

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1494104

Vendor Name: Kennicott Brothers Co.

Check Details:

Check Number: 0340414

Check Amount: \$ 2,476.44

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 600152545

Invoice Date: 6/3/2025

PO Number: B0002467

Voucher Number: V0889698

Document Type: AP Invoice

Document Below

KENNICOTT

EST 1881

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



Trans #: 600152545

Ship To :

college of dupage
glen ellen, il 60137

Bill To :

COLLEGE OF DUPAGE, C1759
425 FAWELL BLVD
GLEN ELLYN, IL 60137

+16308582800

Invoice

B0002467

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
600152545	06/03/2025		Robert Krause	Supply Delivery	Northwest Run

Shipped	Item	Description	Price	Amount
1	99000444	Delivery	\$ 14.50	\$14.50

OK to pay
B0002467
\$14.50
Amy Hull

Terms: Net 30

Invoice Total: \$14.50

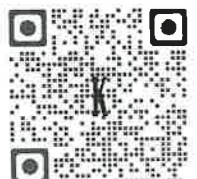
Return Policy: Notice must be given within 24 hours to salesperson and merchandise must be returned within 48 hours. No credit will be issued for product not returned along with and invoice number. Returned supply merchandise is subject to a 20% restocking charge.

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



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

ok to pay B0002467 invoice 200214453

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

Tue, Jun 3, 2025 at 09:11 PM UTC

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

BCC:

Please process the attached invoice #200214453, ok to pay B0002467 Kennicott's, \$14.50, thank you,
Amy

From: Hull, Amy <hullamy@cod.edu>
Sent: Tuesday, June 3, 2025 4:09 PM
To: Hull, Amy <hullamy@cod.edu>
Subject: Attached Image

1 attachment

0949_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1494104

Vendor Name: Kennicott Brothers Co.

Check Details:

Check Number: 0340414

Check Amount: \$ 2,476.44

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 200214453

Invoice Date: 6/3/2025

PO Number: B0002467

Voucher Number: V0889697

Document Type: AP Invoice

Document Below

DRWEK

KENNICOTT
C.O.D. EST 1881



Invoice #: 200214453

3730 W. 131st Street
Alsip IL 60803
United States

Shipping Instructions:

Terms: Net 30

Gross Total	\$2,740.40
Discount Applied:	(\$278.46)
Shipping Total:	\$0.00
Tax Total:	\$0.00
Total Due:	\$2,461.94

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.

Service Charge: 2% on any balance not paid within your established account terms. 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.

Klaudia Farnas

Customer Signature





Invoice #: 200214453

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
200214453	6/3/2025	SO10121967	6076 Stadt, Jane	B0002467	NW RUN

Quantity	Item	Description	Base Price	Price	Amount
1	073095011473	82-00073 - 36 Pound Flower Food 300 Powder	\$111.25	\$100.13	\$100.13
4	7611160026767	3.9050.53 - 4" Pink Folding Knife	\$18.50	\$16.65	\$66.60
4	7611160026736	3.9050.25 - 4" Blue Folding Knife	\$18.50	\$16.65	\$66.60
4	7611160026743	3.9050.22 - 4" Purple Folding Knife	\$18.50	\$16.65	\$66.60
4	7611160300133	40567 - 4" Red Folding Knife	\$18.50	\$16.65	\$66.60
8	10038858063721	6002-48-07 - 4 x 9 x 3" Green Foam Bricks, 48-Case	\$47.95	\$43.16	\$345.28
24	045744128245	32-02824 - Yellow Bunch Cutter 7.5"	\$19.95	\$17.96	\$431.04
1	Energy Surcharge				\$15.00
24	045744115320	31-01532 - Waterproof Floral Adhesive 39 Gram	\$6.95	\$6.26	\$150.24
4	045744210209	11-01020 - Green Iglu Foam Holders 2.6, 12-Box	\$34.75	\$31.28	\$125.12
30	095774072520	97135 - Brown Twiggy Vine Cornucopia 14"	\$7.75	\$6.98	\$209.40
4	009053014767	31110824 - Autumn Oak Leaves, Bunch-1 Pound	\$12.95	\$11.66	\$46.64
2	009053017263	35701701 - 3-5' Natural River Cane, 25-Bunch	\$10.25	\$9.23	\$18.46
2	045744238340	45-38342 - Double Brick Trays 17.125x4.25", 12-Pack	\$19.50	\$17.55	\$35.10
10	045744118710	11-01871 - Green Round Floral Foam Riser 13"	\$14.50	\$13.05	\$130.50
2	10038858531831	80-12-04 - 7.75" Black Plastic Urns, 12-Case	\$54.95	\$49.46	\$98.92
1	045744115412	31-01541 - Uglu Adhesive Dash 0.5x0.625", 1000-Box	\$48.25	\$43.43	\$43.43
12	045744116105	31-01610 - Green Waterproof Tape 0.25" 60-Yards	\$7.50	\$6.75	\$81.00
2	10038858553000	3060-12-09 - 5" Square Clear Glass Vases, 12-Case	\$30.25	\$27.23	\$54.46
4	096723855058	72-48-07 - 8" Green Plastic Centerpiece Trays, 12	\$19.25	\$17.33	\$69.32
2	10038858044249	4999-12-09 - 5 x 7.87" Rose Clear Vases, 12-Case	\$28.25	\$25.43	\$50.86
4	080185001566	TB0051 - 4 x 8" Silk & Dried Foam, 20-Case	\$54.75	\$47.66	\$190.64

Aubrey Switalski <aubreys@kennicott.com>

[External] Invoice 06/03/2025 \$2,461.94

Aubrey Switalski <aubreys@kennicott.com>

Wed, Jun 4, 2025 at 12:43 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](#)

From: KBC Copier <kbccopier@kennicott.com>

Sent: Wednesday, June 4, 2025 7:38 AM

To: Aubrey Switalski <aubreys@kennicott.com>

Subject: Message from 60-ALS_KM_C250i

9 attachments

image005.png

image004.png

image006.png

image007.png

image008.png

image002.png

image003.png

S60-ALS_KM_25060407380.pdf

image001.png