

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1678760 **Vendor Name:** Sacred Earth Botanicals, Inc.

**Check Details:**

**Check Number:** E0110974 **Check Amount:** \$ 502.58 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** 20251764 **Invoice Date:** 11/17/2025 **PO Number:** P0020421 **Voucher Number:** V0915893

**Document Type:** AP Invoice

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**Document Below**



## Sacred Earth Botanicals

PO Box 1301  
Eugene, Oregon 97440  
Sales: 541-485-0836

## Invoice

| Date       | Payment is due by: | Invoice No. |
|------------|--------------------|-------------|
| 11/17/2025 | 12/17/2025         | 20251764    |

| Bill To  |
|--|
| College of DuPage<br>Attn: Rachel Schmitz<br>425 Fawell Blvd<br>Glen Ellyn, IL 60137 |

| Ship To   |
|---|
| College of DuPage<br>Attn: Ashley McLaughlin/ RS<br>425 Fawell Blvd<br>Glen Ellyn, IL 60137 |

| PO Number | Terms  | Rep | Ship Date  | Ship Via   | FOB |
|-----------|--------|-----|------------|------------|-----|
| PO020421  | Net 30 | KR  | 11/19/2025 | UPS Ground |     |

| Quantity | Item Code | Description   | Lot Code  | Price Each | Amount |
|----------|-----------|---|-----------|------------|--------|
| 1        | L9G       | Sacred Earth Botanicals Vegan Massage Lotion Unscented 1 Gallon   | 10/27-004 | 37.15      | 37.15  |
| 4        | FCO128    | Sacred Earth Botanicals Organic Fractionated Coconut Oil 1 Gallon | 11/28-001 | 78.95      | 315.80 |
| 2        | GEL128    | Sacred Earth Botanicals Organic Gel 1 Gallon                      | 10/27-002 | 52.00      | 104.00 |
|          | Freight   |   |           | 45.63      | 45.63  |
| 20       | FCOS      | Fractionated Coconut Oil Sample 1oz - Sample                      |           | 0.00       | 0.00   |
| 20       | .TRS      | Sacred Earth Botanicals Tri-Fold                                  |           | 0.00       | 0.00   |

|  |                         |          |
|--|-------------------------|----------|
| Printed on 100% Post Consumer Recycled Paper | <b>Total</b>            | \$502.58 |
|  | <b>Payments/Credits</b> | \$0.00   |
|  | <b>Balance Due</b>      | \$502.58 |

"office@sacredearthbotanicals.com" <office@sacredearthbotanicals.com>

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**[External] College of DuPage Invoice 20251764 (PO# PO020421)**

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"office@sacredearthbotanicals.com" <office@sacredearthbotanicals.com>

Tue, Dec 2, 2025 at 05:24 PM UTC

CC: Kyle Rimbey <kyle@sacredearthbotanicals.com>

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.

RE: Order placed on 11/17/2025 with Sacred Earth Botanicals, Inc.

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**1 attachment**

College of DuPage Invoice 20251764 (PO# PO020421).pdf