

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1221717 **Vendor Name:** Midwest Groundcovers

Check Details:

Check Number: E0114076 **Check Amount:** \$ 582.97 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: PSI-025054 **Invoice Date:** 5/19/2026 **PO Number:** B0003092 **Voucher Number:** V0938948

Document Type: AP Invoice

Document Below



Midwest Groundcovers, LLC

P.O. Box 748

St. Charles, IL 60174

847-742-1790

mginfo@midwestgroundcovers.com

midwestgroundcovers.com

Sales Invoice

Page: 1

Bill-To Customer Number:

C12781

Invoice Number:

PSI-025054

Order Number:

SO-019967

Invoice Date:

5/19/2026

Due Date:

6/18/2026

Bill To:

College of Dupage
Src 2132
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Ship To:

Valerie Mechelle
425 FAWELL BLVD
Grounds CMC building
Glen Ellyn, IL 60137

Customer PO# B0003092

Ship Date 5/19/2026

Shipment Method St. Charles Shipment

Terms Net 30

Salesperson

EVD

Item No.	Description	Quantity (EA)	Quantity (FLAT)	Price	EVD Price (Rounded)	Total Price
21589.PT	Lavandula SuperBlue Pint	140	14	3.10	3.10	434.00
24654.1G	Phlox pan. 'Ultraviolet' #1 Proven Winners®	7		10.20	10.20	71.40
22056.1G	Salvia nemorosa 'Rosenwein' #1	5		6.85	6.85	34.25
23573.1G	Sedum 'Firecracker' #1	16		7.90	7.90	126.40
21189.PT	Stachys x 'Hummelo' Pint	20	2	3.30	3.30	66.00
DELIVERY	Delivery Charge	1		65.88	65.88	65.88
FUEL	Fuel Surcharge	1		10.54	10.54	10.54
SURCHARGE						



EVD Savings: \$0.00

Subtotal:	\$732.05
Freight Total:	\$76.42
Misc. Total:	\$0.00
Invoice Discount:	-\$0.00
Tax:	\$56.62
Total USD:	\$865.09
Payment	\$0.00
Balance Due:	\$865.09

Ebtesam Saboori <esaboori@midwestgroundcovers.com>

[External] Midwest Groundcovers LLC - Sales Invoice

Ebtesam Saboori <esaboori@midwestgroundcovers.com>

Wed, May 20, 2026 at 06:03 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.

Customer: C12781

Number: College of Dupage

Attached are your invoices and/or credit memos for your records.

If your invoices have already been paid, thank you. If not, please review the due dates listed on each invoice

Document Number	P.O. Number	Total USD
PSI-025054	B0003092	865.09

Please open the attached Adobe PDF to view your detailed invoices and/or credit memos.

This electronic mail transmission may contain CONFIDENTIAL or privileged information. If you believe that you have received this message in error, please notify the sender by reply transmission and delete the message without copying or disclosing it.

1 attachment

Sales Invoice PSI-025054.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1221717 **Vendor Name:** Midwest Groundcovers

Check Details:

Check Number: E0114076 **Check Amount:** \$ 582.97 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: PSC-002281 **Invoice Date:** 5/19/2026 **PO Number:** B0003092 **Voucher Number:** V0938964

Document Type: AP Invoice

Document Below

**Midwest Groundcovers, LLC**

P.O. Box 748
St. Charles, IL 60174

847-742-1790
mginfo@midwestgroundcovers.com
midwestgroundcovers.com

Sales Credit Memo

Page: 1

Bill-To Customer Number:

C12781

Credit Memo Number:

PSC-002281

Return Authorization Number:**Credit Memo Date:**

5/19/2026

Credit To:

College of Dupage
Src 2132
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Ship To:

Hickory
6n800 Il Route 25
Saint Charles, IL 60174-5620

Customer PO# PSI-003883-TAX CREDIT**Terms** Net 30**Salesperson**

Item No.	Description	Quantity (EA)	Quantity (FLAT)	Price	EVD Price (Rounded)	Total Price
	Sales - Wholesale	-1		842.05	842.05	-842.05
	Sales - Wholesale	-1		-842.05	-842.05	842.05
	PSI-003883-TAX CREDIT					

**Note: This is not a bill.****Subtotal:** \$0.00**Freight Total:** -\$0.00**Misc. Total:** -\$0.00**Invoice Discount:** \$0.00**Tax:** -\$58.98**Total Credit USD:** **-\$58.98**

[External] Midwest Groundcovers LLC - Sales Credit

Ebtesam Saboori <esaboori@midwestgroundcovers.com>

Wed, May 20, 2026 at 07:44 PM UTC

CC:

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Customer: C12781

Number: College of Dupage

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Document Number	P.O. Number	Total USD
PSC-002217	NGN PLUGS	-83.08
PSC-002280	PSI-023560-TAX CREDIT	-223.14
PSC-002281	PSI-003883-TAX CREDIT	-58.98
PSC-002282	PSI-025054-TAX CREDIT	-56.62

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4 attachments

Sales Credit PSC-002281.pdf

Sales Credit PSC-002282.pdf

Sales Credit PSC-002217.pdf

Sales Credit PSC-002280.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1221717 **Vendor Name:** Midwest Groundcovers

Check Details:

Check Number: E0114076 **Check Amount:** \$ 582.97 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: PSC-002280 **Invoice Date:** 5/19/2026 **PO Number:** B0003092 **Voucher Number:** V0938960

Document Type: AP Invoice

Document Below

**Midwest Groundcovers, LLC**

P.O. Box 748
St. Charles, IL 60174

847-742-1790
mginfo@midwestgroundcovers.com
midwestgroundcovers.com

Sales Credit Memo

Page: 1

Bill-To Customer Number:

C12781

Credit Memo Number:

PSC-002280

Return Authorization Number:**Credit Memo Date:**

5/19/2026

Credit To:

College of Dupage
Src 2132
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Ship To:

Hickory
6n800 Il Route 25
Saint Charles, IL 60174-5620

Customer PO# PSI-023560-TAX CREDIT**Terms** Net 30**Salesperson**

Item No.	Description	Quantity (EA)	Quantity (FLAT)	Price	EVD Price (Rounded)	Total Price
	Sales - Wholesale	-1		3,187.58	3,187.58	-3,187.58
	Sales - Wholesale	-1		-3,187.58	-3,187.58	3,187.58
	PSI-023560-TAX CREDIT					

**Note: This is not a bill.****Subtotal:** \$0.00**Freight Total:** -\$0.00**Misc. Total:** -\$0.00**Invoice Discount:** \$0.00**Tax:** -\$223.14**Total Credit USD:** **-\$223.14**

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Ebtesam Saboori <esaboori@midwestgroundcovers.com>

Wed, May 20, 2026 at 07:44 PM UTC

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Number: College of Dupage

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PSC-002217	NGN PLUGS	-83.08
PSC-002280	PSI-023560-TAX CREDIT	-223.14
PSC-002281	PSI-003883-TAX CREDIT	-58.98
PSC-002282	PSI-025054-TAX CREDIT	-56.62

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