

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 502732080
Invoice Date: 2/11/2023
PO Number:
Check Number: 0310269
Check Amount: \$ 341.76
Check Date: 03/14/2023
Voucher Number: V0779003
Document Type: AP Invoice

Document Below



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



Trans #: 502732080

Ship To :

college of dupage
college of dupage
glen ellen, il 60137

Bill To :

COLLEGE OF DUPAGE, C1759
425 22ND STn
GLEN ELLYN, IL 60137

630-858-2800

Invoice

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
502732080	02/11/2023	9146336	Robert Krause	bo001013	Northwest Run

Shipped	Item	Description	Price	Amount
50	18005052	Carnation Fancy	\$ 0.60	\$30.00
17	99000286	Gyp Xlence	\$ 8.50	\$144.50
6	30109001	Leather Leaf	\$ 4.50	\$27.00
50	70131007	Rose Freedom Red	\$ 2.35	\$117.50
60-Delivery Charge 4				\$13.50
60-Energy Surcharge				\$9.26

Terms:	Net 30	Invoice Total:	\$341.76
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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

Aubrey Switalski <aubreys@kennicott.com>

[External] Invoice 02/11/2023

Aubrey Switalski <aubreys@kennicott.com>

Tue, Feb 21, 2023 at 12:19 PM UTC

CC:

BCC:

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

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