

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083124

Vendor Name: Ball Horticulture Company

Check Details:

Check Number: 0339531

Check Amount: \$ 297.31

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 100433985

Invoice Date: 5/29/2025

PO Number: B0002585

Voucher Number: V0887070

Document Type: AP Invoice

Document Below



Ball Horticultural Company
622 Town Road
West Chicago, IL 60185-2698 USA

800 879-BALL
Fax: 630 231-3605
ballhort.com

Invoice
100433985

Sold To

COLLEGE OF DUPAGE
AMY HULL
425 FAWELL BLVD
GLEN ELLYN IL 60137

Delivery No. 801364143

Phone Number 630-858-2800

Page: 1 of 2

Sold-to No. 9784	Payment Terms Net due 30 days	Sales Order Date 28 May 2025	Sales Order No. 9186600	Invoice Date 29 May 2025	Invoice Number 100433985
Freight Terms PPD	Route United Parcel Service	Customer Purchase Order No. B0002585	Ship 22	Wk 2025	Year 29 May 2025
Plant Ball Seed Distribution	Division Seed	Sales Representative Thomas-Stachon, L.	Sales Dist. 898	Customer Reference	

Quantity	U/M	Material No.	Description	Size	Unit Price	Price Per	T	Amount USD
SHIP VIA FEDERAL EXPRESS GROUND								
1	EA	88911	Alyssum E Bonnet White	SD 5K	3.30	1TH	N	16.50
1	EA	1768050	Aquilegia Spr Magic Mix	SD 1H	122.40	1TH	N	12.24
1	EA	1211412	Canna Cannova Orange Sh	SD 1H	733.80	1TH	N	73.38
Landscape/Any Form of vegetative propagation is strictly prohibited								
1	EA	250610	Canna Tropical Yellow	SD 1H	714.20	1TH	N	71.42
1	EA	844160	Echinacea PowWow Wild Berry	HE 1H	206.60	1TH	N	20.66
1	EA	251579	GerSD Maverick Quicksilver	SD 1H	161.90	1TH	N	16.19
1	EA	1033319	GerSD Maverick Scarlet Pcot	SD 1H	161.90	1TH	N	16.19
1	EA	91179	GerSD Maverick Violet	SD 1H	161.90	1TH	N	16.19
1	EA	1378445	Lavandula Hidcote Blue	HE 1K	14.50	1TH	N	14.50
1	EA	1378453	Monarda didyma Panorama Red	SD 1K	19.20	1TH	N	19.20
1	EA	1232256	Perovskia Blue Steel	SD 1H	208.40	1TH	N	20.84

Sub total

297.31

Final amount

297.31

Materials with OR in the description are organic per USDA NOP.

denotes variety protected by patent and/or flowering only license. Propagation is strictly prohibited. These varieties at retail must have a tag showing full commercial name of the product, (TM) or (R), variety name, and protection information with the term "Propagation Prohibited" as applicable.

For proper credit, please include your remittance information with your check, ACH, wire transfer or email to remittanceadvice@ballseed.com, or fax to +1-630-562-7978.

Or use WebTrack to pay invoices online!

Please note the last 4 digits of the Lockbox zip code has changed to 5676, please update your records

A late charge of up to 2% per month (24% per year) or the maximum rate allowed by law, whichever is less, will be charged on all amounts past due from the date due until the date paid.

Ball <noreplyc@ballhort.com>

[External] Ball Invoices

Ball <noreplyc@ballhort.com>

Sun, Jun 1, 2025 at 10:49 AM UTC

CC:

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.

Dear a personnel,

Attached you will find one or more Invoices from Ball.

We appreciate the opportunity to serve you!

Ball Customer Service

Please Note: We cannot accept replies to this email address. If you need assistance please email us at BallCustomerService@ballhort.com or call us at 800 879-BALL.

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1 attachment

Invoice 100433985.pdf