

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1221717

Vendor Name: Midwest Groundcovers

Check Details:

Check Number: E0109474

Check Amount: \$ 901.03

Check Date: 9/9/2025

Invoice Details:

Invoice Number: PSI-003883

Invoice Date: 8/29/2025

PO Number: B0003092

Voucher Number: V0899608

Document Type: AP Invoice

Document Below



Midwest Groundcovers, LLC
P.O. Box 748
St. Charles, IL 60174

847-742-1790
mginfo@midwestgroundcovers.com
midwestgroundcovers.com

Sales Invoice

Page: 1

Bill-To Customer No.: C12781
Invoice Number: PSI-003883
Order Number: SO-003825
Invoice Date: 8/29/2025

Bill To:

College Of Dupage
Src 2132
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Ship To:

Sales Yard
6n800 Il Route 25
Saint Charles, IL 60174-5620

Ship Date 8/26/2025
Shipment Method U-PICK Pick Up

Customer PO# BOOO 3092
Terms Net 30
SalesPerson
EVD

Item No.	Description	Quantity (EA)	Quantity (FLAT)	Price	Discount Price	Total Price
22322.5G	Magnolia 'Jane' #5	1.00		34.15	34.15	34.15
22799.PT	Anemone canadensis NGN Pint	30.00	3.00	4.25	4.25	127.50
21346.PT	Agastache 'Blue Fortune' PT	10.00	1.00	3.00	3.00	30.00
22663.PT	Ruellia humilis NGN Pint	20.00	2.00	3.90	3.90	78.00
21855.PT	Geranium x canta. 'Karmina' Pint	70.00	7.00	3.00	3.00	210.00
22588.PT	Geranium maculatum NGN Pint	20.00	2.00	4.25	4.25	85.00
21502.1G	Symphyotrichum 'October Skies' #1	23.00		6.55	6.55	150.65
20430.1G	Miscanthus s. 'Gracillimus' #1	15.00		8.45	8.45	126.75

Pick Up and Shipping Orders that have been assembled are subject to a 25% restocking fee if cancelled.

Pick Up orders must be taken within 5 days.

Shortages / plant quality issues must be reported immediately. Credits will not be processed for issues reported beyond 5 days.

All Boxwood sales are final.

Thank you for your order. We appreciate your business!



Subtotal: \$842.05
Discounts: -\$0.00
Invoice Discount: -\$0.00
Tax: \$58.98
Total USD: \$901.03

Ebtesam Saboori <esaboori@midwestgroundcovers.com>

[External] Midwest Groundcovers LLC - Sales Invoice

Ebtesam Saboori <esaboori@midwestgroundcovers.com>

Tue, Sep 2, 2025 at 05:29 PM UTC

CC:

BCC:

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Customer: C12781

Number: College Of Dupage

Document Number	P.O. Number	Due Date	Total USD
PSI-003883	BOOO 3092	9/28/2025	901.03

Please open the attached Adobe PDF to view your invoices.

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1 attachment

Sales Invoice PSI-003883.pdf