

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1494104

Vendor Name: Kennicott Brothers Co.

Check Details:

Check Number: 0342680

Check Amount: \$ 303.88

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 600243087

Invoice Date: 9/15/2025

PO Number: B0003237

Voucher Number: V0904488

Document Type: AP Invoice

Document Below

KENNICOTT

EST 1881

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



Trans #: 600243087

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
600243087	09/15/2025		Robert Krause	b00033237	Northwest Run

Shipped	Item	Description	Price	Amount
50	18005041	Carnation Orange Fancy specialty	\$ 0.46	\$23.20
2	30110001	Lily Grass Green specialty	\$ 4.89	\$9.79
4	46001001	Mini-Carnation specialty	\$ 5.67	\$22.66
8	74024003	Snap Dragon Yellow #1 specialty	\$ 13.74	\$109.91
4	26043004	Solidago specialty	\$ 7.72	\$30.90

60-Energy Surcharge

\$5.70

OK to pay
B0003237
\$202.16
Amy Hule

Terms: Net 30

Invoice Total: \$202.16

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 invoice #600234087

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

Wed, Sep 17, 2025 at 01:57 PM UTC

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

BCC:

Please process the attached invoice ok to pay Kennicott B0003237 invoice #600234087, \$202.16, thank you, Amy Hull

From: Hull, Amy <hullamy@cod.edu>
Sent: Wednesday, September 17, 2025 8:55 AM
To: Hull, Amy <hullamy@cod.edu>
Subject: Attached Image

1 attachment

4165_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1494104

Vendor Name: Kennicott Brothers Co.

Check Details:

Check Number: 0342680

Check Amount: \$ 303.88

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 600243109

Invoice Date: 9/15/2025

PO Number: B0003237

Voucher Number: V0904487

Document Type: AP Invoice

Document Below

KENNICOTT

EST 1881

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



Trans #: 600243109

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
600243109	09/15/2025		Robert Krause	b0003237	Northwest Run

Shipped	Item	Description	Price	Amount
50	18005041	Carnation Orange Fancy floral 1	\$ 0.46	\$23.20
5	78031001	Daisy Factor Yellow floral 1	\$ 4.28	\$21.38
3	46002001	Mini-Carnation White floral 1	\$ 5.67	\$17.00
3	26043004	Solidago floral 1	\$ 7.72	\$23.18
60-Delivery Charge 4				\$14.50
60-Energy Surcharge				\$2.46

OK to pay
B0003237
\$101.72
Amy Hull

Terms: Net 30

Invoice Total: \$101.72

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 invoice #600243109

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

Wed, Sep 17, 2025 at 01:58 PM UTC

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

BCC:

ok to pay Kennicott B0003237 invoice #600243109, \$101.72, thank you, Amy Hull

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

Sent: Wednesday, September 17, 2025 8:55 AM

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

Subject: Attached Image

1 attachment

4166_001.pdf