

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1494104  
Vendor Name: Kennicott Brothers Co.  
Invoice Number: 502755002  
Invoice Date: 3/6/2023  
PO Number: B0001271  
Check Number: 0310268  
Check Amount: \$ 638.20  
Check Date: 03/14/2023  
Voucher Number: V0777054  
Document Type: AP Invoice

Document Below



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



Trans #: 502755002

**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
502755002	03/06/2023		Robert Krause	floral symphony bo 0001271	Northwest Run

Shipped	Item	Description	Price	Amount
1	30101001	Aspidistra Green	\$ 4.50	\$4.50
1	30011001	Bear Grass	\$ 3.50	\$3.50
1	74028003	Bells of Ireland	\$ 9.50	\$9.50
1	99001252	Brunia Silver	\$ 16.50	\$16.50
2	99006726	Buplerum 60cm	\$ 9.50	\$19.00
75	18005052	Carnation Fancy	\$ 0.49	\$36.75
3	99005606	Dusty Miller	\$ 9.50	\$28.50
1	30033001	Eucalyptus Baby Blue	\$ 10.50	\$10.50
3	30029001	Eucalyptus Seeded	\$ 10.50	\$31.50
1	99002521	Fatsia Green	\$ 7.50	\$7.50
1	50292024	Fuji/Spider Mums	\$ 9.50	\$9.50
20	34014002	Gerbera	\$ 1.40	\$28.00
5	38001003	Hydrangea White Super Select	\$ 2.55	\$12.75
2	26043003	Hypericum	\$ 10.50	\$21.00
1	10158007	Iris	\$ 9.95	\$9.95
1	74028007	Liatris	\$ 8.95	\$8.95
1	50292007	Lisianthus	\$ 21.50	\$21.50
3	46001001	Mini-Carnation	\$ 4.95	\$14.85
1	30055001	Misc branch bloom	\$ 13.95	\$13.95
3	99000549	Protea Pincushion	\$ 3.50	\$10.50
25	70130004	Rose Free spirit Orange	\$ 1.45	\$36.25
25	70402033	Rose Lavender 60cm	\$ 1.45	\$36.25
25	70227004	Rose Mondial White	\$ 1.45	\$36.25
25	99003240	Rose Shimmer Peach	\$ 1.45	\$36.25
1	50292023	Scabiosa	\$ 11.95	\$11.95
1	74028008	Snapdragons	\$ 12.95	\$12.95
10	82005036	Spray Rose Light Pink	\$ 1.35	\$13.50
10	82051003	Spray Rose Snow Flake White 40cm	\$ 1.35	\$13.50
1	74028009	Stocks	\$ 11.75	\$11.75
1	50292038	Sunflowers 10 stem bunch	\$ 11.50	\$11.50



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**Invoice**

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
502755002	03/06/2023			floral symphony bo 0001271	Northwest Run

Shipped	Item	Description	Price	Amount
3	10158008	Tulip	\$ 6.95	\$20.85
4	26043007	Waxflower	\$ 12.50	\$50.00
	60-Delivery Charge 4			\$13.50
	60-Energy Surcharge			\$15.00

Terms: Net 30

Invoice Total: \$638.20

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>

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**Kennicott Invoice 502755002 Floral Symphony B0001271 invoice 1/2**

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**Perkins Program** <perkinsprogram@cod.edu>

Thu, Mar 9, 2023 at 07:17 PM UTC

CC: Ellis, Jonita <ellisjo@cod.edu>

BCC:

Please process payment.

Thank you.

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

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**1 attachment**

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