M496812-IN
Invoice Date: 2/20/2023
Salesperson: Brandy West
Acct: 23-0080758

Sold To:
COLLEGE OF DUPAGE
HORTICULTURAL DEPT./PO 326439
425 FAWELL BLVD.
GLEN ELLYN, IL 60137
630-942-3806

Ship To
COLLEGE OF DUPAGE
HORTICULTURAL DEPT./PO 326439
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Confirm To:
amy hull

Ship Via:

Customer PO: b0001231 #1

Terms: N30

Item Code	Description	UOM	Qty Ord	Qty Ship'd	Discount	Price	Amount
LIA	Liatris	BU	5	5	0.00%	9.50	47.50
CS	Carnation Select	ST	75	75	0.00%	0.59	44.25
SPI	Spider Mum	BU	2	2	0.00%	8.95	17.90
MYR	Myrtle	BU	2	2	0.00%	8.95	17.90
POMPS	Pomps	BU	14	14	0.00%	4.95	69.30
STA	Statice	BU	3	3	0.00%	8.95	26.85
FS	Fuel Surcharge	EACH	1	1	0.00%	2.95	2.95

OK to pay
B0001231
\$243.60
Amy Hull
[Signature]

Net Invoice: 226.65
Less Discount: 0.00
Freight: 16.95
Sales Tax: 0.00
Invoice Total: 243.60
Less Deposit: 0.00
243.60

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

ok to pay Kennicott's B0001231 invoice #M496812

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

Mon, Feb 20, 2023 at 10:35 PM UTC

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

BCC:

Please process the attached invoice, ok to pay Kennicott's B0001231 invoice #M496812, thank you
Amy Hull

From: Hull, Amy <hullamy@cod.edu>

Sent: Monday, February 20, 2023 4:32 PM

To: Hull, Amy <hullamy@cod.edu>

Subject: Attached Image

1 attachment

0342_001.pdf