

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088881
Vendor Name: Tuohy Horticultural Enterprise
Invoice Number: 8497
Invoice Date: 2/22/2023
PO Number: B0001025
Check Number: E0094066
Check Amount: \$ 5,701.11
Check Date: 03/08/2023
Voucher Number: V0776208
Document Type: AP Invoice

Document Below



TUOHY HORTICULTURAL ENTERPRISES INC.
PO BOX 178 - MOKENA - IL - 60448
PHONE: 815 806 8785 -- FAX: 815 806 8786
www.THEhort.com -- InfoTHEhort@comcast.net

YOUR SALES REPRESENTATIVE IS:
BOB TUOHY

VENDOR: RAKER-ROBERTAS

SHIP TO: COLLEGE OF DUPAGE--HORT
425 FAWELL BLVD
GLENELLYN IL 60137-

SOLD TO: COLLEGE OF DUPAGE--HORT
425 FAWELL BLVD
GLENELLYN IL 60137-

PHONE: 630-942-3806

ATTN: AMY HULL

ORDER NO:	8497
CUSTOMER NO:	109
CUSTOMER PO:	B0001025
ORDER DATE:	10/29/2022
SHIP DATE:	2/20/2023
INVOICE DATE:	2/22/2023
SUPPLIER:	RA001
SHIP VIA:	U.P.S.
FOB POINT:	LITCHFIELD MI
SHIPPING TERMS:	PREPAID
SALES TERMS:	2%10 NET30

SPECIAL INSTRUCTIONS

2023 ORDER WITH TAGS AS BELOW 85 Trays ** 2 ITEMS BACKORDERED 1 WEEK ---Volume Discount applied---

ORDER	CONFRM	SHIPPED	PLANT NAME	FORM	GRADE	LOAD	PK	PRICE EA	LINE PRICE
36	36	36	Achillea mill 'Skysail Yellow' - 56028 50 Tags	36 PLG	H	0	36	\$1.41	\$50.76
36	36	36	Achillea x hyb 'Moonshine' - 56074 50 Tags	36 PLG	J	0	36	\$1.50	\$54.00
285	285	285	Angelonia 'Serena Mix' - 55549 50 Tags	285 PLG	ZB	0	285	\$0.43	\$122.55
51	51	51	Bacopa 'Scopia Gulliver White' - 56059 50 Tags	51 PLG	J	0	51	\$1.04	\$53.04
36	36	36	Begonia bol 'Groovy Orange' - 56036 50 Tags	36 PLG	I	0	36	\$1.45	\$52.20
36	36	36	Begonia bol 'Groovy White' - 56037 50 Tags	36 PLG	I	0	36	\$1.45	\$52.20
36	36	36	Begonia bol 'Waterfall Encanto Orange' - 55553 50 Tags	36 PLG	O	0	36	\$1.73	\$62.28
36	36	36	Begonia 'Bossa Nova Pure White' - 56089 50 Tags	36 PLG	I	0	36	\$1.45	\$52.20
36	36	36	Begonia 'Bossa Nova Night Fever Rosso' - 56080 50 Tags	36 PLG	I	0	36	\$1.45	\$52.20
285	285	285	Begonia fib. 'Bada Bing Mix' - 51923 50 Tags	285 PLG	B	0	285	\$0.26	\$74.10
285	285	285	Begonia fib. 'Bada Bing Rose' - 56040 50 Tags	285 PLG	B	0	285	\$0.26	\$74.10
285	285	280	Begonia fib. 'Bada Bing Scarlet' - 56040 50 Tags ** Invoiced for 265 actually received	285 PLG	B	0	285	\$0.26	\$74.10
285	285	285	Begonia fib. 'Bada Bing White' - 56038 50 Tags	285 PLG	B	0	285	\$0.26	\$74.10
285	285	285	Begonia fib. 'Bada Boom Mix' - 54996 50 Tags	285 PLG	B	0	285	\$0.26	\$74.10

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285	285	285	Begonia fib. 'Bada Boom Rose Bicolor' - 56041 50 Tags	285 PLG	B	0	285	\$0.26	\$74.10
285	285	285	Begonia fib. 'Bada Boom Scarlet' - 56042 50 Tags	285 PLG	B	0	285	\$0.26	\$74.10
285	285	265	Begonia fib. 'Bada Boom White' - 56043 50 Tags ** Invoiced for 265 actually received	285 PLG	B	0	285	\$0.26	\$74.10
36	36	36	Begonia tub. 'Non Stop Mocca Mix' - 55544 50 Tags	36 PLG	B	0	36	\$1.13	\$40.68
160	160	160	Begonia x hyb. 'Dragon Wing Red' - 53476 150 Tags	160 PLG	ZA	0	160	\$0.74	\$118.40
51	51	51	Bidens 'Beedance Painted Red' - 56032 50 Tags	51 PLG	O	0	51	\$1.20	\$61.20
72	72	72	Brunneria micro 'Jack frost' - 54452 -- 2 TRAYS 50 Tags	36 PLG	ZC	0	36	\$2.70	\$194.40
36	36	36	Buddleia 'Buzz Hot Raspberry' - 56029 50 Tags	36 PLG	T	0	36	\$1.96	\$70.56
36	36	36	Carex 'Red Rooster' - 56072 50 Tags	36 PLG	D	0	36	\$1.22	\$43.92
51	51	51	Coleus 'Mainstreet Bourbon Street' - 56044 50 Tags	51 PLG	K	0	51	\$1.08	\$55.08
51	51	51	Coleus 'Mainstreet Wallstreet' - 52820 50 Tags	51 PLG	K	0	51	\$1.08	\$55.08
51	51	51	Coleus 'Stained Glass Big Blond' - 54997 50 Tags	51 PLG	O	0	51	\$1.20	\$61.20
51	51	51	Coleus 'Stained Glass Flashbulb' - 56045 50 Tags	51 PLG	O	0	51	\$1.20	\$61.20
36	36	36	Colocasia 'Royal Hawaiian Black Coral' - 56076 50 Tags	36 PLG	ZC	0	36	\$2.70	\$97.20
36	36	36	Colocasia 'Royal Hawaiian White Lava' - 56075 50 Tags	36 PLG	ZC	0	36	\$2.70	\$97.20
36	36	36	Coreopsis hyb 'Fall Sensation Sunny Side' - 56030 50 Tags	36 PLG	Q	0	36	\$1.82	\$65.52
36	36	36	Eucalyptus 'Baby Blue' - 55398 50 Tags	36 PLG	H	0	36	\$1.41	\$50.76
160	160	160	Euphorbia hyper 'Glamour' - 56058 50 Tags	160 PLG	R	0	160	\$0.62	\$99.20
18	18	18	Gasteria hybrid 'Flow' - 56078 **25 Tags	18 PLG	I	0	18	\$2.28	\$41.04
0	0	0	Geranium Ivy 'Cascade Acapulco Comp' - 56046 **** Sorry 36 this Item is NA for 2023 per Raker supplier	36 PLG	M	0	36	\$1.64	\$0.00
36	36	36	Geranium Ivy 'Ivy Caldera Red' - 55003 50 Tags	36 PLG	M	0	36	\$1.64	\$59.04
0	0	0	Geranium Ivy 'Ivy League Amethyst' - 56060 **** Sorry this Item is NA for 2023 per Raker supplier	36 PLG	M	0	36	\$1.64	\$0.00
18	18	18	Haworthia fasciata 'Royal Albert' - 56077 ***25 Tags	18 PLG	Q	0	18	\$2.88	\$51.84

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51	51	51	Heliotrope 'Fragrant Delight' - 48054 50 Tags	51 PLG	J	0	51	\$1.04	\$53.04
285	285	285	Impatiens wall. 'Beacon Formula Mix' - 55568 50 Tags	285 PLG	C	0	285	\$0.37	\$105.45
285	285	285	Impatiens wall. 'Imara XDR Rosy Mix' - 56079 50 Tags	285 PLG	C	0	285	\$0.37	\$105.45
51	51	51	Impatiens x com 'Sunpatiens Lav Splash' - 56052 50 Tags	51 PLG	Q	0	51	\$1.27	\$64.77
51	51	51	Impatiens x com 'Sunpatiens Tropical Rose' - 56049 50 Tags	51 PLG	Q	0	51	\$1.27	\$64.77
51	51	51	Impatiens x hyb 'Sunpatiens Vigorous Red' - 56088 50 Tags-- SUB FOR RED ROCKS NA	51 PLG	Q	0	51	\$1.27	\$64.77
51	51	51	Impatiens x vig 'Sunpatiens Orchid' - 56050 50 Tags	51 PLG	Q	0	51	\$1.27	\$64.77
51	51	51	Impatiens x vig 'Sunpatiens Peach Candy' - 56051 50 Tags	51 PLG	Q	0	51	\$1.27	\$64.77
51	51	51	Impatiens x vig 'Sunpatiens Tropical White' - 56047 50 Tags	51 PLG	Q	0	51	\$1.27	\$64.77
51	51	51	Impatiens x vig 'Sunpatiens Tropical Salmon' - 56048 50 Tags	51 PLG	Q	0	51	\$1.27	\$64.77
36	36	36	Ipomoea batatas 'Kelly Ray' - 51375 50 Tags	36 PLG	Q	0	36	\$1.82	\$65.52
72	72	72	Ipomoea batatas 'Marguerite' - 42973 -- 2 TRAYS 50 Tags	36 PLG	I	0	36	\$1.45	\$104.40
36	36	36	Ipomoea batatas 'Sidekick Black Improved' - 55010 50 Tags	36 PLG	O	0	36	\$1.73	\$62.28
36	36	36	Ipomoea batatas 'Sidekick Heart Bronze' - 56054 50 Tags	36 PLG	O	0	36	\$1.73	\$62.28
36	36	36	Juncus effusus 'Spiralis' - 56071 50 Tags	36 PLG	F	0	36	\$1.31	\$47.16
51	51	51	Lantana 'Bandana Cherry Sunrise' - 56034 50 Tags	51 PLG	M	0	51	\$1.14	\$58.14
51	51	51	Lantana camera 'Confetti' - 56033 50 Tags	51 PLG	G	0	51	\$0.96	\$48.96
51	51	51	Lobellia 'Techno Colbalt Blue' - 55513 50 Tags	51 PLG	M	0	51	\$1.14	\$58.14
51	51	0	Lobularia 'Purple Stream' - 56056 50 Tags--- *** BACKORDER will ship 1 week later 2/27	51 PLG	o	0	51	\$1.14	\$58.14
102	102	0	Lobularia 'White Stream' - 56055 -- 2 TRAYS 50 Tags *** BACKORDER will ship 1 week later 2/27	51 PLG	o	0	51	\$1.14	\$116.28
36	36	36	Penstemon x mexicali 'Red Rocks' - 53573 50 Tags	36 PLG	I	0	36	\$1.45	\$52.20
285	285	285	Pentas 'Graffiti 20-20 Mix' 50 Tags--SUB FOR LUCKY STAR MIX NA	285 PLG	R	0	285	\$0.35	\$99.75
51	51	51	Petchoa 'Supercal Artise Rose' - 55518 50 Tags	51 PLG	K	0	51	\$1.08	\$55.08

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51	51	51	Petunia 'Crazytunia Tiki Torch' - 55541	51 PLG	O	0	51	\$1.20	\$61.20
			50 Tags						
51	51	51	Petunia 'Headliner Dark Saturn' - 55542	51 PLG	L	0	51	\$1.11	\$56.61
			50 Tags						
0	0	0	Phlox panicula 'Laura' - 55563	36 PLG	H	0	36	\$1.41	\$0.00
			50 Tags This Item NA for 2023						
36	36	36	Rosemary officinalis 'Barbecue' - 44946	36 PLG	F	0	36	\$1.31	\$47.16
			50 Tags						
36	36	36	Rosemary officinalis 'Spice Island' - 50723	36 PLG	F	0	36	\$1.31	\$47.16
			50 Tags						
36	36	36	Salvia 'Salgoon Spencer Lake' - 56070	36 PLG	M	0	36	\$1.64	\$59.04
			50 Tags						
36	36	36	Salvia 'Skyscraper 'Orange' - 56069	36 PLG	J	0	36	\$1.50	\$54.00
			50 Tags						
0	0	0	Spearmint sp - 54530	36 PLG	B	0	36	\$1.13	\$0.00
			50 Tags---- 2/3 Germination issue 36 NA-						
36	36	36	Trixie Combo 'Ball Game' - 56061	36 PLG	V	0	36	\$2.05	\$73.80
			*25 Tags						
36	36	36	Trixie Combo 'Cajun Flare' - 56062	36 PLG	V	0	36	\$2.05	\$73.80
			*25 Tags						
36	36	36	Trixie Combo 'Caribbean Cocktail' - 54385	36 PLG	V	0	36	\$2.05	\$73.80
			*25 Tags						
36	36	36	Trixie Combo 'Charged Up Cherry' - 56091	36 PLG	V	0	36	\$2.05	\$73.80
			** 25 Tags SUB FOIR SALT WATER TAFFY NO LONGER AVAIL						
36	36	36	Trixie Combo 'Chemical Attraction' - 55540	36 PLG	V	0	36	\$2.05	\$73.80
			*25 Tags						
36	36	36	Trixie Combo 'Crazy For Crayons' - 56063	36 PLG	V	0	36	\$2.05	\$73.80
			*25 Tags						
36	36	36	Trixie Combo 'Enchanted Evening' - 56064	36 PLG	V	0	36	\$2.05	\$73.80
			*25 Tags						
36	36	36	Trixie Combo 'Geisha Girl' - 56065	36 PLG	V	0	36	\$2.05	\$73.80
			*25 Tags						
0	0	0	Trixie Combo La Bamba' - 56067	36 PLG	V	0	36	\$2.05	\$0.00
			**** Sorry this Item is NA for 2023 per Raker supplier						
36	36	36	Trixie Combo 'Night Watch' - 56066	36 PLG	V	0	36	\$2.05	\$73.80
			*25 Tags						
36	36	36	Trixie Combo 'Pop the Bubbly' - 55539	36 PLG	V	0	36	\$2.05	\$73.80
			*25 Tags						
36	36	36	Trixie Combo 'Purple Lace' - 55536	36 PLG	V	0	36	\$2.05	\$73.80
			*25 Tags						
36	36	36	Trixie Combo 'Walk On A Cloud' - 54396	36 PLG	V	0	36	\$2.05	\$73.80
			*25 Tags						
36	36	36	Trixie Combo 'Who Knew Orleans' - 54394	36 PLG	V	0	36	\$2.05	\$73.80
			*25 Tags						
51	51	51	Verbena 'Lanai Scarlet w Eye' - 51909	51 PLG	L	0	51	\$1.11	\$56.61
			50 Tags						

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51	51	51	Verbena 'Lanai Twister Purple' - 55526	51 PLG	L	0	51	\$1.11	\$56.61
			50 Tags						
36	36	36	Veronica long 'Vernique Dark Blue' - 56073	36 PLG	N	0	36	\$1.68	\$60.48
			50 Tags						
285	285	285	Vinca 'Pacifica XP Mix' - 56031	285 PLG	C	0	285	\$0.37	\$105.45
			50 Tags						

ORDERED 6848
CONFIRM 6848
SHIPPED 6670

DISCOUNT: - \$450.97
BOX CHARGE: + \$0.00
ROYALTIES: + \$0.00
FREIGHT CHARGE: + \$491.37
TAGS: + \$204.50
TAXES: + \$0.00

LOAD 0
LOAD 0
LOAD 0

ORDERED TOTAL: \$5,637.13
CONFIRMED TOTAL: \$5,637.13

SHIPPED TOTAL: \$5,456.21
EXTRA CHARGES AND TAXES: \$244.90

EXTRA CHARGES AND CREDITS: \$244.90

INVOICE TOTAL: \$5,701.11

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Bob Tuohy <infothehort@comcast.net>

[External] Raker Invoice #8497 attached

Bob Tuohy <infothehort@comcast.net>

Wed, Feb 22, 2023 at 03:53 PM UTC

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

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.

Raker Invoice #8497 attached--- I'm emailing this to Accounts Payable as well to Amy Hull. Ill mail this as well.... There is a backorder of 3 trays to be sent next week.

Thank you!

Bob Tuohy
Tuohy Horticultural Enterprises Inc
PO Box 178 Mokena Ill 60448
Office 815-806-8785 (Fax 815-806-8786)
Cell 708-638-3703
infothehort@comcast.net

1 attachment

ORDER FORM.pdf