

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1747922 **Vendor Name:** Atlas Greenhouse LLC

Check Details:

Check Number: E0114234 **Check Amount:** \$ 119,347.16 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 013154 **Invoice Date:** 9/26/2025 **PO Number:** B0002662
Voucher Number: V0940058

Document Type: AP Invoice

Document Below



ATLAS
GREENHOUSE

Invoice

Reference No.: 013154
Date: 26-Sep-2025
Due Date: 26-Oct-2025
Customer ID: 30408
Currency: USD
Salesperson: Jim Williams

Atlas Greenhouse, LLC
P.O. Box 558
9596 US-82
Alapaha, GA, 31622
Phone: (800) 346-9902
Web: www.atlasgreenhouse.com

BILL TO:

COLLEGE OF DU PAGE
425 FAWELL AVENUE
GLEN ELLYN IL 60137
United States of America

SHIP TO:

COLLEGE OF DU PAGE
425 FAWELL AVENUE
GLEN ELLYN IL 60137
United States of America

CUSTOMER REF. NUMBER

PO B0002662

TERMS

NET 30 DAYS - No Prepayment

CONTACT

SO TYPE

SO

SO NUMBER

007817

SHIPMENT NUMBER

010548

CUSTOMER P.O. NO.

PO B0002662

NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC.	EXTENDED PRICE
1	MISC: 30 x 96 Grand Peak Greenhouse with accessories - Sourcewell Member # 21079 Sourcewell Contract # 071223-AGR	1.00	EA	129,482.47	12.500001%	113,297.16
2	FREIGHT: Shipping	1.00	EA	5,600.00	0%	5,600.00
3	FREIGHT: Crating	1.00	EA	450.00	0%	450.00

Sales Total: 135,532.47
Tax Total: 0.00
Total (USD): 135,532.47
Amount Paid: 0.00
Balance: 135,532.47

Matt Nugent <mnugent@atlasgreenhouse.com>

[External] Materials Invoice

Matt Nugent <mnugent@atlasgreenhouse.com>

Wed, Mar 25, 2026 at 04:54 PM UTC

CC: Zandra Sutton <zandrasutton@atlasgreenhouse.com>

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.

Hello,

Attached is the materials invoice for the greenhouse project.

The PO number on this is B0002662

If you have any questions please let me know.

Thanks

Matt Nugent
Technical Support at Atlas Greenhouse

- [1-800-346-9902](tel:1-800-346-9902) • [229-532-4600](tel:229-532-4600)
- mnugent@atlasgreenhouse.com
- 9596 US Hwy 82 Alapaha, GA 31622
- <http://www.atlasgreenhouse.com/>

1 attachment

College of Du Page Materials Invoice.pdf