

Information:

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

Check Details:

Check Number: 0347202 **Check Amount:** \$ 4,994.19 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 200400184 **Invoice Date:** 11/3/2025 **PO Number:** B0003237 **Voucher Number:** V0916379

Document Type: AP Invoice

Document Below



Invoice #: 200400184

3730 W. 131st Street
Alsip IL 60803
United States

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
200400184	11/3/2025		6076 Stadt, Jane	B0003237	NW RUN

Quantity	Item	Description	Price	Amount
1	080185001566	TB0051 - 4 x 8" Silk & Dried Foam, 20-Case	\$54.75	\$54.75
	Promotional Discount		-20%	(\$10.95)
5	045744115320	31-01532 - Waterproof Floral Adhesive 39 Gram	\$7.50	\$37.50
1	Energy Surcharge			\$2.36

Shipping Instructions:

Terms: Net 30

Gross Total \$94.61

Shipping Total: \$0.00

Tax Total: \$0.00

Total Due: \$83.66

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
We appreciate your business! Thank you for your purchase.

Customer Signature



OK to pay
B0003237
\$ 83.66
Amy Hull

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

ok to pay Kennicott's B0003237, invoice #200400184

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

Thu, Nov 6, 2025 at 08:48 PM UTC

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

BCC:

The attached invoice is ok to pay Kennicott's B0003237, invoice #200400184, \$83.66, thank you, Amy Hull

From: Hull, Amy <hullamy@cod.edu>
Sent: Thursday, November 6, 2025 2:44 PM
To: Hull, Amy <hullamy@cod.edu>
Subject: Attached Image

1 attachment

4268_001.pdf

Information:

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

Check Details:

Check Number: 0347202 **Check Amount:** \$ 4,994.19 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 200403240 **Invoice Date:** 11/5/2025 **PO Number:** B0003237 **Voucher Number:** V0916377

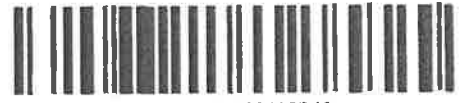
Document Type: AP Invoice

Document Below

KENNICOTT

EST 1881

3730 W. 131st Street
Alsip IL 60803
United States



Invoice #: 200403240

Customer: C1759

Invoice

Ship To

COLLEGE OF DUPAGE
(630) 858-2800
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
200403240	11/5/2025		6076 Stadt, Jane	B0003237	NW RUN

Quantity	Item	Description	Price	Amount
4	045744517704	11-51770 - White Grande Slant Bouquet Holders, 6	\$24.95	\$99.80
1	Energy Surcharge			\$2.89

Shipping Instructions:

Terms: Net 30

Gross Total	\$102.69
Shipping Total:	\$0.00
Tax Total:	\$0.00
Total Due:	\$102.69

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
We appreciate your business! Thank you for your purchase.

Customer Signature



OK to pay
B0003237
\$ 102.69
Amy Hull

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

ok to pay Kennicott's B0003237, invoice #200403240

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

Thu, Nov 6, 2025 at 08:50 PM UTC

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

BCC:

The attached invoice is ok to pay Kennicott's B0003237, invoice #200403240, \$102.69, thank you, Amy Hull

From: Hull, Amy <hullamy@cod.edu>
Sent: Thursday, November 6, 2025 2:45 PM
To: Hull, Amy <hullamy@cod.edu>
Subject: Attached Image

1 attachment

4271_001.pdf

Information:

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

Check Details:

Check Number: 0347202 **Check Amount:** \$ 4,994.19 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 600289082 **Invoice Date:** 11/3/2025 **PO Number:** B0003237 **Voucher Number:** V0916378

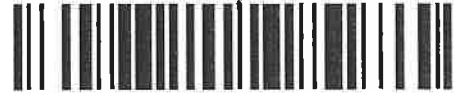
Document Type: AP Invoice

Document Below

KENNICOTT

EST 1881

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



Trans #: 600289082

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
600289082	11/03/2025		Robert Krause	b0003237	Northwest Run

Shipped	Item	Description	Price	Amount
150	99000275	Carnation White Fancy general order	\$ 0.58	\$86.55
4	26013002	Gyp Million Star	\$ 9.22	\$36.87
8	46002001	Mini-Carnation White	\$ 5.67	\$45.32
60-Delivery Charge 4				\$14.50
60-Energy Surcharge				\$4.90

OK to pay
B0003237
\$ 188.14
Amy Hull

Terms: Net 30

Invoice Total: \$188.14

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 be 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

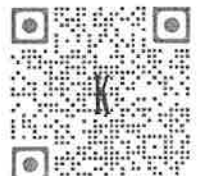
Pay your invoice online by visiting www.kennicott.com

We appreciate your business! Thank you for your purchase.

11/03/2025 09:05

Page 1 of 1


Customer Signature



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

ok to pay Kennicott's B0003237, invoice #600289082

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

Thu, Nov 6, 2025 at 08:52 PM UTC

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

BCC:

The attached invoice is ok to pay, ok to pay Kennicott's B0003237, invoice #600289082, \$188.14. Thank you, Amy Hull

From: Hull, Amy <hullamy@cod.edu>
Sent: Thursday, November 6, 2025 2:45 PM
To: Hull, Amy <hullamy@cod.edu>
Subject: Attached Image

1 attachment

4270_001.pdf

Information:

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

Check Details:

Check Number: 0347202 **Check Amount:** \$ 4,994.19 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 600295523 **Invoice Date:** 11/10/2025 **PO Number:** B0003237 **Voucher Number:** V0916374

Document Type: AP Invoice

Document Below

KENNICOTT

EST 1881

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



Trans #: 600295523

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
600295523	11/10/2025		Robert Krause	bo003237	Northwest Run

Shipped	Item	Description	Price	Amount
5	99000540	Button Lavender	\$ 4.40	\$22.00
100	18005058	Carnation Orange Select	\$ 0.62	\$62.00
8	99001473	Daisy Fall Pack	\$ 4.65	\$37.20
3	99000139	Mini-Carnation Red	\$ 5.70	\$17.10
6	26043004	Solidago	\$ 7.95	\$47.70
3	26043001	Statice	\$ 6.70	\$20.10
60-Delivery Charge 4				\$14.50
60-Energy Surcharge				\$5.98

OK to pay
Bo003237
\$226.58
Amy Hull

Invoice Notes:

specialty and floral 1

Terms: Net 30

Invoice Total: \$226.58

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 be 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

We appreciate your business! Thank you for your purchase.

11/10/2025 08:39

Page 1 of 1

Customer Signature



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

ok to pay B0003237 Kennicott's invoice# 600295523

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

Mon, Nov 10, 2025 at 11:27 PM UTC

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

BCC:

Please process the attached invoice ok to pay, B0003237 Kennicott's #600295523, \$226.58. Thanks, Amy

From: Hull, Amy <hullamy@cod.edu>
Sent: Monday, November 10, 2025 4:38 PM
To: Hull, Amy <hullamy@cod.edu>
Subject: Attached Image

1 attachment

4276_001.pdf

Information:

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

Check Details:

Check Number: 0347202 **Check Amount:** \$ 4,994.19 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 600302412 **Invoice Date:** 11/17/2025 **PO Number:** B0003237 **Voucher Number:** V0916370

Document Type: AP Invoice

Document Below

KENNICOTT

EST 1881

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



Trans #: 600302412

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
600302412	11/17/2025		Robert Krause	b0003237	Northwest Run

Shipped	Item	Description	Price	Amount
3	78001004	Button Purple	\$ 4.38	\$13.13
75	18005044	Carnation Burgundy Fancy	\$ 0.62	\$46.35
50	18005075	Carnation Red Fancy	\$ 0.52	\$25.75
7	54001002	Cremon White	\$ 9.50	\$66.50
7	99001376	Daisy White	\$ 4.38	\$30.65
5	99002429	Eucalyptus Parvifolia	\$ 9.79	\$48.93
5	30032001	Eucalyptus Silver Dollar	\$ 9.79	\$48.93
3	26013002	Gyp Million Star	\$ 9.22	\$27.65
3	26043004	Solidago	\$ 8.19	\$24.56
3	26043001	Statice	\$ 6.70	\$20.09
6	50292027	Thistles	\$ 13.34	\$80.03
60-Delivery Charge 4				\$14.50
60-Energy Surcharge				\$10.91

OK to pay
B0003237
\$ 457.98

Jimmy Hull

Terms: Net 30

Invoice Total: \$457.98

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 be 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

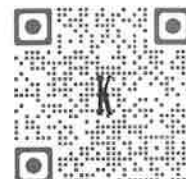
Pay your invoice online by visiting www.kennicott.com

We appreciate your business! Thank you for your purchase.

11/17/2025 10:07

Page 1 of 1

FC
Customer Signature



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

ok to pay Kennicott B0003237 invoice 600302412

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

Tue, Nov 18, 2025 at 07:34 PM UTC

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

BCC:

The attached invoice is ok to pay Kennicott B0003237 invoice 600302412, \$457.98, thank you, Amy Hull

From: Hull, Amy <hullamy@cod.edu>
Sent: Tuesday, November 18, 2025 1:23 PM
To: Hull, Amy <hullamy@cod.edu>
Subject: Attached Image

1 attachment

4288_001.pdf

Information:

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

Check Details:

Check Number: 0347202 **Check Amount:** \$ 4,994.19 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 600302405 **Invoice Date:** 11/17/2025 **PO Number:** B0003237 **Voucher Number:** V0916382

Document Type: AP Invoice

Document Below

KENNICOTT

EST 1881

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



Trans #: 600302405

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
600302405	11/17/2025		Robert Krause	b0003237	Northwest Run

Shipped	Item	Description	Price	Amount
100	18005041	Carnation Orange Fancy hort 1100	\$ 0.62	\$61.80
4	99007105	Daisy Yellow	\$ 3.71	\$14.83
2	26013002	Gyp Million Star	\$ 9.22	\$18.44
7	30109001	Leather Leaf	\$ 4.63	\$32.45
2	26043001	Statice	\$ 6.70	\$13.39
60-Energy Surcharge				\$4.09

OK to pay
B0003237
\$ 145.00
Amy Hull

Terms: Net 30

Invoice Total: \$145.00

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 be 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

We appreciate your business! Thank you for your purchase.

11/17/2025 10:02

Page 1 of 1


Customer Signature



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

ok to pay Kennicott B0003237 invoice 600302405

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

Tue, Nov 18, 2025 at 07:34 PM UTC

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

BCC:

The attached invoice is ok to pay Kennicott B0003237 invoice 600302405, \$145.00, thank you, Amy Hull

From: Hull, Amy <hullamy@cod.edu>
Sent: Tuesday, November 18, 2025 1:23 PM
To: Hull, Amy <hullamy@cod.edu>
Subject: Attached Image

1 attachment

4287_001.pdf

Information:

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

Check Details:

Check Number: 0347202 **Check Amount:** \$ 4,994.19 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 200418724 **Invoice Date:** 11/17/2025 **PO Number:** B0003237 **Voucher Number:** V0916381

Document Type: AP Invoice

Document Below



Invoice #: 200418724

3730 W. 131st Street
Alsip IL 60803
United States

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
200418724	11/17/2025		6076 Stadt, Jane	B0003237	NW RUN

Quantity	Item	Description	Price	Amount
4	842306018958	98962.00 - 6.75 x 6.5" Ginny White Ceramic Pot	\$18.11	\$72.44
4	842306064351	94562.00 - 7.25 x 5.5" Tegan White Ceramic Pot	\$20.21	\$80.84
4	848847026780	16-3023W - 6.5 x 6.5" White Spring Collection	\$18.50	\$74.00
1		Energy Surcharge		\$6.59

Shipping Instructions:

Terms: Net 30

Gross Total \$233.87

Shipping Total: \$0.00

Tax Total: \$0.00

Total Due: \$233.87

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
We appreciate your business! Thank you for your purchase.

Customer Signature



OK to pay
B0003237
\$233.87
Amy Hull

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

ok to pay Kennicott B0003237 invoice 200418724

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

Tue, Nov 18, 2025 at 07:35 PM UTC

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

BCC:

The attached invoice is ok to pay Kennicott B0003237 invoice 200418724, \$233.87, thank you, Amy Hull

From: Hull, Amy <hullamy@cod.edu>
Sent: Tuesday, November 18, 2025 1:23 PM
To: Hull, Amy <hullamy@cod.edu>
Subject: Attached Image

1 attachment

4289_001.pdf

Information:

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

Check Details:

Check Number: 0347202 **Check Amount:** \$ 4,994.19 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 600305958 **Invoice Date:** 11/24/2025 **PO Number:** B0003237 **Voucher Number:** V0916386

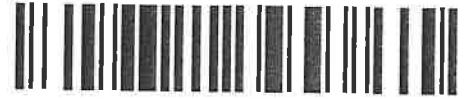
Document Type: AP Invoice

Document Below

KENNICOTT

EST 1881

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



Trans #: 600309598

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
600309598	11/24/2025		Robert Krause	b0003237	Northwest Run

Shipped	Item	Description	Price	Amount
2	78001004	Button Purple	\$ 4.50	\$9.00
50	18005041	Carnation Orange Fancy	\$ 0.65	\$32.50
5	78031001	Daisy Factor Yellow	\$ 4.50	\$22.50
3	99000139	Mini-Carnation Red	\$ 6.00	\$18.00
3	22011092	Select Evergreens Assorted Evergreens Case 30lb	\$ 79.85	\$239.55
2	22011432	Select Evergreens White Pine Tips 2# Bunch	\$ 7.95	\$15.90
2	26043004	Solidago	\$ 7.95	\$15.90
60-Delivery Charge 4				\$14.50
60-Energy Surcharge				\$10.25

OK to pay B0003237
\$ 378.10
Amy Huel

Terms: Net 30

Invoice Total: \$378.10

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 be 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

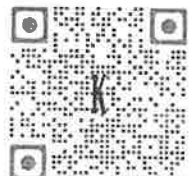
Pay your invoice online by visiting www.kennicott.com

We appreciate your business! Thank you for your purchase.

11/24/2025 10:17

Page 1 of 1


Customer Signature



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

ok to pay B0003237 Kennicott invoice 600309598

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

Tue, Nov 25, 2025 at 10:17 PM UTC

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

BCC:

Please process the attached invoice ok to pay B0003237 Kennicott's invoice 600309598 \$378.10, thank you, Amy Hull

From: Hull, Amy <hullamy@cod.edu>
Sent: Monday, November 24, 2025 3:41 PM
To: Hull, Amy <hullamy@cod.edu>
Subject: Attached Image

1 attachment

4309_001.pdf

Information:

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

Check Details:

Check Number: 0347202 **Check Amount:** \$ 4,994.19 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 600314992 **Invoice Date:** 12/1/2025 **PO Number:** B0003237 **Voucher Number:** V0916385

Document Type: AP Invoice

Document Below

KENNICOTT

EST 1881

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



Trans #: 600314992

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
600314992	12/01/2025		Robert Krause	BO003237	Northwest Run

Shipped	Item	Description	Price	Amount
1	22011317	Select Evergreens Boxwood Tips Case 20lb	\$ 111.95	\$111.95

OK to pay
BO003237
\$ 111.95
Amy Huel

Invoice Notes:

FLORAL DESIGN 1

Terms: Net 30

Invoice Total: \$111.95

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 be subject to a 20% restocking charge.

Accounts with unpaid balances beyond established terms may be subject to a service charge

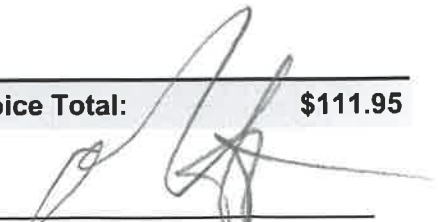
Returned Checks are subject to a \$50.00 NSF fee

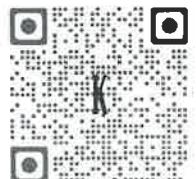
Pay your invoice online by visiting www.kennicott.com

We appreciate your business! Thank you for your purchase.

12/01/2025 09:20

Page 1 of 1


Customer Signature



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

ok to pay Kennicott B0003237 invoice #600341992

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

Mon, Dec 1, 2025 at 09:26 PM UTC

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

BCC:

The attached invoice is ok to pay Kennicott B0003237 invoice #600341992, \$111.95, thank you, Amy Hull

From: Hull, Amy <hullamy@cod.edu>
Sent: Monday, December 1, 2025 3:20 PM
To: Hull, Amy <hullamy@cod.edu>
Subject: Attached Image

1 attachment

4317_001.pdf

Information:

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

Check Details:

Check Number: 0347202 **Check Amount:** \$ 4,994.19 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 200437005 **Invoice Date:** 12/1/2025 **PO Number:** B0003237 **Voucher Number:** V0916389

Document Type: AP Invoice

Document Below

KENNICOTT

EST 1881

3730 W. 131st Street
Alsip IL 60403
United States

Ship To

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



Invoice #: 200437005

Customer: C1759

Invoice

Bill To

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137
US

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
200437005	12/1/2025	SO10133128	6076 Stadt, Jane	B0003237	NW RUN

Quantity	Item	Description	Base Price	Price	Amount
50	10799983611163	IV630N - 6 x 30" English Ivy Plant Sleeves, 10	\$7.75	\$6.98	\$349.00
2	10799983800376	45SSS - 4.5" Metallic Silver Pot Covers, 50-Pack	\$17.50	\$15.75	\$31.50
3	10799983800383	45SMGS - 4.5" Metallic Moss Pot Covers, 50-Pack	\$17.50	\$15.75	\$47.25
1	10799983800567	6SRS - 6" Metallic Red Pot Covers, 50-Pack	\$23.50	\$21.15	\$21.15
2	10799983800581	6SSS - 6" Metallic Silver Pot Covers, 50-Pack	\$23.50	\$21.15	\$42.30
2	10799983800598	6SMGS - 6" Metallic Moss Pot Covers, 50-Pack	\$23.50	\$21.15	\$42.30
1	Energy Surcharge		\$0.00		\$15.00

Shipping Instructions:

Terms: Net 30

Gross Total	\$607.50
Discount Applied:	(\$59.00)
Shipping Total:	\$0.00
Tax Total:	\$0.00
Total Due:	\$548.50

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
We appreciate your business! Thank you for your purchase.

Customer Signature



Aubrey Switalski <aubreys@kennicott.com>

[External] Invoice 12/01/2025 200437005 B0003237 \$548.50

Aubrey Switalski <aubreys@kennicott.com>

Tue, Dec 2, 2025 at 01:48 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.

Please see attached. Thank you for your purchase!

Aubrey Switalski

Office Manager,
Kennicott

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

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

9 attachments

image005.png

4315_001.pdf

image004.png

image006.png

image007.png

image008.png

image002.png

image003.png

image001.png

Information:

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

Check Details:

Check Number: 0347202 **Check Amount:** \$ 4,994.19 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 600305908 **Invoice Date:** 12/1/2025 **PO Number:** P0020600 **Voucher Number:** V0916244

Document Type: AP Invoice

Document Below

KENNICOTT

EST 1881

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



Trans #: 600305908

Ship To :

college c, 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
600305908	12/01/2025		Robert Krause	PO020600	Northwest Run

Shipped	Item	Description	Price	Amount
2	22011172	Cones Ponderosa Cones 3"-6" 150 cones/case	\$ 63.70	\$127.40
60	22011100	Select Evergreens Douglas Fir 20 Mesh Bunches/Cs	\$ 5.70	\$342.00
60	22011102	Select Evergreens Incense Cedar 20 Mesh Bunches/Cs	\$ 7.10	\$426.00
60	22011103	Select Evergreens Juniper, Berried 20 Mesh Bunches/Cs	\$ 5.30	\$318.00
60	22011098	Select Evergreens Noble Fir 20 Mesh Bunches/Cs	\$ 6.60	\$396.00
60	22011101	Select Evergreens Princess Pine 20 Mesh Bunches/Cs	\$ 6.20	\$372.00
	60-Delivery Charge 4			\$14.50
	60-Energy Surcharge			\$15.00

Terms: Net 30

Invoice Total: \$2,010.90

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 be 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

We appreciate your business! Thank you for your purchase.

12/01/2025 09:19

Page 1 of 1


Customer Signature



Aubrey Switalski <aubreys@kennicott.com>

[External] Invoice 200437005- P0020600 Hort Club \$2,010.90

Aubrey Switalski <aubreys@kennicott.com>

Tue, Dec 2, 2025 at 01:50 PM UTC

CC: Rangel Gutierrez, Jacqueline <rangelj7781@cod.edu>, 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.

Please see attached. Thank you for your purchase!

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, December 1, 2025 3:25 PM

To: Aubrey Switalski <aubreys@kennicott.com>

Cc: Rangel Gutierrez, Jacqueline <rangelj7781@cod.edu>; Gonzalez, Gabriel <gonzalezg147@cod.edu>

Subject: invoice 200437005- P0020600 Hort Club

Hi Aubrey, please send this invoice in to invoicing@cod.edu and copy Jacqueline and me, thank you, Amy

From: Hull, Amy <hullamy@cod.edu>
Sent: Monday, December 1, 2025 3:20 PM
To: Hull, Amy <hullamy@cod.edu>
Subject: Attached Image

9 attachments

image005.png

image004.png

image006.png

4316_001.pdf

image007.png

image008.png

image002.png

image003.png

image001.png

Information:

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

Check Details:

Check Number: 0347202 **Check Amount:** \$ 4,994.19 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 600277078 **Invoice Date:** 10/20/2025 **PO Number:** B0003237 **Voucher Number:** V0916384

Document Type: AP Invoice

Document Below

KENNICOTT

EST 1881

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

Customer

Trans #: 600277078

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
600277078	10/20/2025		Robert Krause	booo3237	Northwest Run

Shipped	Item	Description	Price	Amount
4	99000540	Button Lavender specialty	\$ 4.28	\$17.10
6	78001003	Button Yellow floral 1	\$ 4.63	\$27.81
75	18005040	Carnation Yellow Fancy floral 1	\$ 0.59	\$44.03
8	99001677	Cushion Copper Bronze specialty	\$ 5.67	\$45.32
8	99005141	Cushion Drum Dark Bronze specialty	\$ 5.67	\$45.32
6	99000532	Cushion Yellow floral 1	\$ 5.67	\$33.99
6	99000645	Daisy White floral 1	\$ 5.67	\$33.99
2	54005004	Fuji Spider Yellow floral 1	\$ 8.76	\$17.51
6	26014017	Hypericum Burgundy 60cm specialty	\$ 11.28	\$67.67
3	30110001	Lily Grass Green specialty	\$ 4.89	\$14.68
6	46002005	Mini-Carnation Orange specialty	\$ 6.18	\$37.08
2	30061001	Myrtle floral 1	\$ 8.19	\$16.38
5	99000656	Safflower Orange specialty	\$ 11.14	\$55.70
4	26043001	Statice specialty	\$ 6.70	\$26.78
60-Delivery Charge 4				\$14.50
60-Energy Surcharge				\$8.96

KENNICOTT

EST 1881

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



Trans #: 600277078

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
600277078	10/20/2025			b0003237	Northwest Run

OK to pay
B0003237
\$ 506.82
Amy Heide

Terms: Net 30

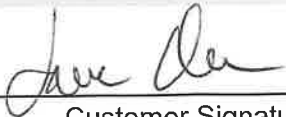
Invoice Total: \$506.82

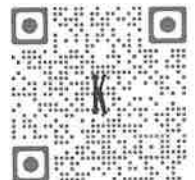
Return Policy: Notice must be given within 24 hours to salesperson and merchandise must be returned within 48 hours. No credit will be issued for product not returned along with and invoice number. Returned supply merchandise is subject to a 20% restocking charge.

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 10/20/2025

Aubrey Switalski <aubreys@kennicott.com>

Tue, Dec 9, 2025 at 02:11 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.

Please see attached

Aubrey Switalski

Office Manager,
Kennicott

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

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

— — —

9 attachments

image005.png

image004.png

image006.png

image007.png

image008.png

image002.png

image003.png

image001.png

4320_001.pdf