

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1494104

Vendor Name: Kennicott Brothers Co.

Check Details:

Check Number: 0342577

Check Amount: \$ 1,340.16

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 600226638

Invoice Date: 9/2/2025

PO Number: NULL

Voucher Number: V0900329

Document Type: AP Invoice

Document Below

KEN NICOTT

EST 1881

3730 W. 13 Street Alsip, IL 60803 708-371-8000



Trans #: 600226638

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
600226638	09/02/2025		Robert Krause	B0003229	Northwest Run

Shipped	Item	Description	Price	Amount
	3	99000341 CDN Assorted	\$ 4.28	\$12.83
✓	1	30029001 Eucalyptus Seeded	\$ 10.81	\$10.82
✓	10	34014002 Gerbera	\$ 1.44	\$14.42
✓	1	26043003 Hypericum	\$ 11.28	\$11.28
✓	2	30109001 Leather Leaf	\$ 4.63	\$9.27
✓	2	26043004 Solidago	\$ 7.72	\$15.45
		60-Delivery Charge 4		\$14.50
		60-Energy Surcharge		\$2.15

OK to pay
B0003229
\$90.72
Amy Hull

Terms: Net 30

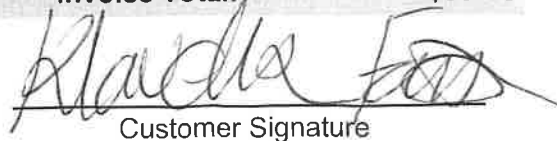
Invoice Total: \$90.72

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 B0003229

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

Wed, Sep 3, 2025 at 07:36 PM UTC

CC: Nance, Angel <nancea@cod.edu>

BCC:

The attached invoice is ok to pay, B0003229, Kennicott, \$90.72, thank you, Amy Hull

From: Hull, Amy <hullamy@cod.edu>
Sent: Wednesday, September 3, 2025 2:34 PM
To: Hull, Amy <hullamy@cod.edu>
Subject: Attached Image

1 attachment

4124_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1494104

Vendor Name: Kennicott Brothers Co.

Check Details:

Check Number: 0342577

Check Amount: \$ 1,340.16

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 600230620

Invoice Date: 9/2/2025

PO Number: B0003237

Voucher Number: V0900328

Document Type: AP Invoice

Document Below

KENNICOTT

EST 1881

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



Trans #: 600230620

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
600230620	09/02/2025		Robert Krause	b0003237	Northwest Run

Shipped	Item	Description	Price	Amount
✓ 7	99000540	Button Lavender specialty design	\$ 4.28	\$29.93
✓ 200	99000275	Carnation White Fancy specialty design	\$ 0.46	\$92.80
✓ 7	78036003	Daisy Reagan Yellow specialty design	\$ 4.28	\$29.93
✓ 5	26018002	Limonium Misty Blue specialty design	\$ 9.79	\$48.93
✓ 4	99000139	Mini-Carnation Red. specialty design	\$ 5.67	\$22.66
60-Energy Surcharge				\$6.51

OK to pay
B0003237
\$ 230.76
Amy Huel

Terms: Net 30

Invoice Total: \$230.76

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.

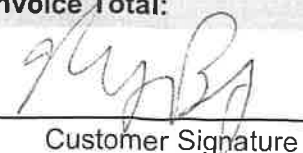
Finance Charge: 2% on any balance not paid within your established account terms.

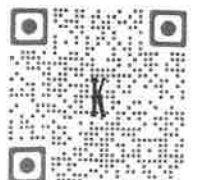
Returned Checks are subject to a \$50.00 NSF fee

We appreciate your business! Thank you for your purchase.

09/02/2025 09:52

Page 1 of 1


Customer Signature



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

ok to pay B0003237, Kennicott invoice 600230620

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

Wed, Sep 3, 2025 at 07:38 PM UTC

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

BCC:

Please process the attached invoice, ok to pay, B0003237, Kennicott, \$230.76, thank you, Amy Hull

From: Hull, Amy <hullamy@cod.edu>
Sent: Wednesday, September 3, 2025 2:34 PM
To: Hull, Amy <hullamy@cod.edu>
Subject: Attached Image

1 attachment

4125_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1494104

Vendor Name: Kennicott Brothers Co.

Check Details:

Check Number: 0342577

Check Amount: \$ 1,340.16

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 600230628

Invoice Date: 9/2/2025

PO Number: B0003237

Voucher Number: V0900330

Document Type: AP Invoice

Document Below

KENNICOTT

EST 1881

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



Trans #: 600230628

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
600230628	09/02/2025		Robert Krause	b0003237	Northwest Run

Shipped	Item	Description	Price	Amount
✓ 100	18005075	Carnation Red Fancy floral 1	\$ 0.46	\$46.40
✓ 10	99000534	Cushion Lavender floral 1	\$ 4.28	\$42.75
✓ 4	46001001	Mini-Carnation floral 1	\$ 5.67	\$22.66
✓ 4	30061001	Myrtle floral 1	\$ 8.19	\$32.75

60-Delivery Charge 4

60-Energy Surcharge

\$14.50

\$4.20

Credit to Follow

*OK to pay
B0003237
\$163.26
Amy Hull*

Terms: Net 30

Invoice Total: \$163.26

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.

[Signature]
Customer Signature



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

ok to pay B0003237, Kennicott invoice 600230628

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

Wed, Sep 3, 2025 at 07:40 PM UTC

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

BCC:

Please process the attached invoice, ok to pay, B0003237, Kennicott, \$163.26, thank you, Amy Hull

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

Sent: Wednesday, September 3, 2025 2:34 PM

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

Subject: Attached Image

1 attachment

4126_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1494104

Vendor Name: Kennicott Brothers Co.

Check Details:

Check Number: 0342577

Check Amount: \$ 1,340.16

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 200327371

Invoice Date: 9/8/2025

PO Number: B0003237

Voucher Number: V0900332

Document Type: AP Invoice

Document Below

3730 W. 131st Street
Alsip IL 60803
United States



Invoice #: 200327371

Customer: C1759

Invoice

Ship To
COLLEGE OF DUPAGE
(630) 858-2800
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137
US

Bill To
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137
US

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
200327371	9/8/2025		6076 Stadt, Jane	B0003237	NW RUN

Quantity	Item	Description	Price	Amount
10	3121370100	DL3701 - 9.75 x 5.25 x 1" Green Casket Saddle	\$3.95	\$39.50
1		Energy Surcharge		\$1.15

Shipping Instructions:	Gross Total	\$40.65
Terms: Net 30	Shipping Total:	\$0.00
	Tax Total:	\$0.00
	Total Due:	\$40.65

Return Policy: Customer must notify their Kennicott salesperson within 24 hours of merchandise receipt and merchandise must be returned within 48 hours of receipt. Credit will not be issued if merchandise is not accompanied by a valid invoice number. Returned supply merchandise will subject to a 20% restocking charge.

Service Charge: 2% on any balance not paid within your established account terms. Returned Checks are subject to a \$50.00 NSF fee

Pay your invoice online by visiting www.kennicott.com
We appreciate your business! Thank you for your purchase.


Customer Signature



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

ok to pay Kennicott B0003237 invoice#200327371

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

Mon, Sep 8, 2025 at 09:27 PM UTC

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

BCC:

Please process the attached invoice ok to pay, Kennicott's invoice #200327371, \$40.65, B0003237, thank you Amy Hull

From: Hull, Amy <hullamy@cod.edu>
Sent: Monday, September 8, 2025 4:24 PM
To: Hull, Amy <hullamy@cod.edu>
Subject: Attached Image

1 attachment

4146_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1494104

Vendor Name: Kennicott Brothers Co.

Check Details:

Check Number: 0342577

Check Amount: \$ 1,340.16

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 600236250

Invoice Date: 9/8/2025

PO Number: B0003237

Voucher Number: V0900331

Document Type: AP Invoice

Document Below

KENNICOTT

EST 1881

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



Trans #: 600236250

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
600236250	09/08/2025		Robert Krause	b0003237	Northwest Run

Shipped	Item	Description	Price	Amount
4	99000538	Button Green floral	\$ 4.28	\$17.10
50	18005041	Carnation Orange Fancy floral	\$ 0.46	\$23.20
7	78036003	Daisy Reagan Yellow floral	\$ 4.28	\$29.93
3	74028007	Liatris floral	\$ 9.22	\$27.65
3	46002004	Mini-Carnation Yellow floral	\$ 5.67	\$17.00
3	26043001	Statice floral	\$ 6.70	\$20.09
60-Energy Surcharge				\$3.92

Terms: Net 30

Invoice Total: \$138.89

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 Kennicott B0003237 invoice 600236250

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

Mon, Sep 8, 2025 at 09:29 PM UTC

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

BCC:

Please process the attached invoice ok to pay, Kennicott B0003237, invoice #600236250, \$138.89

From: Hull, Amy <hullamy@cod.edu>
Sent: Monday, September 8, 2025 4:24 PM
To: Hull, Amy <hullamy@cod.edu>
Subject: Attached Image

1 attachment

4147_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1494104

Vendor Name: Kennicott Brothers Co.

Check Details:

Check Number: 0342577

Check Amount: \$ 1,340.16

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 600236255

Invoice Date: 9/8/2025

PO Number: B0003237

Voucher Number: V0900333

Document Type: AP Invoice

Document Below

KENNICOTT

EST 1881

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



Trans #: 600236255

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
600236255	09/08/2025		Robert Krause	b0003237	Northwest Run

Shipped	Item	Description	Price	Amount
2	99000540	Button Lavender specialty design	\$ 4.28	\$8.55
20	99001061	Cushion White specialty design	\$ 4.28	\$85.50
20	99000645	Daisy White specialty design	\$ 4.28	\$85.50
5	26013002	Gyp Million Star specialty design	\$ 9.22	\$46.09
25	30109001	Leather Leaf specialty design	\$ 4.05	\$101.25
5	30061001	Myrtle	\$ 8.19	\$40.94
30	30117002	Pittosporum Variegated	\$ 6.95	\$208.50
4	74024001	Snap Dragon White #1 specialty design	\$ 13.74	\$54.96
1	26043004	Solidago specialty design	\$ 7.72	\$7.73
1	74025008	Stock Lavender specialty design	\$ 11.28	\$11.28
60-Delivery Charge 4				\$14.50
60-Energy Surcharge				\$11.08

Terms: Net 30

Invoice Total: \$675.88

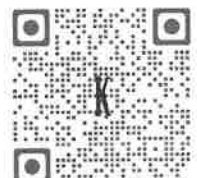
Return Policy: Notice must be given within 24 hours to salesperson and merchandise must be returned within 48 hours. No credit will be issued for product not returned along with and invoice number. Returned supply merchandise is subject to a 20% restocking charge.

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



Aubrey Switalski <aubreys@kennicott.com>

[External] invoice 600236255

Aubrey Switalski <aubreys@kennicott.com>

Thu, Sep 11, 2025 at 01:39 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.

Aubrey Switalski

Office Manager,
Kennicott

[3730 W. 131st St., Alsip, IL 60803](#) [\(708\) 575-4677](#)

[kennicott.com](#) [aubreys@kennicott.com](#)

From: Hull, Amy <hullamy@cod.edu>
Sent: Monday, September 8, 2025 4:26 PM
To: Aubrey Switalski <aubreys@kennicott.com>
Subject: invoice 600236255

Hi Aubrey, please submit attached invoice to invoicing@cod.edu and copy me since it is over \$500. Thank you, Amy

Amy Hull

Greenhouse Manager/Adjunct Faculty

College of DuPage Horticulture

425 Fawell Blvd.

Glen Ellyn, IL 60137

630-942-3806

From: Hull, Amy <hullamy@cod.edu>
Sent: Monday, September 8, 2025 4:24 PM
To: Hull, Amy <hullamy@cod.edu>
Subject: Attached Image

9 attachments

image005.png

image004.png

image006.png

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image008.png

image002.png

image003.png

4145_001.pdf

image001.png