

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1083124 **Vendor Name:** Ball Horticulture Company

**Check Details:**

**Check Number:** E0114262 **Check Amount:** \$ 822.13 **Check Date:** 6/16/2026

**Invoice Details:**

**Invoice Number:** 100889397 **Invoice Date:** 5/27/2026 **PO Number:** B0003213 **Voucher Number:** V0940671

**Document Type:** AP Invoice

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**Document Below**



Ball Horticultural Company  
622 Town Road  
West Chicago, IL 60185-2698 USA

800 879-BALL  
Fax: 630 231-3605  
ballhort.com

Invoice  
**100889397**

**Sold To**

COLLEGE OF DUPAGE  
AMY HULL  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

Delivery No. 801827674

Phone Number 630-858-2800

Page: 1 of 2

|                                 |                                  |                                            |                            |                             |                             |
|---------------------------------|----------------------------------|--------------------------------------------|----------------------------|-----------------------------|-----------------------------|
| Sold-to No.<br>9784             | Payment Terms<br>Net due 30 days | Sales Order Date<br>25 May 2026            | Sales Order No.<br>9618156 | Invoice Date<br>27 May 2026 | Invoice Number<br>100889397 |
| Freight Terms<br>PPD            | Route<br>United Parcel Service   | Customer Purchase Order No.<br>B0003213    |                            | Ship Wk Year<br>22 2026     | Date Shipped<br>27 May 2026 |
| Plant<br>Ball Seed Distribution | Division<br>Seed                 | Sales Representative<br>Thomas-Stachon, L. |                            | Sales Dist.<br>898          | Customer Reference          |

| Quantity                                    | U/M | Material No. | Description                   | Size  | Unit Price | Price Per | T | Amount<br>USD |
|---------------------------------------------|-----|--------------|-------------------------------|-------|------------|-----------|---|---------------|
| SHIP VIA FEDERAL EXPRESS GROUND             |     |              |                               |       |            |           |   |               |
| 1                                           | EA  | 1644362      | Alyssum Sweetie Mix           | SD 5K | 4.40       | 1TH       | N | 22.00         |
| 1                                           | EA  | 1689348      | Cuphea Sweet Talk Red         | SD 1H | 216.80     | 1TH       | N | 21.68         |
| 3                                           | EA  | 247233       | Dichondra Silver Falls        | SD 1H | 207.80     | 1TH       | N | 62.34         |
| 1                                           | EA  | 6100         | Dusty Miller mar Silverdust   | PL 1K | 11.70      | 1TH       | N | 11.70         |
| 1                                           | EA  | 912821       | Gazania New Day Mix           | CT 1K | 59.30      | 1TH       | N | 59.30         |
| 1                                           | EA  | 95613        | Gomphrena Gnome Mix           | SD 1K | 20.00      | 1TH       | N | 20.00         |
| 1                                           | EA  | 1446687      | HE Basil Rutgers DMR Thndrstk | SD 1K | 6.30       | 1TH       | N | 6.30          |
| 1                                           | EA  | 554758       | HE Basil Sweet Nufar          | OR 1K | 6.90       | 1TH       | N | 6.90          |
| 2                                           | EA  | 98301        | HE Dill Fernleaf              | SD 1K | 6.20       | 1TH       | N | 12.40         |
| 1                                           | EA  | 98476        | HE Oregano Italian            | SD 5K | 3.40       | 1TH       | N | 17.00         |
| Formerly Oregano Common                     |     |              |                               |       |            |           |   |               |
| 1                                           | EA  | 8612         | Hypoestes Splash Select White | SD 1K | 23.80      | 1TH       | N | 23.80         |
| 1                                           | EA  | 9036         | MarFR Janie Orange Deep       | CT 1K | 18.60      | 1TH       | N | 18.60         |
| 1                                           | EA  | 1821257      | MarFR Mango Tango             | CT 1K | 21.10      | 1TH       | N | 21.10         |
| 1                                           | EA  | 8391         | MarFR Safari Yellow           | CT 1K | 16.50      | 1TH       | N | 16.50         |
| 1                                           | EA  | 294219       | MarFR Safari Yellow Fire      | CT 1K | 16.50      | 1TH       | N | 16.50         |
| 1                                           | EA  | 1232266      | MarFR Strawberry Blonde       | CT 1K | 25.40      | 1TH       | N | 25.40         |
| 1                                           | EA  | 95676        | Nasturtium Jewel Mix          | SD 1K | 10.60      | 1TH       | N | 10.60         |
| 1                                           | EA  | 1555085      | Nasturtium Whrlybrd Mix       | SD 1K | 37.70      | 1TH       | N | 37.70         |
| 1                                           | EA  | 768257       | Nicotiana Starmaker Mix       | PL 1K | 24.80      | 1TH       | N | 24.80         |
| 1                                           | EA  | 1313775      | Snap Candy Tops Mix           | PL 1K | 20.80      | 1TH       | N | 20.80         |
| 1                                           | EA  | 496392       | Snap Snapshot Mix             | PL 1K | 19.10      | 1TH       | N | 19.10         |
| 1                                           | EA  | 844860       | Torenia Kauai Mix             | PL 1K | 43.90      | 1TH       | N | 43.90         |
| 2                                           | EA  | 1712616      | VF Carrot Rainbow Blend       | SD 1K | 2.50       | 1TH       | N | 5.00          |
| 1                                           | EA  | 1011462      | VF Tomato Bush Champion II    | SD 1H | 245.30     | 1TH       | N | 24.53         |
| Tested /65 Days to fruit/I/Slicer           |     |              |                               |       |            |           |   |               |
| 1                                           | EA  | 1092896      | VF Tomato HeirMarr Genuwine   | SD 1H | 145.60     | 1TH       | N | 14.56         |
| Tested /75-80 Days to fruit/I/Heirloom Mrge |     |              |                               |       |            |           |   |               |
| 1                                           | EA  | 1034029      | VF Tomato Homeslice           | SD 1H | 161.80     | 1TH       | N | 16.18         |
| Tested /63 Days to fruit/D/Slicer           |     |              |                               |       |            |           |   |               |
| 1                                           | EA  | 1011485      | VF Tomato Sungold             | SD 1H | 169.20     | 1TH       | N | 16.92         |
| Tested /65 Days to fruit/I/Small fruit      |     |              |                               |       |            |           |   |               |
| 1                                           | EA  | 1760052      | VF Turnip Silky Sweet         | SD 1K | 10.90      | 1TH       | N | 10.90         |
| 1                                           | EA  | 1295076      | Zinnia Zahara Dbl Rasp Ripple | CT 1K | 68.70      | 1TH       | N | 68.70         |
| 1                                           | EA  | 1479888      | Zinnia Zahara Dbl Yellow      | CT 1K | 68.70      | 1TH       | N | 68.70         |
| 1                                           | EA  | 780055       | Zinnia Zahara Fire            | CT 1K | 68.70      | 1TH       | N | 68.70         |
| Sub total                                   |     |              |                               |       |            |           |   | 812.61        |
| Tariff                                      |     |              |                               |       |            |           |   | 2.00          |
| Final amount                                |     |              |                               |       |            |           |   | 814.61        |

Materials with OR in the description are organic per USDA NOP.

# denotes variety protected by patent and/or flowering only license. Propagation is strictly prohibited. These varieties at retail must have a tag showing full commercial name of the product, (TM) or (R), variety name, and protection information with the term "Propagation Prohibited" as applicable.

**A late charge of up to 2% per month (24% per year) or the maximum rate allowed by law, whichever is less, will be charged on all amounts past due from the date due until the date paid.**

Ball <noreplyc@ballhort.com>

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**[External] Ball Invoices**

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Ball <noreplyc@ballhort.com>

Mon, Jun 1, 2026 at 11:15 AM UTC

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Ball Customer Service

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**1 attachment**

Invoice 100889397.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1083124 **Vendor Name:** Ball Horticulture Company

**Check Details:**

**Check Number:** E0114262 **Check Amount:** \$ 822.13 **Check Date:** 6/16/2026

**Invoice Details:**

**Invoice Number:** 100892849 **Invoice Date:** 6/1/2026 **PO Number:** B0003213 **Voucher Number:** V0940673

**Document Type:** AP Invoice

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**Document Below**



Ball Horticultural Company  
622 Town Road  
West Chicago, IL 60185-2698 USA

800 879-BALL  
Fax: 630 231-3605  
ballhort.com

Invoice  
**100892849**

**Sold To**

COLLEGE OF DUPAGE  
AMY HULL  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

Delivery No. 801830364 B/O

Phone Number 630-858-2800

Page: 1 of 1

|                                 |                                  |                                            |                            |                             |                             |
|---------------------------------|----------------------------------|--------------------------------------------|----------------------------|-----------------------------|-----------------------------|
| Sold-to No.<br>9784             | Payment Terms<br>Net due 30 days | Sales Order Date<br>25 May 2026            | Sales Order No.<br>9618156 | Invoice Date<br>01 Jun 2026 | Invoice Number<br>100892849 |
| Freight Terms<br>PPD            | Route<br>Postal Service          | Customer Purchase Order No.<br>B0003213    | Ship<br>23                 | Wk<br>2026                  | Year<br>01 Jun 2026         |
| Plant<br>Ball Seed Distribution | Division<br>Seed                 | Sales Representative<br>Thomas-Stachon, L. | Sales Dist.<br>898         | Customer Reference          |                             |

| Quantity                                                                                                                                                                                                                                                                                                    | U/M | Material No. | Description                                                         | Size | Unit Price | Price Per | T | Amount<br>USD |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------------|---------------------------------------------------------------------|------|------------|-----------|---|---------------|
| 1                                                                                                                                                                                                                                                                                                           | EA  | 1878898      | SHIP VIA FEDERAL EXPRESS GROUND<br>HE Basil Prspr Actv Thai Thai SD | 1K   | 7.30       | 1TH       | N | 7.30          |
|                                                                                                                                                                                                                                                                                                             |     |              | Sub total                                                           |      |            |           |   | 7.30          |
|                                                                                                                                                                                                                                                                                                             |     |              | Tariff                                                              |      |            |           |   | 0.22          |
|                                                                                                                                                                                                                                                                                                             |     |              | Final amount                                                        |      |            |           |   | 7.52          |
| Materials with OR in the description are organic per USDA NOP.                                                                                                                                                                                                                                              |     |              |                                                                     |      |            |           |   |               |
| # denotes variety protected by patent and/or flowering only license. Propagation is strictly prohibited. These varieties at retail must have a tag showing full commercial name of the product, (TM) or (R), variety name, and protection information with the term "Propagation Prohibited" as applicable. |     |              |                                                                     |      |            |           |   |               |
| For proper credit, please include your remittance information with your check, ACH, wire transfer or email to remittanceadvices@ballhort.com, or fax to +1-630-562-7978.                                                                                                                                    |     |              |                                                                     |      |            |           |   |               |
| Or use WebTrack to pay invoices online!                                                                                                                                                                                                                                                                     |     |              |                                                                     |      |            |           |   |               |

Detach and return with payment

|                                                                |                     |                                                                                                                        |                             |                             |
|----------------------------------------------------------------|---------------------|------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------|
| Sold To                                                        | Sold-to No.<br>9784 | Please send your payment to:<br>Ball Horticultural Company<br>P.O. Box 95676<br>Chicago, IL 60694-5676<br>888-800-0028 | Invoice Date<br>01 Jun 2026 | Invoice Number<br>100892849 |
| COLLEGE OF DUPAGE<br>AMY HULL<br>GLEN ELLYN<br>IL 60137<br>USA |                     |                                                                                                                        | Due Date<br>01 Jul 2026     |                             |
|                                                                |                     |                                                                                                                        | Please Pay The Amount Below |                             |
|                                                                |                     |                                                                                                                        | USD                         | 7.52                        |

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A late charge of up to 2% per month (24% per year) or the maximum rate allowed by law, whichever is less, will be charged on all amounts past due from the date due until the date paid.

Ball <noreplyc@ballhort.com>

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**[External] Ball Invoices**

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Invoice 100892849.pdf