

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088881

Vendor Name: Tuohy Horticultural Enterprise

Check Details:

Check Number: E0109398

Check Amount: \$ 864.28

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 8739

Invoice Date: 8/14/2025

PO Number: B0003208

Voucher Number: V0898965

Document Type: AP Invoice

Document Below



TUOHY HORTICULTURAL ENTERPRISES INC.
PO BOX 178 • Mokena, IL 60448
(815) 806-8785
InfoTHEhort@comcast.net • www.THEhort.com

YOUR SALES REPRESENTATIVE IS:

BOB TUOHY

VENDOR: RAKER / MUMS / POINTS

SHIP TO: COLLEGE OF DUPAGE--HORT
425 FAWELL BLVD
GLENELLYN IL 60137-

| | |
|-----------------|---------------|
| ORDER NO: | 8739 |
| CUSTOMER NO: | 109 |
| CUSTOMER PO: | B0003208 |
| ORDER DATE: | 4/2/2025 |
| SHIP DATE: | 8/4/2025 |
| INVOICE DATE: | 8/14/2025 |
| SUPPLIER: | RA002 |
| SHIP VIA: | U.P.S. |
| FOB POINT: | LITCHFIELD MI |
| SHIPPING TERMS: | PREPAID |
| SALES TERMS: | 2%10 NET30 |

SOLD TO: COLLEGE OF DUPAGE--HORT
425 FAWELL BLVD
GLENELLYN IL 60137-

PHONE: 630-942-3806

ATTN: AMY HULL

SPECIAL INSTRUCTIONS

2025 POINTSETTIA ORDER-- ** No Tags**

| ORDER | CONFRM | SHIPPED | PLANT NAME | FORM | GRADE | LOAD | PK | PRICE EA | LINE PRICE |
|-------|--------|---------|---|------|-------|------|----|----------|------------|
| 25 | 25 | 25 | Pointsettia 'Autumn Leaves' - 55633 | 25 | - | 0 | 25 | \$2.14 | \$53.50 |
| 25 | 25 | 25 | Pointsettia 'Christmas Beauty Marble' - 55634 | 25 | - | 0 | 25 | \$1.99 | \$49.75 |
| 25 | 25 | 25 | Pointsettia 'Christmas Feelings Merlot' - 55640 | 25 | - | 0 | 25 | \$1.99 | \$49.75 |
| 25 | 25 | 25 | Pointsettia 'Christmas Glory Pink' - 56646 | 25 | - | 0 | 25 | \$1.99 | \$49.75 |
| 25 | 25 | 25 | Pointsettia 'Christmas Glory Red' - 56645 | 25 | - | 0 | 25 | \$1.99 | \$49.75 |
| 25 | 25 | 25 | Pointsettia 'Freedom Red' - 55636 | 25 | - | 0 | 25 | \$2.08 | \$52.00 |
| 25 | 25 | 25 | Pointsettia 'Freedom White' - 55637 | 25 | - | 0 | 25 | \$2.08 | \$52.00 |
| 25 | 25 | 25 | Pointsettia 'Golden Glo' - 56644 | 25 | - | 0 | 25 | \$2.08 | \$52.00 |
| 50 | 50 | 50 | Pointsettia 'Prestige Early Red' - 56647 | 25 | - | 0 | 25 | \$2.08 | \$104.00 |
| 75 | 75 | 75 | Pointsettia 'Superba Glitter' - 56240 | 25 | - | 0 | 25 | \$1.99 | \$149.25 |
| 50 | 50 | 50 | Pointsettia 'Tapestry' - 55639 | 25 | - | 0 | 25 | \$2.08 | \$104.00 |
| 25 | 25 | 25 | Pointsettia 'Valentine' - 56962 | 25 | - | 0 | 25 | \$0.00 | \$0.00 |

| | | | | | | |
|---------|---------|---------|------------------------------------|--------|--------------------------|----------|
| ORDERED | CONFIRM | SHIPPED | TAGS: + \$0.00 | LOAD 0 | ORDERED TOTAL: | \$765.75 |
| 400 | 400 | 400 | BOX / POTS / PALLET: + \$0.00 | LOAD 0 | CONFIRMED TOTAL: | \$765.75 |
| | | | ROYALTIES: + \$0.00 | LOAD 0 | | |
| | | | FREIGHT: + \$98.53 | | SHIPPED TOTAL: | \$765.75 |
| | | | DISCOUNT: - \$0.00 | | EXTRA CHARGES AND TAXES: | \$98.53 |
| | | | TAXES: + \$0.00 | | INVOICE TOTAL: | \$864.28 |
| | | | EXTRA CHARGES AND CREDITS: \$98.53 | | | |

INVOICE

8/14/2025

Bob Tuohy <infothehort@comcast.net>

[External] Raker Pointsettia Invoice #8739

Bob Tuohy <infothehort@comcast.net>

Thu, Aug 14, 2025 at 12:50 PM UTC

CC: Hull, Amy <hullamy@cod.edu>, Bartz, Marty <bartzm@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 Pointsettia Invoice #8739 attached.

Thank you!

Bob Tuohy
Tuohy Horticultural Enterprises Inc
PO Box 178 Mokena Ill 60448
Office 815-806-8785 Cell 708-638-3703
infothehort@comcast.net

1 attachment

ORDER FORM.pdf