

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1188722 **Vendor Name:** Engineering Services & Products Company, DBA Farmtek

Check Details:

Check Number: 0353237 **Check Amount:** \$ 4,045.21 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 7885544 **Invoice Date:** 4/22/2026 **PO Number:** P0022643
Voucher Number: V0941093

Document Type: AP Invoice

Document Below



Corporate
1395 John Fitch Blvd., South Windsor, CT 06074
Distribution
1440 Field of Dreams Way, Dyersville, IA 52040
1.877.835.9996 • www.growspan.com

Order Number: 7947354

Cust ID: 8657354

Invoice Total: 4,045.21

Sold To:

INVOICING
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708 UNITED STATES

Ship To:

MARTIN BARTZ
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708 UNITED STATES

Detach and return top portion with payment to Corporate Office

PO Number: P0022643

Terms: NET 60 DAYS

Sales Rep: ZACHARY DUDA

Ordered: 4/7/2026

Ship Via: DOHRN

Packing Slip: 834135

Ship Date: 4/21/2026

Line	Part Number/Description	Quantity	Unit Price	Ext Price
1	116651 EVAPORATIVE COOLING SYSTEM 30'LX4'HX6"	1.00EA	3,055.00/1	3,055.00
		<i>PO Number:</i> P0022643		Job No.: F-645885
2	116651F EVAP COOLING SYS FRAME 30'L X 4'L	1.00EA	639.00/1	639.00
		<i>PO Number:</i> P0022643		Job No.: F-645888

Miscellaneous Charges:

Description	Amount
10.) Freight	351.21

Payment Schedule

Due Date	Amount
1 6/21/2026	4,045.21
Total	4,045.21

In the event any monies are not paid in full on or before the "Due Date", an interest rate shall accrue on the unpaid balance at the rate of 1.5% per month or the maximum rate allowed by law until paid in full.



Corporate Offices
Distribution Center

1395 John Fitch Blvd., South Windsor, CT 06074
1440 Field of Dreams Way, Dyersville, IA 52040
Phone: 1.800.476.9715 • Int'l Phone 860.528.9550
Fax: 1.800.457.8887 • Int'l Fax: 860.289.4711
Website: www.growspan.com

Line(s) Subtotal:	3,694.00
Miscellaneous Charges:	351.21
Less Advance Billing:	0.00
Total Tax:	0.00
Reverse Charge Tax:	0.00
Less Prepaid Deposits:	0.00
Less Deposit:	0.00
Rounding:	0.00
Total	4,045.21 USD
Payments Made:	0.00
Balance Due:	4,045.21

Kim March <kmarch@farmtek.com>

[External] invoices from GrowSpan

Kim March <kmarch@farmtek.com>

Tue, Jun 16, 2026 at 01:02 PM UTC

CC:

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 to this email are copies of the invoices for GrowSpan orders 7953328 & 7947354. Thank you for your orders!

Have a great day!

Kim March

GrowSpan

From: Sara Greenleaf <sgreenleaf@farmtek.com>

Sent: Monday, June 15, 2026 3:29 PM

To: Account Inquiry <AccountInquiry@esapco1395.onmicrosoft.com>

Subject: FW: invoices

Can you please send copies of invoices from O# 7953328 and O# 7947354 to invoicing@cod.edu and hulla my@cod.edu

Sara Greenleaf

Greenhouse Sales Manager

C: 860.930.0756

Ext: 1386

From: Zach Duda <zduda@farmtek.com>
Sent: Monday, June 15, 2026 4:03 PM
To: Sara Greenleaf <sgreenleaf@farmtek.com>
Subject: FW: invoices

From: Hull, Amy <hullamy@cod.edu>
Sent: Monday, June 15, 2026 2:57 PM
To: Zach Duda <zduda@farmtek.com>
Cc: Clement, Brian <clement@cod.edu>
Subject: invoices

CAUTION: This email originated outside our organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Zach, can you make sure that the invoices for PO22643 \$4042.62 and P0023382 \$4041.97 have been sent to invoicing@cod.edu and I have been copied? Since they are over \$500 the invoice has to be emailed by the vendor (each invoice separately). I would like to make sure these are being processed for payment. Thank you! Amy

Amy Hull

Greenhouse Manager/Adjunct Faculty

College of DuPage Horticulture

425 Fawell Blvd.

Glen Ellyn, IL 60137

630-942-3806

2 attachments

GrowSpan Invoice 7891037 for Order 7953328.pdf

GrowSpan Invoice 7885544 for Order 7947354.pdf