

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1494104

Vendor Name: Kennicott Brothers Co.

Check Details:

Check Number: 0337305

Check Amount: \$ 385.65

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 600056545

Invoice Date: 3/4/2025

PO Number: B0002467

Voucher Number: V0878149

Document Type: AP Invoice

Document Below

KENNICOTT

EST 1881

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



Trans #: 600056545

Ship To :

college of dupage
glen ellen, il 60137

Bill To :

COLLEGE OF DUPAGE, C1759
425 FAWELL BLVD
GLEN ELLYN, IL 60137

+16308582800

Invoice

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
600056545	03/04/2025		Robert Krause	BO 002467	Northwest Run

Shipped	Item	Description	Price	Amount
25	18005075	Carnation Red Fancy		
1	78025003	Daisy Atlantis Yellow	\$ 0.52	\$13.00
1	99000286	Gyp Xlence	\$ 4.50	\$4.50
1	26043001	Statice	\$ 7.95	\$7.95
			\$ 6.95	\$6.95

OK to pay
BO 002467
\$32.40
Amy Hall

Terms: Net 30

Invoice Total: \$32.40

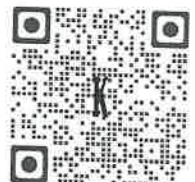
Return Policy: Notice must be given within 24 hours to salesperson and merchandise must be returned within 48 hours. No credit will be issued for product not returned along with and invoice number. Returned supply merchandise is subject to a 20% restocking charge.

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



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

ok to pay B0002467 Kennicott Invoice 600056545 \$32.40

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

Wed, Mar 5, 2025 at 05:16 PM UTC

CC: Gonzalez, Gabriel <gonzalezg147@cod.edu>

BCC:

Attached invoice is ok to pay B0002467, Kennicott's. Thank you, Amy Hull

From: Hull, Amy <hullamy@cod.edu>
Sent: Wednesday, March 5, 2025 11:10 AM
To: Hull, Amy <hullamy@cod.edu>
Subject: Attached Image

1 attachment

0838_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1494104

Vendor Name: Kennicott Brothers Co.

Check Details:

Check Number: 0337305

Check Amount: \$ 385.65

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 600061722

Invoice Date: 3/10/2025

PO Number: B0002467

Voucher Number: V0878147

Document Type: AP Invoice

Document Below

KENNICOTT

EST 1881

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



Trans #: 600061722

Ship To :

college of dupage
glen ellen, il 60137

Bill To :

COLLEGE OF DUPAGE, C1759
425 FAWELL BLVD
GLEN ELLYN, IL 60137

+16308582800

Invoice

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
600061722	03/10/2025		Robert Krause	BO002467	Northwest Run

Shipped	Item	Description	Price	Amount
2	30011001	Bear Grass	\$ 4.00	\$8.00
6	99000540	Button Lavender	\$ 4.50	\$27.00
100	18005049	Carnation Green Fancy	\$ 0.55	\$55.00
10	99005176	Daisy Alma White	\$ 4.50	\$45.00
6	78025004	Daisy Atlantis Lavender	\$ 4.50	\$27.00
1	99007328	Fuji Spider Lavender	\$ 7.95	\$7.95
3	54005004	Fuji Spider Yellow	\$ 9.50	\$28.50
3	74028007	Liatris	\$ 8.95	\$26.85
2	26038001	Limonium	\$ 12.95	\$25.90
5	46002001	Mini-Carnation White	\$ 4.95	\$24.75
2	30061001	Myrtle	\$ 7.95	\$15.90
3	30071001	Phoenix Robellini	\$ 5.50	\$16.50
3	99001316	Statice Purple	\$ 6.95	\$20.85
60-Delivery Charge 4				\$14.50
60-Energy Surcharge				\$9.55

OK to pay

BO002467

353.25

Amy Hall

Terms: Net 30

Invoice Total: \$353.25

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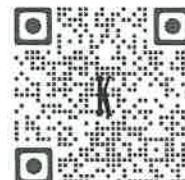
Finance Charge: 2% on any balance not paid within your established account terms.

Returned Checks are subject to a \$50.00 NSF fee

We appreciate your business! Thank you for your purchase.

[Handwritten Signature]

Customer Signature



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

Ok to pay B0002467 Kennicott

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

Mon, Mar 10, 2025 at 07:15 PM UTC

CC: Gonzalez, Gabriel <gonzalezg147@cod.edu>

BCC:

Ok to pay B0002467 Kennicott invoice # 600061722 \$353.25

From: Hull, Amy <hullamy@cod.edu>
Sent: Monday, March 10, 2025 2:11 PM
To: Hull, Amy <hullamy@cod.edu>
Subject: Attached Image

1 attachment

0848_001.pdf