

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083896

Vendor Name: SiteOne Landscape Supply Holding, LLC

Check Details:

Check Number: 0340074

Check Amount: \$ 1,112.55

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 154517527-001

Invoice Date: 6/5/2025

PO Number: B0002331

Voucher Number: V0889331

Document Type: AP Invoice

Document Below

Sales Invoice



Addison IL #677
4N755 Foxdale Dr
Addison, IL 60101-1195
W: (630)773-8090

Sold To:

College Of Dupage (#2555)
425 22nd St
Glen Ellyn, IL 60137-6784
W: (630)942-2800 F: (630)858-9078

Ship To:

College Of Dupage (#2555)
425 22nd St
Glen Ellyn, IL 60137-6784
F: (630)858-9078 F: (630)858-9078

**For Chemical Emergency Spill, Leak, Fire,
Exposure, or Accident Emergency Response
Assistance, call: CHEMTREC
Day or Night- 1 (800) 424-9300**

Ordered	Order#	PO#	Invoiced	Invoice#
06/05/2025	154517527-001	002331	06/05/2025	154517527-001
Printed	Requested for	Ship Via	Customer Contact	Sales Associate
06/05/2025		Customer Pick up	BRIAN Clement	Sue



LN	Item #	Description	Qty Ordered	Qty Shipped	Qty Cancelled	Qty Open	Net Price	Ext. Price
1	DAGG-0600-CY	Bulk River Rock 1 1/2 in.	1	1	0	0	86.000 / CY	86.00
2	67852-306	Juniperus Chinensis Spartan Chinese Juniper 6 ft. Height Ball and Burlap	5	5	0	0	195.950 / EA	979.75
3	PT-WG2-L	Pro-Trade High Viz Flex Grip Work Glove w/ Latex Palm Large	6	6	0	0	3.900 / EA	23.40
4	PT-WG2-XL	Pro-Trade High Viz Flex Grip Work Glove w/ Latex Palm X-Large	6	6	0	0	3.900 / EA	23.40

Please remit payment to:
SiteOne Landscape Supply, LLC
24110 Network Place
Chicago, IL 60673-1241
Terms: NET 15TH PROX
Pay by 07/15/2025

Subtotal: \$1112.55
Sales Tax: \$0.00
Freight: \$0.00
Total: \$1112.55
Total Payment: \$0.00
Amount Due: \$1112.55

CUSTOMER SIGNATURE:

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

SiteOne Landscape Supply does not offer a warranty, expressed or implied, on the purchase of plant products, which are sold "AS IS". All plant products sold by SiteOne are true to variety and size within recognized industry specifications and are in good health at the time of delivery. Please notify your SiteOne branch of any concerns within 24 hours of receipt of products.

Note: Returns subject to 25% restock charge.



**CUSTOMER
OBSESSED**

GREG PIEHL | Area Business Manager
317-770-8950 | GPiehl@SiteOne.com

We are 100% committed to your success. Please do not hesitate to contact me directly at the number above or scan the QR code to take a brief survey about your experience today.

Scan for a Brief Survey



Check out the SiteOne.com

Shop our Catalog, Get Pricing, and Place an Order 24/7/365.

Visit today at [siteone.com](https://www.siteone.com).

Get 5% off your first order up to \$500 off when you use promo code WELCOME at checkout.

Sue Fudacz-Daye <SF25618@siteone.com>

[External] SiteOne Confirmation : Invoice #154517527-001

Sue Fudacz-Daye <SF25618@siteone.com>

Thu, Jun 5, 2025 at 07:18 PM UTC

CC: Clement, Brian <clement@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.

Thank You! Sue

See attached document.

1 attachment

SiteOne Confirmation Invoice #154517527-001.pdf