

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1494104 **Vendor Name:** Kennicott Brothers Co.

**Check Details:**

**Check Number:** 0346549 **Check Amount:** \$ 476.41 **Check Date:** 11/18/2025

**Invoice Details:**

**Invoice Number:** 200392230 **Invoice Date:** 10/27/2025 **PO Number:** B0003237 **Voucher Number:** V0914110

**Document Type:** AP Invoice

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**Document Below**

3730 W. 131st Street  
Alsip IL 60803  
United States



Invoice #: 200392230

Customer: C1759

## Invoice

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

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
200392230	10/27/2025		6076 Stadt, Jane	B0003237	NW RUN

Quantity	Item	Description	Price	Amount
1	5155653400	BQT04.25X14X18 - 4.25 x 14 x 18" Clear Sleeves, 100-Pack	\$8.95	\$8.95
1	Energy Surcharge			\$0.26

Shipping Instructions:	Gross Total	\$9.21
Terms: Net 30	Shipping Total:	\$0.00
	Tax Total:	\$0.00
	Total Due:	\$9.21

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.

Accounts with unpaid balances beyond established terms may be subject to a service charge. Returned Checks are subject to a \$50.00 NSF fee

Pay your invoice online by visiting [www.kennicott.com](http://www.kennicott.com)  
We appreciate your business! Thank you for your purchase.

  
Customer Signature



OK to pay  
B000 3237  
\$ 9.21  
Amy Hall

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

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**ok to pay Kennicott's B0003237 invoice 200392230**

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

Mon, Oct 27, 2025 at 08:20 PM UTC

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

BCC:

Attached invoice is ok to pay Kennicott's B0003237 invoice 200392230, \$9.21, thank you, Amy Hull

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

**Sent:** Monday, October 27, 2025 3:19 PM

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

**Subject:** Attached Image

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**1 attachment**

4258\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1494104 **Vendor Name:** Kennicott Brothers Co.

**Check Details:**

**Check Number:** 0346549 **Check Amount:** \$ 476.41 **Check Date:** 11/18/2025

**Invoice Details:**

**Invoice Number:** 600283156 **Invoice Date:** 10/27/2025 **PO Number:** B0003237 **Voucher Number:** V0914113

**Document Type:** AP Invoice

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**Document Below**

# KENNICOTT

EST 1881

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



Trans #: 600283156

**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
600283156	10/27/2025		Robert Krause	b0003237	Northwest Run

Shipped	Item	Description	Price	Amount
4	30002001	Agonis	\$ 14.00	\$56.00
100	18005041	Carnation Orange Fancy specialty	\$ 0.65	\$65.00
24	99000341	CDN Assorted	\$ 4.50	\$108.00
3	26018002	Limonium Misty Blue	\$ 9.95	\$29.85
4	99000139	Mini-Carnation Red	\$ 5.75	\$23.00
2	50292027	Thistles	\$ 12.95	\$25.90
3	86004003	Willow Curly 3-4'	\$ 7.50	\$22.50

OK to pay  
B0003237  
\$330.25  
Amy Hull

**Terms: Net 30**

**Invoice Total: \$330.25**

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>

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**ok to pay Kennicott's B0003237 invoice 600283156**

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

Mon, Oct 27, 2025 at 08:21 PM UTC

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

BCC:

Attached invoice is ok to pay Kennicott's B0003237 invoice 600283156, \$330.25, thank you, Amy Hull

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**From:** Hull, Amy <hullamy@cod.edu>  
**Sent:** Monday, October 27, 2025 3:19 PM  
**To:** Hull, Amy <hullamy@cod.edu>  
**Subject:** Attached Image

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**1 attachment**

4259\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1494104 **Vendor Name:** Kennicott Brothers Co.

**Check Details:**

**Check Number:** 0346549 **Check Amount:** \$ 476.41 **Check Date:** 11/18/2025

**Invoice Details:**

**Invoice Number:** 600283168 **Invoice Date:** 10/27/2025 **PO Number:** B0003237 **Voucher Number:** V0914115

**Document Type:** AP Invoice

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**Document Below**

# KENNICOTT

EST 1881

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



Trans #: 600283168

## 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
600283168	10/27/2025		Robert Krause	b0003237	Northwest Run

Shipped/	Item	Description	Price	Amount
✓100	18005041	Carnation Orange Fancy intro hort.	\$ 0.65	\$65.00
✓3	78036003	Daisy Reagan Yellow	\$ 4.35	\$13.05
✓2	26013002	Gyp Million Star	\$ 9.00	\$18.00
✓6	30109001	Leather Leaf	\$ 4.50	\$27.00
✓2	26043001	Statice	\$ 6.95	\$13.90

OK to pay  
B0003237  
\$136.95  
Amy Hall

Terms: Net 30


Invoice Total: \$136.95

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>

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**ok to pay Kennicott's B0003237 invoice 600283168**

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

Mon, Oct 27, 2025 at 08:23 PM UTC

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

BCC:

ok to pay Kennicott's B0003237 invoice 600283168, \$136.95, thank you, Amy Hull

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

**Sent:** Monday, October 27, 2025 3:19 PM

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

**Subject:** Attached Image

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**1 attachment**

4260\_001.pdf