

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1494104

Vendor Name: Kennicott Brothers Co.

Check Details:

Check Number: 0344266

Check Amount: \$ 383.77

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 600249969

Invoice Date: 9/22/2025

PO Number: B0003237

Voucher Number: V0905659

Document Type: AP Invoice

Document Below

KENNICOTT

EST 1881

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



Trans #: 600249969

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
600249969	09/22/2025		Robert Krause	bo003237	Northwest Run

Shipped	Item	Description	Price	Amount
4	99002521	Fatsia Green	\$ 7.75	\$31.00
3	50292024	Fuji/Spider Mums	\$ 8.75	\$26.25
50	70131007	Rose Freedom Red	\$ 1.29	\$64.50
2	86004004	Willow Curly 4-6'	\$ 11.30	\$22.60
	60-Delivery Charge 4			\$14.50
	60-Energy Surcharge			\$4.19

OK to pay
BO003237
\$163.04
Augustine

Invoice Notes:

SPECIALTY

Terms: Net 30

Invoice Total: \$163.04

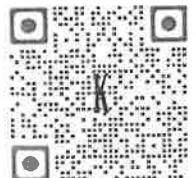
Return Policy: Notice must be given within 24 hours to salesperson and merchandise must be returned within 48 hours. No credit will be issued for product not returned along with and invoice number. Returned supply merchandise is subject to a 20% restocking charge.

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 #600249969

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

Mon, Sep 22, 2025 at 06:54 PM UTC

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

BCC:

Please process the attached invoice ok to pay, ok to pay Kennicott B0003237 invoice #600249969
\$163.04. Amy Hull

From: Hull, Amy <hullamy@cod.edu>
Sent: Monday, September 22, 2025 1:52 PM
To: Hull, Amy <hullamy@cod.edu>
Subject: Attached Image

1 attachment

4180_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1494104

Vendor Name: Kennicott Brothers Co.

Check Details:

Check Number: 0344266

Check Amount: \$ 383.77

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 600249971

Invoice Date: 9/22/2025

PO Number: B0003237

Voucher Number: V0905764

Document Type: AP Invoice

Document Below

KENNICOTT

EST 1881

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



Trans #: 600249971

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
600249971	09/22/2025		Robert Krause	BO003237	Northwest Run

Shipped	Item	Description	Price	Amount
50	18005041	Carnation Orange Fancy	\$ 0.62	\$31.00
7	99001692	Cushion Fall Pack	\$ 5.65	\$39.55
5	26013002	Gyp Million Star	\$ 9.25	\$46.25
5	74028007	Liatris	\$ 9.25	\$46.25
6	46002005	Mini-Carnation Orange	\$ 5.75	\$34.50
3	30071001	Phoenix Robellini	\$ 5.65	\$16.95
				\$6.23
		60-Energy Surcharge		

OK to pay
BO003237
\$ 220.73
Amy Hull

Invoice Notes:

FLORAL 1

Terms: Net 30

Invoice Total: \$220.73

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 #600249971

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

Mon, Sep 22, 2025 at 06:55 PM UTC

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

BCC:

Please process the attached invoice, ok to pay Kennicott B0003237 invoice #600249969, \$220.73, Amy Hull

From: Hull, Amy <hullamy@cod.edu>
Sent: Monday, September 22, 2025 1:52 PM
To: Hull, Amy <hullamy@cod.edu>
Subject: Attached Image

1 attachment

4181_001.pdf