

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 136531951
Invoice Date: 2/13/2023
PO Number:
Check Number: 0310267
Check Amount: \$ 3,603.46
Check Date: 03/14/2023
Voucher Number: V0774582
Document Type: AP Invoice

Document Below



Trans # : 136531951

3730 W. 131ST STREET ALSIP, IL 60803, 708-371-8000

Ship To :
COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN, IL, 60137

Bill To :
COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN, IL, 60137

630-858-2800
C1759

Invoice

Invoice:	Date	Order:	Sold By:	Customer P/O:	Ship Via:
136531951	2023-02-13	9148077	Dalice Henderson		NORTHWEST RUN

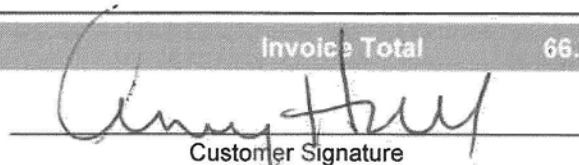
Shipped	Item	Description	Price	Amount
3	381401	2 - 7 X 26 SINGLE ROSE SLEEVE	17.25	51.75
	60	DELIVERY CHARGE		4
		ENERGY SURCHARGE		1.50

Terms:	NET 30	Invoice Total	66.75
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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 an 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

Aubrey Switalski <aubreys@kennicott.com>

[External] Invoice 2/13/2023

Aubrey Switalski <aubreys@kennicott.com>

Tue, Feb 21, 2023 at 12:07 PM 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.

From: KBC Copier <kbccopier@kennicott.com>

Sent: Monday, February 20, 2023 10:36 AM

To: Aubrey Switalski <aubreys@kennicott.com>

Subject: Message from 60-ALS_KM_C250i

Aubrey Switalski
Office Manager
Kennicott Brothers Company
3730 West 131st Street
Alsip, IL 60803
708-371-8000 x60561
aubreys@kennicott.com

1 attachment

S60-ALS_KM_23022010360.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 502746720
Invoice Date: 2/27/2023
PO Number: B0001279
Check Number: 0310267
Check Amount: \$ 3,603.46
Check Date: 03/14/2023
Voucher Number: V0776144
Document Type: AP Invoice

Document Below



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



Trans #: 502746720

Ship To :

college of dupage
college of dupage
glen ellen, il 60137

Bill To :

COLLEGE OF DUPAGE, C1759
425 FAWELL BLVDn
GLEN ELLYN, IL 60137

630-858-2800

Invoice

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
502746720	02/27/2023		Robert Krause	CDE BOOO1279	Northwest Run

Shipped	Item	Description	Price	Amount
20	99000538	Button Green	\$ 3.79	\$75.80
600	18005038	Carnation Light Pink Fancy	\$ 0.55	\$330.00
40	99001376	Daisy White	\$ 3.74	\$149.60
40	99007105	Daisy Yellow	\$ 3.84	\$153.60
45	26013002	Gyp Million Star	\$ 6.49	\$292.05
60	30109001	Leather Leaf	\$ 4.25	\$255.00
12	46002003	Mini-Carnation Hot Pink	\$ 5.95	\$71.40
5	30117002	Pittosporum Variegated	\$ 7.50	\$37.50
8	30081002	Salal Tips	\$ 4.95	\$39.60
60-Delivery Charge 4				\$13.50

OK to pay
BOOO1279
\$1418.05
Amy Hull

Terms: Net 30

Invoice Total: \$1,418.05

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

Perkins Program <perkinsprogram@cod.edu>

Invoice #3 B0001279 Hort Floral CDE

Perkins Program <perkinsprogram@cod.edu>

Wed, Mar 1, 2023 at 07:14 PM UTC

CC:

BCC:

Please process for payment.

Thank you,

Christine Santos
College of DuPage
CTE Program Support Assistant
(630)942-3226

1 attachment

0349_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 502746705
Invoice Date: 2/27/2023
PO Number: B0001279
Check Number: 0310267
Check Amount: \$ 3,603.46
Check Date: 03/14/2023
Voucher Number: V0776145
Document Type: AP Invoice

Document Below



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



Trans #: 502746705

Ship To :

college of dupage
college of dupage
glen ellen, il 60137

Bill To :

COLLEGE OF DUPAGE, C1759
425 FAWELL BLVDn
GLEN ELLYN, IL 60137

630-858-2800

Invoice

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
502746705	02/27/2023		Robert Krause	CDE DEMO BOOO1279	Northwest Run

Shipped	Item	Description	Price	Amount
1	74028003	Bells of Ireland	\$ 9.95	\$9.95
25	99000275	Carnation White Fancy	\$ 0.55	\$13.75
1	50292026	Dianthus Green Trick	\$ 11.50	\$11.50
10	34001003	Gerbera White	\$ 1.40	\$14.00
1	78046001	Novelty Poms Athos Green	\$ 4.25	\$4.25
1	30081001	Salal	\$ 8.95	\$8.95
1	74024001	Snap Dragon White #1	\$ 12.95	\$12.95
1	30122007	Ti Leaf	\$ 5.95	\$5.95
1	99003920	Waxflower Alba White	\$ 12.50	\$12.50

ok to pay
\$ 93.80
BOOO1279
Amythel

Terms:	Net 30	Invoice Total:	\$93.80
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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

Invoice #4 B0001279 Hort Floral CDE

Perkins Program <perkinsprogram@cod.edu>

Wed, Mar 1, 2023 at 07:44 PM UTC

CC:

BCC:

Please process for payment.

Thank you,

Christine Santos
College of DuPage
CTE Program Support Assistant
(630)942-3226

1 attachment

0350_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 502748408
Invoice Date: 2/27/2023
PO Number: B0001279
Check Number: 0310267
Check Amount: \$ 3,603.46
Check Date: 03/14/2023
Voucher Number: V0776146
Document Type: AP Invoice

Document Below



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



Trans #: 502748408

Ship To :

college of dupage
college of dupage
glen ellen, il 60137

Bill To :

COLLEGE OF DUPAGE, C1759
425 FAWELL BLVDn
GLEN ELLYN, IL 60137

630-858-2800

Invoice

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
502748408	02/27/2023		Robert Krause	floral 2 booo1279	Northwest Run

Shipped	Item	Description	Price	Amount
15	99000348	Button Assorted	\$ 4.25	\$63.75
75	18005049	Carnation Green Fancy	\$ 0.55	\$41.25
5	99001720	Cushion Baltica Yellow	\$ 4.25	\$21.25
14	99000344	Daisy Assorted	\$ 4.25	\$59.50
2	99000143	Fuji Spider Anastasia Lavender	\$ 9.50	\$19.00
6	74028007	Liatris	\$ 8.95	\$53.70
6	46002005	Mini-Carnation Orange	\$ 4.95	\$29.70
4	30071001	Phoenix Robellini	\$ 5.50	\$22.00
3	26043001	Statice	\$ 6.50	\$19.50
40	86010002	Willow Pussy Natural Stems 20"	\$ 0.55	\$22.00

OK to pay
B0001279
\$ 357.65
Amy Heel

Terms:	Net 30	Invoice Total:	\$351.65
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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

Perkins Program <perkinsprogram@cod.edu>

Invoice #5 B0001279 Hort Floral CDE

Perkins Program <perkinsprogram@cod.edu>

Wed, Mar 1, 2023 at 07:45 PM UTC

CC:

BCC:

Please process for payment.

Thank you,

Christine Santos
College of DuPage
CTE Program Support Assistant
(630)942-3226

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0351_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 502748424
Invoice Date: 2/27/2023
PO Number: B0001279
Check Number: 0310267
Check Amount: \$ 3,603.46
Check Date: 03/14/2023
Voucher Number: V0776147
Document Type: AP Invoice

Document Below



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



Trans #: 502748424

630-858-2800

Ship To :

college of dupage
college of dupage
glen ellen, il 60137

Bill To :

COLLEGE OF DUPAGE, C1759
425 FAWELL BLVDn
GLEN ELLYN, IL 60137

Invoice

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
502748424	02/27/2023		Robert Krause	floral 1 booo1279	Northwest Run

Shipped	Item	Description	Price	Amount
			\$ 4.00	\$8.00
2	30011001	Bear Grass	\$ 0.55	\$41.25
75	18005038	Carnation Light Pink Fancy	\$ 4.25	\$42.50
10	99000341	CDN Assorted	\$ 10.50	\$31.50
3	30033001	Eucalyptus Baby Blue	\$ 4.50	\$22.50
5	30036001	Flat Fern	\$ 8.50	\$25.50
3	26013002	Gyp Million Star	\$ 2.55	\$38.25
15	38001003	Hydrangea White Super Select	\$ 4.25	\$106.25
25	30109001	Leather Leaf	\$ 4.95	\$19.80
4	46002001	Mini-Carnation White	\$ 7.50	\$112.50
15	30122006	Pittosporum	\$ 5.95	\$17.85
3	30122007	Ti Leaf	\$ 5.95	\$23.80
4	30122007	Ti Leaf	\$ 12.50	\$37.50
3	26043007	Waxflower		

OK to pay
B0001279
\$527.20
Amy Huel

Terms: Net 30

Invoice Total: \$527.20

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

Perkins Program <perkinsprogram@cod.edu>

B0001279 Hort Floral CDE

Perkins Program <perkinsprogram@cod.edu>

Wed, Mar 1, 2023 at 07:11 PM UTC

CC:

BCC:

Please process for payment.

Thank you,

Christine Santos
College of DuPage
CTE Program Support Assistant
(630)942-3226

1 attachment

0347_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 136537259
Invoice Date: 2/27/2023
PO Number: B0001279
Check Number: 0310267
Check Amount: \$ 3,603.46
Check Date: 03/14/2023
Voucher Number: V0776148
Document Type: AP Invoice

Document Below



3730 W. 131ST STREET ALSIP, IL 60803, 708-371-8000

Trans # : 136537259

Ship To :
COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN, IL, 60137

Bill To :
COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN, IL, 60137

630-858-2800
C1759

Invoice

Invoice:	Date	Order:	Sold By:	Customer P/O:	Ship Via:
136537259	2023-02-27	9138960	Dalice Henderson	B0001279	NORTHWEST RUN

Shipped	Item	Description	Price	Amount
3	734655599304	1/2"FLORATAPE WRP,GR BX/12 31-00930	25.25	75.75
1	038858059055	24 GAU 18"FLORIST WIRE PK/6490 507-04-07	51.95	51.95
2	10038858553000	5" X 5" X 5"SQUARE CRYSTAL CS 3060-12-09	46.25	92.50
9	038858108258	6" SINGLE DESIGN BOWL GREEN DZ 73-48-07	6.25	56.25
15	015829335035	7.5" BUNCH CUTTER 3412-33503	20.25	303.75
12	038858087362	8" X 15" COOLER BUCKET BLK EA E33-09-04	14.25	171.00
2	045744001807	ADVANTAGEPLUS FLRL FOAM CS 10-00180	45.50	91.00
2	073095011473	FLOWER FOOD 300 36LB.IFD BON CS 82-00073	83.50	167.00
5	7611160026767	KNIFE-FOLDING (SWISS) PINK 3.9050.53	16.50	82.50
5	7611160026743	KNIFE-FOLDING (SWISS) PURPLE 3.9050.22	16.50	82.50
5	7611160300133	KNIFE-FOLDING (SWISS) RED 3.9050	16.50	82.50
Order Discount: 10.00%				125.69
ENERGY SURCHARGE				15.00

R
OK to pay
B0001279
\$1146.01
Amy Huel

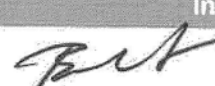
Terms: NET 30

Invoice Total 1,146.01

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 an 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

Perkins Program <perkinsprogram@cod.edu>

Invoice #2 B0001279 Hort Floral CDE

Perkins Program <perkinsprogram@cod.edu>

Wed, Mar 1, 2023 at 07:13 PM UTC

CC:

BCC:

Please process for payment.

Thank you,

Christine Santos
College of DuPage
CTE Program Support Assistant
(630)942-3226

1 attachment

0348_001.pdf