

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1519017
Vendor Name: BDC Plants LLC,D/B/A Chicago Foliage
Invoice Number: 22528
Invoice Date: 1/29/2023
PO Number: B0001248
Check Number: E0094174
Check Amount: \$ 796.25
Check Date: 03/14/2023
Voucher Number: V0774394
Document Type: AP Invoice

Document Below

Chicago Foliage**BDC Plants**

10900 W Belmont Ave. Suite 300

Franklin Park, IL 60131

630-543-2272

info@chicagofoliage.com


Invoice

DATE	INVOICE #
1/29/2023	22528

BILL TO
College of DuPage 425 22nd St. Glen Ellyn, Ill. 60137

SHIP TO
Warehouse

P.O. NUMBER	TERMS
B0001248	Net 30

QUANTITY	Shipped	DESCRIPTION	PRICE EACH	AMOUNT
3		10" Spath	26.50	79.50
12		10" Ficus Burgundy	22.75	273.00
3		10" Drac Marg Colorama Tips	17.75	53.25
0		06" Fern Boston	9.00	0.00
1		Delivery Charge	15.00	15.00
				OK to pay B0001248 \$420.75 Amy Huel

Please remit payment to: Chicago Foliage
619 W. Jefferson St
Rockford, IL 61103

Total	\$420.75
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"Hull, Amy" <hullamy@cod.edu>

ok to pay B0001248 BDC Plants Invoice #22528

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

Tue, Feb 21, 2023 at 10:34 PM UTC

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

BCC:

Please process the attached invoice ok to pay B0001248 BDC plants invoice #22528 \$420.75, thank you, Amy Hull

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

Sent: Tuesday, February 21, 2023 4:26 PM

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

Subject: Attached Image

1 attachment

0343_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1519017
Vendor Name: BDC Plants LLC,D/B/A Chicago Foliage
Invoice Number: 22953
Invoice Date: 3/6/2023
PO Number: P0006038
Check Number: E0094174
Check Amount: \$ 796.25
Check Date: 03/14/2023
Voucher Number: V0776920
Document Type: AP Invoice

Document Below

info@chicagofoliage.com

DATE	INVOICE #
3/6/2023	22953

BILL TO
College of DuPage 425 22nd St. Glen Ellyn, Ill. 60137

SHIP TO

[illegible]

"mike@mg.chicagofoliage.com" <mike@mg.chicagofoliage.com>

[External] Invoice 22953 from Chicago Foliage

"mike@mg.chicagofoliage.com" <mike@mg.chicagofoliage.com> Wed, Mar 8, 2023 at 04:15 PM UTC

CC: Invoicing <invoicing@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.

Chicago Foliage

Invoice Due:04/05/2023
22953

Amount Due: **\$375.50**

Your Invoice confirmation for Wednesday delivery is attached.

Please review and note any items we are aware of that will not ship as a result of product shortages or transportation problems.

Please advise us if we need to substitute or back-order, when possible, any of these items.

Thank you for your business - we appreciate it very much.

Sincerely,

Mike
Chicago Foliage/BDC Plants
(630) 543-2272

1 attachment

Inv_22953_from_Chicago_Foliage_8380.pdf