

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088881
Vendor Name: Tuohy Horticultural Enterprise
Invoice Number: 8511
Invoice Date: 3/2/2023
PO Number: B0001025
Check Number: E0094246
Check Amount: \$ 190.75
Check Date: 03/14/2023
Voucher Number: V0776970
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:	8511
CUSTOMER NO:	109
CUSTOMER PO:	B0001025
ORDER DATE:	3/2/2023
SHIP DATE:	2/28/2023
INVOICE DATE:	3/2/2023
SUPPLIER:	RA001
SHIP VIA:	U.P.S.
FOB POINT:	LITCHFIELD MI
SHIPPING TERMS:	PREPAID
SALES TERMS:	2%10 NET30

SPECIAL INSTRUCTIONS

2023--- Bvackorder from Order # 8497

ORDER	CONFRM	SHIPPED	PLANT NAME	FORM	GRADE	LOAD	PK	PRICE EA	LINE PRICE
51	51	51	Lobularia 'Purple Stream' - 56056	51 PLG	o	0	51	\$1.14	\$58.14
102	102	102	Lobularia 'White Stream' - 56055	51 PLG	o	0	51	\$1.14	\$116.28

ORDERED	CONFIRM	SHIPPED	DISCOUNT: -	\$0.00	LOAD	0	ORDERED TOTAL:	\$174.42
153	153	153	BOX CHARGE: +	\$0.00	LOAD	0	CONFIRMED TOTAL:	\$174.42
			ROYALTIES: +	\$0.00	LOAD	0	SHIPPED TOTAL:	\$174.42
			FREIGHT CHARGE: +	\$16.33			EXTRA CHARGES AND TAXES:	\$16.33
			TAGS: +	\$0.00			INVOICE TOTAL:	\$190.75
			TAXES: +	\$0.00				
			EXTRA CHARGES AND CREDITS:	\$16.33				

INVOICE

3/2/2023

Page 1 of 1

THANK YOU FOR DOING BUSINESS WITH -- T.H.E.

THIS DOCUMENT INCLUDES THE TERMS AND CONDITIONS ON THE REVERSE HEREOF

A FINANCE CHARGE OF 1.5 % PER MONTH IS ADDED TO PAST DUE THIS IS AN ANNUAL PERCENTAGE RATE OF 18% YEAR

PRICES ARE SUBJECT TO CHANGE

Bob Tuohy <infothehort@comcast.net>

[External] Raker Invoice #8511 Backorder from 8497

Bob Tuohy <infothehort@comcast.net>

Thu, Mar 2, 2023 at 01:29 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 #8511 Backorder from 8497 attached. Email sent to Accts Payable & Amy Hull

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