

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1770856 **Vendor Name:** EK Floral

Check Details:

Check Number: E0110463 **Check Amount:** \$ 1,600.00 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 07142025 **Invoice Date:** 7/14/2025 **PO Number:** P0019488 **Voucher Number:** V0913264

Document Type: AP Invoice

Document Below

INVOICE

Date
7/14/2025

EK FLORAL

BRING YOUR DREAMS TO LIFE

For COD Distinguished
Alumni Event 10.25.2025
Purchase Order #:P0019488

DESCRIPTION	#	PRICE	AMOUNT
Bud Vases	12	\$10.00	\$120.00
Round Table Centerpieces	16	\$60.00	\$960.00
Sign In Table Arrangement (3BUD VASES)	1	\$30.00	\$30.00
Stage Arrangement	1	\$290.00	\$290.00

The prices may change based on the market price of flowers and supplies. The florist will notify the client of any price changes at least 7 business days before the final invoice. Both parties will agree on any changes before moving forward.

SUBTOTAL **\$1,400.00**

SALES TAX \$0.00

DELIVERY \$200.00

THANK YOU!!

TOTAL \$1,600.00

Bill To

College of DuPage

College of DuPage Accounts Payable

425 Fawell Blvd.

Glen Ellyn, IL 60137

United States

Attn: invoicing@cod.edu Phone: 630-942-2228

**REMAINING
BALANCE**

\$1,600.00

ANNETTE KWAK

EK FLORAL

Burbank, IL

(773)3228280

EK Floral Annette <EK_Floral@outlook.com>

[External] Invoice Submission – PO #P0019488

EK Floral Annette <EK_Floral@outlook.com>

Mon, Oct 27, 2025 at 04:18 PM UTC

CC: Purchasing Proposals <purchasing@cod.edu>, McKay, Rachel <mckayr424@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.

Dear Accounts Payable Team,

Please find attached the invoice for **EK Floral** corresponding to **Purchase Order #P0019488** for **flower arrangements for the Distinguished Alumni Awards on October 25, 2025** .

All invoice details are included in the attached PDF per your submission guidelines.

Please confirm receipt of this invoice and advise if any additional information is required to complete processing.

Thank you,

Annette Kwak
Ek Floral
(773) 322-8280
EK_Floral@outlook.com
www.ekfloral.com

1 attachment

COD Distinguished Alumni Event 10.25.2025.pdf