

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1494104

Vendor Name: Kennicott Brothers Co.

Check Details:

Check Number: 0342431

Check Amount: \$ 706.54

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 600224394

Invoice Date: 8/25/2025

PO Number: B0003237

Voucher Number: V0899688

Document Type: AP Invoice

Document Below

KENNICOTT

EST 1881

3730 W. 1st Street Alsip, IL 60803 708-371-8000



Trans #: 600224394

Ship To :

college of dupage
glen ellen, il 60137

Bill To :

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

+16308582800

Invoice

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
600224394	08/25/2025		Robert Krause	bo003237	Northwest Run

Shipped	Item	Description	Price	Amount
75	18005075	Carnation Red Fancy	\$ 0.47	\$35.25
6	78036003	Daisy Reagan Yellow	\$ 4.30	\$25.80
2	26013002	Gyp Million Star	\$ 9.22	\$18.44
25	30109001	Leather Leaf	\$ 4.65	\$116.25
20	30081001	Salal	\$ 9.22	\$184.40
3	74025005	Stock Purple	\$ 11.30	\$33.90
60-Energy Surcharge				\$7.37

OK to pay
BO003237
\$ 421.41
Amy Hull

Invoice Notes:

floral 1

Terms: Net 30

Invoice Total: \$421.41

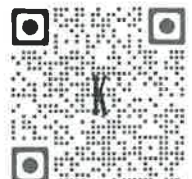
Return Policy: Notice must be given within 24 hours to salesperson and merchandise must be returned within 48 hours. No credit will be issued for product not returned along with and invoice number. Returned supply merchandise is subject to a 20% restocking charge.

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 Kennicott B0003237

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

Mon, Aug 25, 2025 at 08:17 PM UTC

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

BCC:

The attached invoice is ok to pay, Kennicott B0003237, invoice #6000224394, \$421.41. Thank you, Amy Hull

From: Hull, Amy <hullamy@cod.edu>
Sent: Monday, August 25, 2025 3:08 PM
To: Hull, Amy <hullamy@cod.edu>
Subject: Attached Image

1 attachment

4103_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1494104

Vendor Name: Kennicott Brothers Co.

Check Details:

Check Number: 0342431

Check Amount: \$ 706.54

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 600224390

Invoice Date: 8/25/2025

PO Number: B0003237

Voucher Number: V0899689

Document Type: AP Invoice

Document Below

KENNICOTT

EST 1881

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



Trans #: 600224390

Ship To :

college of dupage
glen ellen, il 60137

Bill To :

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

+16308582800

Invoice

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
600224390	08/25/2025		Robert Krause	bo003237	Northwest Run

Shipped	Item	Description	Price	Amount
11	99000538	Button Green	\$ 4.30	\$47.30
20	99000532	Cushion Yellow	\$ 4.30	\$86.00
9	46002010	Mini-Carnation Peach	\$ 5.70	\$51.30
2	99000139	Mini-Carnation Red	\$ 5.70	\$11.40
10	99001316	Statice Purple	\$ 6.70	\$67.00
	60-Delivery Charge 4			\$14.50
	60-Energy Surcharge			\$7.63

OK to pay
BO003237
\$285.13
Amy Hall

Invoice Notes:

specialty design

Terms:	Net 30	Invoice Total:	\$285.13
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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.

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B. C. H.

Customer Signature



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

ok to pay Kennicott B0003237

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

Mon, Aug 25, 2025 at 08:18 PM UTC

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

BCC:

The attached invoice is ok to pay, Kennicott B0003237, invoice # 600224390, \$285.13, thank you, Amy Hull

From: Hull, Amy <hullamy@cod.edu>
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